

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 Inf	IT Equipment & Software	D32000	02/08/2011	10969018	1324.00	8 Networks	101260
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Materials	D11000	26/08/2011	11084317	1239.78	A C Lighting	132050
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Materials	D11000	26/08/2011	11084317	1296.00	A C Lighting	132050
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Materials	D11000	26/08/2011	11084317	-1296.00	A C Lighting	132050
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	05/08/2011	10991171	117869.17	A C Lloyd (Builders) Ltd	279835
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975442	783.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975440	1014.00	A S C Birch	9523
Solihull MBC	Adult Social Care	OP - Locality SW South A	Clients Transport Costs	C21000	02/08/2011	10971071	495.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975437	1088.00	A S C Birch	9523
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	02/08/2011	10971072	508.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975439	440.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975436	1072.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	08/08/2011	10996499	1645.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971066	750.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971052	966.67	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971062	1000.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971059	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971058	1062.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971053	987.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971060	1320.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971055	937.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971054	1000.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971064	1000.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971061	1000.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971056	937.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971065	800.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971063	1466.67	A2B Radio Cars	9733
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008572	2884.55	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008571	3331.50	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008574	2594.70	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008573	3751.22	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008570	4129.86	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	18/08/2011	11065258	995.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	18/08/2011	11065258	975.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	18/08/2011	11065258	925.00	ABC Teachers	189821
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090200	536.08	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090186	508.18	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/08/2011	11079451	8185.85	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011	10973022	8185.85	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/08/2011	11053136	773.27	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090204	799.05	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/08/2011	11053135	518.79	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	03/08/2011	10973023	1946.88	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	15/08/2011	11048094	17533.37	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	24/08/2011	11079452	-774.94	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008454	608.64	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008438	1352.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008463	1271.40	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008434	1352.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008439	1354.70	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008461	1297.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008458	1272.46	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008464	1104.40	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	10/08/2011	11008471	1020.17	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008453	1383.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/08/2011	11008467	1061.26	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008443	1352.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008452	1141.24	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008433	538.16	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008445	1240.40	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008462	1860.31	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008465	1350.94	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008435	1340.00	Accord Housing Association	60226

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Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008441	1216.44	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008449	1300.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008469	1860.31	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008455	848.29	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008459	1286.59	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008450	1304.79	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008456	1363.91	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008466	1226.54	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008473	4882.29	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008457	1312.50	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008451	1292.92	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008468	1160.02	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008446	1324.23	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008460	1212.94	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008448	1312.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008447	1265.20	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008436	1288.80	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	10/08/2011	11008472	900.15	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008444	1191.33	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008437	1124.55	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008442	1352.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008440	1287.92	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008432	1391.99	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008470	1328.79	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008474	-648.36	Accord Housing Association	60226
Solihull MBC	Planning & Development Services	Stratford Rd Compensation	Compensation	Y35000	01/08/2011	10965264	3800.00	Accord Mortgages	1364609
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Cleaning Contracts	B40001	31/08/2011	11091713	1032.00	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	18/08/2011	11065220	300.00	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	18/08/2011	11065220	420.00	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Cleaning Contracts	B40001	31/08/2011	11091714	1032.00	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	05/07/2011	PC97458	814.75	Activewear Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	18/08/2011	11066277	10281.42	Action For Blind People (Rnib Group) Regional Services	279825
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/08/2011	11051073	1134.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/08/2011	11051073	1342.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/08/2011	11051073	1553.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/08/2011	11051073	1134.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/08/2011	11051073	1164.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/08/2011	11051073	30.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/08/2011	11051073	2979.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/08/2011	11051073	215.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/08/2011	11051073	1553.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/08/2011	11051073	1134.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/08/2011	11051073	1164.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/08/2011	11051073	139.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/08/2011	11051073	1164.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/08/2011	11051073	670.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/08/2011	11051073	-500.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Education Management	Grant & Subscription (SCITT)	D92000	12/08/2011	11037025	1036.00	Adass	229700
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	22/08/2011	11069332	559.66	ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	22/08/2011	11069332	422.45	ADT Fire & Security PLC	10132
Solihull MBC	Adult Social Care	Safer Communities Initiat	Hardware	Y13001	31/08/2011	11090372	-38450.00	Advance Monitoring Solutions	268529
Solihull MBC	Adult Social Care	Safer Communities Initiat	Hardware	Y13001	31/08/2011	11090372	38450.00	Advance Monitoring Solutions	268529
Solihull MBC	Adult Social Care	Safer Communities Initiat	Furniture & Equipment	D10000	04/08/2011	10980180	1500.00	Advance Monitoring Solutions	268529
Solihull MBC	Adult Social Care	Safer Communities Initiat	Hardware	Y13001	31/08/2011	11090372	38450.00	Advance Monitoring Solutions	268529
Solihull MBC	Adult Social Care	Safer Communities Initiat	Hardware	Y13001	31/08/2011	11090373	-38450.00	Advance Monitoring Solutions	268529
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/08/2011	11079448	7153.31	Age Concern Solihull	958597
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011	10973019	7153.31	Age Concern Solihull	958597
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/08/2011	11051037	58.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/08/2011	11051037	370.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/08/2011	11051037	340.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/08/2011	11051037	350.00	Aidapt Bathrooms Ltd	687651

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Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/08/2011	11051037	441.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/08/2011	11089093	600.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/08/2011	11089094	662.40	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/08/2011	11051037	254.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/08/2011	11051037	10.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/08/2011	11051037	450.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/08/2011	11051037	58.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	02/08/2011	10970740	1025.46	Albemarle Residential Care Home	1257597
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008528	3875.00	Alexandra House Care Services Residents Monies	259117
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008529	2357.36	Alexandra House Care Services Residents Monies	259117
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	03/08/2011	10972232	2704.00	A-Line Coaches	222599
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	03/08/2011	10972236	-515.83	A-Line Coaches	222599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/08/2011	10986012	5487.67	Alophonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981025	1365.46	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	05/08/2011	10986013	526.25	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981019	1714.96	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981021	1330.48	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981028	1012.15	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981026	1107.54	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981027	1020.39	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981023	1383.44	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981031	856.04	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	08/08/2011	10996543	2361.76	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981020	1418.56	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981029	646.20	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	30/08/2011	11088475	3962.87	Alpha Nursing & Care Services	206961
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	17/08/2011	11062265	696.15	Alphacare	75103
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062313	1194.05	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062264	765.00	Alphacare	75103
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062346	1721.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062274	711.45	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062268	1040.40	Alphacare	75103
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062282	856.80	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	31/08/2011	11090458	504.90	Alphacare	75103
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/08/2011	11082212	1375.97	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062301	1998.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	31/08/2011	11090457	856.82	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062266	979.20	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	31/08/2011	11090460	787.96	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062269	948.60	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062284	1197.23	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062278	696.15	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062312	999.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062281	665.55	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062308	1039.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062288	645.30	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062255	895.05	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062303	654.75	Alphacare	75103
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062254	1124.55	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062261	589.05	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062260	707.63	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062252	971.55	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062302	1066.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	31/08/2011	11090461	535.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062286	765.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062291	1674.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062311	1619.99	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062267	596.70	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062290	1255.50	Alphacare	75103



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	22/08/2011	11069357	80.00	Aries Entertainment Ltd	221331
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	22/08/2011	11069357	80.00	Aries Entertainment Ltd	221331
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	30/08/2011	11088134	610.30	Arjo Ltd	6307
Solihull MBC	Other Housing Services	PSD - Primary Care Trust	Servicing	B31304	30/08/2011	11088137	1156.76	Arjo Ltd	6307
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	26/08/2011	11083122	541.20	Arjo Ltd	6307
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/08/2011	10965136	807.44	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	15/08/2011	11051057	854.67	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/08/2011	10965141	541.10	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	09/08/2011	10999013	554.90	Asdan	107778
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/08/2011	11008356	444.00	Ashdown Supplies	23205
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981016	1388.89	Ashmere Derbyshire	688108
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996712	4399.83	Ashmill Res Care Homes Ltd	96775
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Other Contracted Services	E29000	24/08/2011	11079470	3142.03	Ashram Housing Association Ltd	65191
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Other Contracted Services	E29000	03/08/2011	10973040	3142.03	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	02/08/2011	10970672	1038.61	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	02/08/2011	10970672	306.13	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/08/2011	10992044	6.24	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/08/2011	10992044	49.16	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/08/2011	10992044	2313.96	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	02/08/2011	10970672	792.60	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/08/2011	11062077	1556.24	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	02/08/2011	10970672	263.10	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	02/08/2011	10970672	421.16	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/08/2011	10992044	406.53	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/08/2011	11062077	15.17	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/08/2011	11062077	650.75	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/08/2011	10992043	961.45	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/08/2011	11062077	293.15	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/08/2011	10992044	774.04	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	02/08/2011	10970672	469.82	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/08/2011	11062077	157.15	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/08/2011	10981074	2485.90	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	Lode Heath	Training	A32000	17/08/2011	11062121	597.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Advertising/Publicity/Promotion	D93000	18/08/2011	11065238	450.00	Aston Fm	1153665
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Visits & Pupil Activities	D52002	01/08/2011	10965291	620.00	Attain Travel Ltd	127011
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	16/08/2011	11061025	22563.00	Audit Commission	6806
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	23/08/2011	11073622	217.00	Audit Commission	6806
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	23/08/2011	11073622	850.00	Audit Commission	6806
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048049	11493.25	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062247	2815.64	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062249	6213.13	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069685	2963.34	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	02/08/2011	10970734	5979.64	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	02/08/2011	10970736	5512.50	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048048	6178.96	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	02/08/2011	10970737	7659.64	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048050	5696.25	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	02/08/2011	10970735	11122.50	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062248	1496.34	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069687	2225.83	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048051	7914.96	Autism West Midlands	80510
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Materials	D11000	01/08/2011	10965393	845.85	Autograph	1330596
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	18/08/2011	11065240	438.00	Ays Couriers Ltd	123208
Solihull MBC	Children & Education Services	Fostering & Adoptn Panel	Professional Fees	D51000	24/08/2011	11079429	3208.01	Baaf Adoption & Fostering	688130
Solihull MBC	Children & Education Services	YJB YOT General Funding	Room Hire/ Premises Hire	D95000	11/08/2011	11028025	-618.20	Bacons End Centre Welfare Fund	273026
Solihull MBC	Children & Education Services	YJB YOT General Funding	Room Hire/ Premises Hire	D95000	11/08/2011	11028025	618.20	Bacons End Centre Welfare Fund	273026
Solihull MBC	Children & Education Services	YJB YOT General Funding	Room Hire/ Premises Hire	D95000	11/08/2011	11028025	618.20	Bacons End Centre Welfare Fund	273026
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	30/08/2011	11088431	965.00	Bailey Garner	268923
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	05/08/2011	10986019	915.00	Balfour Recruitment Group Ltd	63314

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/08/2011	11058067	435.78	Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/08/2011	11058070	435.78	Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/08/2011	11058066	435.78	Bannocks Solihull	7594
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981037	4806.11	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/08/2011		11.13	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/08/2011		25.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Children & Education Services	Langley Arts & Sports Com	Other Fees	D52000	10/08/2011		14.71	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Children & Education Services	Langley Arts & Sports Com	Other Fees	D52000	10/08/2011		0.15	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Children & Education Services	Langley Arts & Sports Com	Other Fees	D52000	10/08/2011		15.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/08/2011		6314.08	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/08/2011		3.20	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/08/2011		36.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/08/2011		696.36	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/08/2011		2.55	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/08/2011		30.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Housing Revenue Account	Client mgt a/c HRA	Payment Charges	D52702	10/08/2011		633.98	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/08/2011		40.35	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/08/2011		25.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/08/2011		33.79	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/08/2011		0.15	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/08/2011		15.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/08/2011		14.77	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/08/2011		15.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/08/2011	11037022	13600.00	Barford Care	165519
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981078	1374.76	Barker Care	1035596
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970653	3985.71	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	09/08/2011	11003035	22.99	Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	09/08/2011	11003035	915.00	Barneveld Consultants	218451
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	24/08/2011	11079588	4000.00	Bdo LLP	1445617
Solihull MBC	Planning & Development Services	Land At Meriden	Contractors	Y21000	18/08/2011	11066266	363933.40	Bdw Trading Ltd	1420607
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/08/2011	11067095	1592.32	Beacon Of Worcester LLP	239950
Solihull MBC	Highways & Transport Services	TH&E Service Development	Other Fees	D52000	08/08/2011	10996482	550.00	Bear Creek Adventure	85440
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981035	958.83	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/08/2011	10981072	1461.18	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/08/2011	10981071	4321.80	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/08/2011	11026562	2881.20	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/08/2011	11026564	1003.28	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Cultural & Related Services	Dancescape	Other Fees	D52000	17/08/2011	11062150	770.00	Beingfrank Physical Theatre Ltd	167399
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008586	958.39	Ben Motor & Allied Trades Ben Fund	22121
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/08/2011	11078274	624.00	Berrow Cottage Homes	88317

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	SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011	10973056	624.00	Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	24/08/2011	11080168	764.56	Berryman	67256
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/08/2011	10991071	467.77	Bertrams Library Services	221390
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	31/08/2011	11090219	317.25	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	31/08/2011	11090219	53.66	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	31/08/2011	11090219	119.28	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	31/08/2011	11090219	114.80	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	31/08/2011	11090219	90.68	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	12/08/2011	11040032	453.74	Biffa Waste Services Ltd	29923
Solihull MBC	Children & Education Services	Knowle J&I	Materials For Resale	D11202	21/07/2011	PC29306	721.2	Bigdug Limited	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	12/08/2011	11037061	560.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	12/08/2011	11037029	630.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	12/08/2011	11037064	1110.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/08/2011	11026571	5183.59	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	08/08/2011	10996493	605.39	Billy Bears Nursery	102085
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Other Contracted Services	E29000	04/08/2011	10980091	15092.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Other Contracted Services	E29000	09/08/2011	11003048	3774.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Children & Education Services	St John The Baptist J&I	Training	A32000	01/08/2011	10965299	755.00	Birmingham Catholic Prim Partnsh	8594
Solihull MBC	Court Services	Regional Arrangements	Other Contracted Services	E29000	11/08/2011	11026566	4179.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	12/08/2011	11037126	7567.00	Birmingham City Council	8616
Solihull MBC	Court Services	Regional Arrangements	General Creditors	S00000	11/08/2011	11026566	57206.00	Birmingham City Council	8616
Solihull MBC	Court Services	Regional Arrangements	Other Contracted Services	E29000	11/08/2011	11026566	75180.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	12/08/2011	11037121	2353.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	10/08/2011	11011147	1989.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	12/08/2011	11037123	1556.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	12/08/2011	11037124	1118.00	Birmingham City Council	8616
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	19/08/2011	11068194	1096.42	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	19/08/2011	11068194	150.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	19/08/2011	11068194	1315.70	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	19/08/2011	11068194	1096.42	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	19/08/2011	11068194	-1096.42	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	19/08/2011	11068194	-150.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	19/08/2011	11068194	-150.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	19/08/2011	11068194	-1096.42	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	19/08/2011	11068194	-1315.70	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	19/08/2011	11068194	1096.42	Birmingham Dogs Home	110603
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	04/08/2011	10980016	986.42	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	04/08/2011	10980017	1461.34	Birmingham Focus	8661
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Visits & Pupil Activities	D52002	01/08/2011	10965297	980.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Other Contracted Services	E29000	24/08/2011	11079474	26891.70	Birmingham Womens Aid	88318
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Other Contracted Services	E29000	03/08/2011	10973045	26891.70	Birmingham Womens Aid	88318
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008490	1033.71	BJCC	688195
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	05/08/2011	10991022	437.15	Blue Arrow Limited	688608
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	05/08/2011	10991045	437.15	Blue Arrow Limited	688608
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	11/08/2011	11026520	437.15	Blue Arrow Limited	688608
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	16/08/2011	11058084	437.15	Blue Arrow Limited	688608
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	25/08/2011	11082284	437.15	Blue Arrow Limited	688608
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	05/08/2011	10991083	437.15	Blue Arrow Limited	688608
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	30/08/2011	11088592	437.15	Blue Arrow Limited	688608
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	08/08/2011	10996803	437.15	Blue Arrow Limited	688608
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	01/08/2011	10965364	437.15	Blue Arrow Limited	688608
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	03/08/2011	10972070	525.00	Blue Whale Training Ltd	277526
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/08/2011	11048109	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/08/2011	11048115	253.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/08/2011	11006015	351.73	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	03/08/2011	10972073	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	15/08/2011	11048105	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	09/08/2011	11006018	43.50	Blueberry Housing Ltd	208121



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084313	427.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/08/2011	11006014	19.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/08/2011	10972192	243.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/08/2011	11048113	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	02/08/2011	10969027	694.71	BNP Paribas Lease Group (Rentals)	171558
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/08/2011	10996818	1382.42	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	15/08/2011	11051044	-427.16	Bottomline Technologies	76349
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	10/08/2011	11012013	503.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	31/08/2011	11090344	1025.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	31/08/2011	11090344	1230.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	31/08/2011	11090344	-1230.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	24/08/2011	11079399	674.50	Briar Associates	144043
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/08/2011	11079397	1165.50	Briar Associates	144043
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/08/2011	11079398	1746.00	Briar Associates	144043
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	24/08/2011	11079400	720.00	Briar Associates	144043
Solihull MBC	Central Services to the Public	Car Loans Raised	Other Long Term Assets	Q42000	08/08/2011	10997144	9327.99	Bristol Street Shirley	25817
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	22/08/2011	11070283	23.93	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	22/08/2011	11070283	7465.27	British Gas	133203
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	02/08/2011	10970516	615.68	British Gas (Appointee & Cop Clients Only)	284896
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/08/2011	11067261	675.00	British Gas Business	11498
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	22/07/2011	PC91861	607.2	British Red Cross Soci	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	03/08/2011	10975271	661.71	British Telecommunications PLC	25251
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981034	6968.89	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/08/2011	11082246	643.75	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/08/2011	11082223	1316.88	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/08/2011	11082234	877.92	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/08/2011	11082219	538.08	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/08/2011	11082232	1309.80	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/08/2011	11082259	775.00	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/08/2011	11082227	630.12	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/08/2011	11082243	693.84	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/08/2011	11082249	1381.25	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Other Housing Services	Rent Allowances	Reimbursements & Contributions	I23000	11/08/2011	11026556	917.70	Bromford Carinthia Housing Association	9662
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	04/08/2011	10981036	6325.55	Bromford Carinthia Housing Association	9662
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	03/08/2011	10973036	2784.35	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	24/08/2011	11079466	2784.35	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/08/2011	11079463	21210.59	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	24/08/2011	11079462	763.12	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/08/2011	10973033	21634.07	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Teenage Parents	Other Contracted Services	E29000	24/08/2011	11079467	8137.80	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	03/08/2011	10973035	4233.42	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	24/08/2011	11079465	4233.42	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	03/08/2011	10973032	763.12	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	03/08/2011	10973038	3482.65	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	24/08/2011	11079464	3756.48	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	03/08/2011	10973034	3756.48	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	24/08/2011	11079468	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	03/08/2011	10973037	8137.80	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	02/08/2011	10969069	422.57	Bromsgrove & Redditch Trophies	11684
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	16/08/2011	11058023	1125.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	TH&E Service Development	Grant & Subscription (SCITT)	D92000	12/08/2011	11037018	1395.00	BSI (British Standard Institute)	200078
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	23/08/2011	11073485	2883.84	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	04/08/2011	10980126	7675.13	BT Global Services	138961
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	22/08/2011	11070295	3033.81	BT Openreach	131808
Solihull MBC	Central Services to the Public	SAN	Hardware	Y13001	18/08/2011	11066237	96919.20	Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	SAN	Hardware	Y13001	03/08/2011	10975289	17786.00	Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/08/2011	11013186	3957.00	Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	30/08/2011	11088556	1433.00	Buller Jeffries Solicitors	120424
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090202	508.18	Bupa Care Services Ltd	89079
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	57.51	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	55.71	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	79.60	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	63.86	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	63.86	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	79.60	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	48.51	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	103.79	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	11.66	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	121.27	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	27.86	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	30.56	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	63.86	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	27.86	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	48.51	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	55.71	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	127.71	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	127.71	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	27.86	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	30.56	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	63.86	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/08/2011	11053015	61.11	Burlington Uniforms Ltd	9696
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	04/08/2011	10981073	806.48	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	18/08/2011	11066293	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/08/2011	11066289	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970581	4273.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/08/2011	11066291	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/08/2011	11066294	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	18/08/2011	11066292	3765.39	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/08/2011	11073463	4331.14	By The Bridge	108127

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/08/2011	11066290	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/08/2011	11073466	3963.57	By The Bridge	108127
Solihull MBC	Central Services to the Public	Procurement	IT Equipment & Software	D32000	10/08/2011	11013195	167.24	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Landlord Team	IT Equipment & Software	D32000	10/08/2011	11013195	39.48	Bytes Technology Group	149549
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	IT Equipment & Software	D32000	10/08/2011	11013195	167.24	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/08/2011	11013195	501.72	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Landlord Team	IT Equipment & Software	D32000	10/08/2011	11013195	60.64	Bytes Technology Group	149549
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	IT Equipment & Software	D32000	18/08/2011	11066239	1150.00	Cadspec	121799
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	IT Equipment & Software	D32000	18/08/2011	11066239	205.75	Cadspec	121799
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	10/08/2011	11013168	994.48	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	10/08/2011	11013168	245.47	Cafe Azzurro Ltd	140593
Solihull MBC	Central Services to the Public	Digital Print	IT Equipment & Software	D32000	26/08/2011	11084385	2301.86	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	12/08/2011	11040029	3717.53	Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	EIMS Service Package	IT Equipment & Software	D32000	01/08/2011	10965361	5825.00	Capita Business Services Ltd.	99513
Solihull MBC	Adult Social Care	SP - Travellers	Other Contracted Services	E29000	03/08/2011	10973049	4983.65	Cara Irish Housing Association	127592
Solihull MBC	Adult Social Care	SP - Travellers	Other Contracted Services	E29000	24/08/2011	11079478	4983.65	Cara Irish Housing Association	127592
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	17/08/2011	11062166	725.28	Caraston Hall Support & Living	689675
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	17/08/2011	11062166	755.50	Caraston Hall Support & Living	689675
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	17/08/2011	11062166	-725.28	Caraston Hall Support & Living	689675
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/08/2011	10975217	6642.87	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/08/2011	10969054	12400.00	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069719	1587.60	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069728	716.67	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069715	1422.30	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069723	852.60	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	23/08/2011	11073442	624.75	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069748	815.85	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069732	2278.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069688	683.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069706	735.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069734	639.45	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069698	676.20	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069699	1139.56	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069713	683.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069692	992.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069744	665.33	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069747	911.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069702	1822.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069749	1058.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069731	764.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069710	588.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069746	683.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069739	1940.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069695	1514.10	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069709	569.78	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069724	2278.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069727	683.86	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069684	521.85	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069722	635.90	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069745	514.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069697	911.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069752	1142.93	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	10/08/2011	11013179	535.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069740	911.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/08/2011	10970654	490.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/08/2011	10970654	-490.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/08/2011	10970654	490.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/08/2011	10970654	490.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/08/2011	10970654	10.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048047	15358.80	Care Principles	1355611
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008589	15870.45	Care Principles	1355611
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090481	4073.75	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090462	1584.10	Care Services	9792

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090477	1584.10	Care Services	9792
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	31/08/2011	11090479	584.00	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090482	1672.00	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090476	757.60	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	15/08/2011	11050048	970.90	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090471	4473.30	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090473	2860.70	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	15/08/2011	11050047	815.40	Care Services	9792
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	15/08/2011	11050050	504.00	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090475	1880.00	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	15/08/2011	11050045	2624.45	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	15/08/2011	11050051	1292.00	Care Services	9792
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069764	659.49	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069755	637.26	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069766	748.41	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069771	577.98	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069754	1148.55	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069777	689.13	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069756	1541.28	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069776	800.28	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069768	518.70	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069753	878.09	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069765	748.41	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069774	1378.26	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069757	570.68	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982015	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982016	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982032	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090280	508.18	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090240	508.18	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982012	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982018	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982019	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982030	4905.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090274	512.52	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/08/2011	10982034	5413.22	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982014	5060.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982027	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982031	4905.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090279	508.18	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090276	508.18	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/08/2011	10982023	5413.22	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982013	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982025	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/08/2011	10982022	5413.22	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982017	4905.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982021	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982029	4900.70	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982033	4942.46	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982028	4905.04	Caretech Community Services	186238

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/08/2011	10982035	5413.22	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982020	4905.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982024	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982026	4905.04	Caretech Community Services	186238
Solihull MBC	Children & Education Services	YJB YOT General Funding	IT Equipment & Software	D32000	24/08/2011	11079271	8300.00	Careworks UK Ltd	94557
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/08/2011	10970537	985.71	Castle Homes Ltd	22320
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981052	14709.50	Castlebeck Care Teesdale Ltd	688639
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	17/08/2011	11063153	630.00	Cater Walsh Transcription Ltd	124443
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	17/08/2011	11063193	419.00	Cater Walsh Transcription Ltd	124443
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	24/08/2011	11079295	421.35	Cater Walsh Transcription Ltd	124443
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2011	10980104	608.33	Catherine Rowlands	92338
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2011	10980147	2820.00	Catherine Rowlands	92338
Solihull MBC	Planning & Development Services	Regeneration Of The North	Consultants	Y31000	19/08/2011	11068159	16816.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Regeneration Of The North	Consultants	Y31000	19/08/2011	11068165	1045.00	CB Richard Ellis Ltd	249912
Solihull MBC	Central Services to the Public	Statutory Complaints	IT Equipment & Software	D32000	26/08/2011	11084260	922.80	CDC Respond	279483
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/08/2011	10996481	753.30	Cefndy Healthcare	690607
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/08/2011	11084345	1421.28	Cemex UK Materials Ltd	123427
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	05/08/2011	10991090	861.73	Central Bodycraft Ltd	110038
Solihull MBC	Children & Education Services	School Security	Other Premise Costs	B43000	24/08/2011	11078270	529.00	Central Security Installations Ltd	229320
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	08/08/2011	10996512	2722.00	Centro	85433
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/08/2011	11084325	424.92	Charles Endirect Ltd	9885
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/08/2011	11084326	424.92	Charles Endirect Ltd	9885
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/08/2011	11085113	424.92	Charles Endirect Ltd	9885
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Furniture & Equipment	D10000	17/08/2011	11063217	445.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	Adult Social Care Transfr	Furniture & Equipment	D10000	09/08/2011	11002064	614.80	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Furniture & Equipment	D10000	30/08/2011	11088428	1140.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981054	1276.98	Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	15/08/2011	11051055	864.90	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	10/08/2011	11008417	530.40	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/08/2011	11008427	551.10	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/08/2011	11008423	578.15	Chicken Joes	216133
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	01/08/2011	10965269	1909.92	Child And Family Psychological Assessment Services	226533
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	02/08/2011	10970691	1035.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	03/08/2011	10972131	551.25	Child First Nursery	134588
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008475	1488.35	Christadelphian Home & Hospital	22923
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	02/08/2011	10970743	1440.34	Christadelphian Home & Hospital	22923
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085149	100.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085146	1190.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085146	-340.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085149	1190.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085149	-100.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085146	-1190.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085146	1190.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085149	340.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085146	340.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085146	340.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085145	1190.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085145	395.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085149	100.00	CIPFA	9942
Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	26/08/2011	11083253	1110.00	Citizen Advocacy (Solihull)	11189
Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	26/08/2011	11083254	1110.00	Citizen Advocacy (Solihull)	11189
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	01/08/2011	10966020	65836.00	Citizens Advice Solihull Borough Ltd	921643
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Training	A32000	12/08/2011	11037117	930.00	City Technology College	54499
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Training	A32000	12/08/2011	11037116	4340.00	City Technology College	54499
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10980036	1107.54	Clarendon House Residential Home	688930
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980034	1207.67	Clarendon House Residential Home	688930
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10980035	797.36	Clarendon House Residential Home	688930

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC									
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980037	1239.82	Clarendon House Residential Home	688930
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	12/08/2011	11040059	2020.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	12/08/2011	11040054	15842.75	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	12/08/2011	11040062	5760.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	12/08/2011	11040054	15842.75	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	12/08/2011	11040054	-15842.75	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	12/08/2011	11040060	8320.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	12/08/2011	11040058	1695.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	School Admissions	General Office Expenses	D42000	02/08/2011	10970548	510.00	Clarity Print Ltd	9960
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	05/08/2011	10991068	3604.00	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	16/08/2011	11058083	1214.76	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/08/2011	10970652	9000.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	09/08/2011	11002043	3412.00	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/08/2011	10975236	9166.57	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	16/08/2011	11058063	4251.70	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	16/08/2011	11058062	10004.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/08/2011	10970522	9000.00	Clifford House	9978
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090193	506.40	Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/08/2011	11048110	523.28	Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981056	1519.62	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981055	980.53	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981057	1542.25	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	04/08/2011	10981058	1527.06	Cole Valley Nursing Home	10003
Solihull MBC	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	22/08/2011	11069352	2609.91	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	30/08/2011	11088430	9597.82	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	30/08/2011	11088429	1652.60	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	22/08/2011	11069351	6012.50	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	09/08/2011	11002069	4939.40	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971067	1125.00	Coleshill Cars Ltd	10006
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971068	1125.00	Coleshill Cars Ltd	10006
Solihull MBC	Children & Education Services	Chuckles	Health & Safety	B43003	18/08/2011	11065298	155.14	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Chuckles	Capitation	D11001	18/08/2011	11065298	4.17	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Chuckles	Capitation	D11001	18/08/2011	11065298	376.70	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	18/08/2011	11065298	0.83	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	18/08/2011	11065298	72.50	Coleshill Heath School Fund	67577
Solihull MBC	Central Services to the Public	ICT Quality	IT Equipment & Software	D32000	31/08/2011	11090128	460.00	Comcen Computer Supplies Ltd	121786
Solihull MBC	Children & Education Services	Sixteen Plus Team	IT Equipment & Software	D32000	31/08/2011	11090138	233.00	Comcen Computer Supplies Ltd	121786
Solihull MBC	Children & Education Services	Ulverley C. Centre	IT Equipment & Software	D32000	31/08/2011	11090138	233.00	Comcen Computer Supplies Ltd	121786
Solihull MBC									
	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	04/07/2011	PC24377	1716.13	Comms Express Ltd	Purchase Card Supplier
Solihull MBC									
	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	04/07/2011	PC24302	648.72	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	31/08/2011	11090463	727.64	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/08/2011	11090163	1870.00	Community Transport	10033
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/08/2011	11040052	1496.00	Community Transport	10033
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/08/2011	11006073	747.60	Compass Care Ltd	152868
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	09/08/2011	11006074	3126.31	Compass Care Ltd	152868
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/08/2011	11006012	2990.40	Compass Care Ltd	152868
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	02/08/2011	10969037	18333.33	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	31/08/2011	11090140	775.00	Connex Holdings Ltd	185358
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981059	1130.39	Cotdean Nursing Homes Ltd	236096
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/08/2011	11048025	508.09	Cotdean Nursing Homes Ltd	236096
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008537	2033.82	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008539	1852.25	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008538	4318.96	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Court Services	Regional Arrangements	General Creditors	S00000	11/08/2011	11026567	17727.00	Coventry City Council	10098
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	02/08/2011	10969057	550.00	Coventry Consortium Band	1158606
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	01/08/2011	10965389	1899.00	CPS Catering Equipment Ltd	137951
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	01/08/2011	10965388	1494.00	CPS Catering Equipment Ltd	137951
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090176	820.04	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10997114	908.83	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10981227	1105.50	Craegmor Healthcare	690690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981215	2009.42	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981217	1644.37	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981216	1193.23	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981228	1019.50	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	04/08/2011	10981235	1357.49	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10981233	1267.50	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981225	1353.06	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10981229	1253.91	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981231	1020.65	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981204	11182.81	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10981223	1252.22	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	31/08/2011	11090485	18014.40	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981209	1501.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981219	1027.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10981234	1146.56	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981220	1071.94	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981203	4482.82	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981212	1162.01	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981208	1501.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981206	5607.68	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981232	1353.06	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981211	1316.22	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10981237	1196.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10981236	1348.85	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981207	2009.42	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/08/2011	11048045	1101.94	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981222	1353.06	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981214	1130.92	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981230	1082.21	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981226	1337.07	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981205	9107.40	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008588	1142.55	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981221	1353.06	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981213	1407.62	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981218	1501.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981210	1263.74	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/08/2011	10981238	-5440.94	Craegmor Healthcare	690690
Solihull MBC	Children & Education Services	Hazel Oak	Printing	D40000	02/08/2011	10969070	1950.00	Creative Input	56314
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	23/08/2011	11073490	5800.00	Credo Care Ltd	700596
Solihull MBC	Children & Education Services	Int Fostering Cdt	External Fostering	E29006	24/08/2011	11079575	5800.00	Credo Care Ltd	700596
Solihull MBC	Children & Education Services	DSG - Schools Hr Charges	Other Employee Costs	A39000	16/08/2011	11056012	5016.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Childrens Management	Other Employee Costs	A39000	16/08/2011	11056012	528.00	Criminal Records Bureau	205951
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	16/08/2011	11056012	308.00	Criminal Records Bureau	205951
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	16/08/2011	11056012	2156.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/08/2011	11011012	1677.12	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/08/2011	11079506	1800.18	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	23/08/2011	11073615	648.26	Crossroads Caring For Carers	122691
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981060	1247.26	Crystal Nursing Services Ltd	688673
Solihull MBC	Central Services to the Public	Stock Condition Survey	Contractors	Y21000	08/08/2011	10996527	1132.00	CSC (UK) Ltd	26979
Solihull MBC	Children & Education Services	Fostering Team	Recruitment Costs	A34000	19/08/2011	11068210	595.00	Csplus Online	1151600
Solihull MBC	Cultural & Related Services	Back To Netball	Room Hire/ Premises Hire	D95000	31/08/2011	11089371	900.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	02/08/2011	10969055	4600.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	01/08/2011	10965147	1776.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	05/08/2011	10991013	9504.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	05/08/2011	10991015	11232.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Smithswood	IT Equipment & Software	D32000	08/08/2011	10996459	450.00	Cunningham Cash Registers Ltd	10146
Solihull MBC	Children & Education Services	Parkhall Academy Catering	IT Equipment & Software	D32000	05/08/2011	10992027	3782.00	Cunningham Cash Registers Ltd	10146
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	31/08/2011	11089370	29.99	Cyclescheme Ltd	260217
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	31/08/2011	11089370	2324.91	Cyclescheme Ltd	260217
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	18/08/2011	11066236	2900.00	Datatek	218181
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	02/08/2011	10970628	14571.17	Dawson Rentals Bus & Coach Ltd	147829

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	In House Transport	Transport-Contract Hire	C30000	02/08/2011	10970630	9875.76	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	17/08/2011	11063192	600.00	Deborah Collins	204160
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/08/2011	10968013	602.48	Dell Computer Corp Ltd	5155
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	03/08/2011	10975279	139.62	Dell Corporation Ltd	238754
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	03/08/2011	10975279	764.78	Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/08/2011	10965286	666.44	Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	Merstone Specialist Grant	Furniture & Equipment	Y13000	26/08/2011	11085166	2237.65	DFE UK Ltd	124237
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	11/08/2011	11022014	6000.00	Dickens Heath Village Hall	1206596
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981062	1086.86	Digby Manor Res Home (Shonali)	690775
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/07/2011	PC38631	546.96	Dixons Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	30/08/2011	11088184	915.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/08/2011	11026606	547.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	02/08/2011	10970030	-109.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/08/2011	11081315	592.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31304	30/08/2011	11088166	539.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31304	25/08/2011	11081378	855.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	25/08/2011	11081371	2155.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	25/08/2011	11081372	1262.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing Repairs	Contractors	Y21000	02/08/2011	10970028	622.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/08/2011	11063014	1707.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/08/2011	11083129	645.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/08/2011	11075124	640.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/08/2011	11008281	560.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Electrical Refurb	Contractors	Y21000	30/08/2011	11088224	1615.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Electrical Refurb	Contractors	Y21000	24/08/2011	11079369	2638.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Electrical Refurb	Contractors	Y21000	09/08/2011	11000056	1379.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	04/08/2011	10976041	770.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	02/08/2011	10970041	2612.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	11/08/2011	11023032	787.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	11/08/2011	11026617	3505.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	26/08/2011	11083124	917.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	24/08/2011	11079360	470.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	25/08/2011	11081377	5710.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	31/08/2011	11089171	1143.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	30/08/2011	11088148	3343.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	09/08/2011	11000062	571.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	25/08/2011	11081343	893.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School	Repair & Maintn Of Buildings	B31000	02/08/2011	10970031	490.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	10/08/2011	11008279	880.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/08/2011	11000053	1060.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	02/08/2011	10970032	909.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	31/08/2011	11089154	479.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/08/2011	11081358	1963.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/08/2011	11081331	707.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/08/2011	11081327	1032.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/08/2011	11081370	612.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	10/08/2011	11008277	449.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	11/08/2011	11026616	6673.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	09/08/2011	11000058	11169.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/08/2011	11081312	1950.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	24/08/2011	11079363	433.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	24/08/2011	11079362	1503.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/08/2011	10976043	784.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dorridge Jnr	Internal Building Maintenance	H20908	02/08/2011	10970030	109.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/08/2011	11081353	870.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/08/2011	11079350	3918.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	30/08/2011	11088140	1755.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	31/08/2011	11089170	3014.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	30/08/2011	11088151	1151.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	25/08/2011	11081323	923.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	24/08/2011	11079349	3906.66	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Augustine's J&I	Building Maint Day To Day	B31001	09/08/2011	11000061	920.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	11/08/2011	11026612	1115.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	30/08/2011	11088167	629.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	30/08/2011	11088165	988.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	31/08/2011	11089166	1219.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/08/2011	11088152	1559.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Electrical Refurb	Contractors	Y21000	25/08/2011	11081348	802.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	30/08/2011	11088227	1446.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	30/08/2011	11088150	2803.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	25/08/2011	11081344	643.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Balsall Common J&I	Building Maint Day To Day	B31001	30/08/2011	11088153	2183.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	30/08/2011	11088173	582.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/08/2011	11079375	619.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	31/08/2011	11089168	682.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/08/2011	11081333	525.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/08/2011	11081356	529.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/08/2011	11079354	603.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/08/2011	11079352	762.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/08/2011	11026615	2059.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	30/08/2011	11088225	738.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	30/08/2011	11088139	1054.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	26/08/2011	11083141	677.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	30/08/2011	11088149	2157.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	04/08/2011	10976044	1761.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/08/2011	11081368	832.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/08/2011	11081366	818.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Electrical Refurb	Contractors	Y21000	09/08/2011	11000057	1126.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	31/08/2011	11089173	642.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/08/2011	11075157	3286.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	24/08/2011	11079364	4595.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	09/08/2011	11000060	1312.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Day To Day	B31001	11/08/2011	11023030	442.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/08/2011	11035039	4292.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/08/2011	11081380	721.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/08/2011	11075138	638.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/08/2011	11081340	522.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/08/2011	11081335	424.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	31/08/2011	11089153	1257.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	30/08/2011	11088138	780.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	25/08/2011	11081375	479.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	31/08/2011	11089172	1423.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	10/08/2011	11008287	420.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001	02/08/2011	10970030	1090.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	11/08/2011	11023026	1060.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	15/08/2011	11048035	-702.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	11/08/2011	11023025	-1060.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069788	513.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069789	631.24	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069794	543.16	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069806	1365.24	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069807	568.85	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069784	983.56	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069799	601.88	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069801	807.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069792	741.34	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069798	682.62	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069808	682.62	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069782	1592.78	Dove Home Care Agency	5243
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	04/08/2011	10980124	660.00	Drugs Education Training	51126
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	01/08/2011	10965309	196.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Visits & Pupil Activities	D52002	01/08/2011	10965309	300.00	DSA (Management Services) Ltd	97820
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	16/08/2011	11058014	5403.75	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	16/08/2011	11058015	3000.00	DTZ Debenham Tie Leung Ltd	189306

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981063	1040.67	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981065	1093.68	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981064	947.36	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981067	1076.01	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981066	1205.59	Dudley Court Care Limited	5269
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	15/08/2011	11051068	14425.00	Dudley Lodge	134531
Solihull MBC	Court Services	Regional Arrangements	General Creditors	S00000	11/08/2011	11026560	17079.00	Dudley MBC	5272
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981069	2011.50	Dukeries Healthcare Ltd	97773
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981068	734.74	DUKeries Healthcare Ltd	97773
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10981070	873.76	Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	North Area - Youth	Other Fees	D52000	02/08/2011	10969060	880.00	Dunton Stables	166018
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/08/2011	10996771	1042.43	E C Investments Ltd T/A The Old Rectory	1379611
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	25/08/2011	11079667	530.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/08/2011	11084255	831.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/08/2011	11084249	587.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	25/08/2011	11079668	516.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/08/2011	11084250	530.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/08/2011	11084252	2120.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/08/2011	11084257	836.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Children & Education Services	Sharmans Cross	Contractors	Y21000	12/08/2011	11033012	14000.00	Eastcote Construction	1346596
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/08/2011	10965275	553.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	17/08/2011	11062142	342.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	17/08/2011	11062142	940.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	05/08/2011	10986023	1233.01	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Light Hall	Professional Fees	D51000	01/08/2011	10965319	81.28	Edenred	276843
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	12/08/2011	11037036	5785.39	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	31/08/2011	11090370	68117.36	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	09/08/2011	11003055	565.17	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	26/08/2011	11085100	1.33	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	26/08/2011	11085100	2749.76	EDF Energy 1 Ltd	135472
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069809	1606.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069837	1343.25	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069830	1651.52	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069848	715.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069847	508.16	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069832	1046.25	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069828	984.56	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069836	730.48	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069817	1230.70	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069819	849.58	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069822	547.86	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069823	738.42	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069844	1222.76	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069816	635.20	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069846	571.68	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069810	523.28	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069831	794.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069842	1052.31	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069845	627.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069815	1969.12	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069840	738.42	Elite Assistance Ltd	92741

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Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069839	1318.04	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069838	877.37	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069852	1230.70	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069843	732.38	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069827	738.42	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/08/2011	10996763	1053.38	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/08/2011	10996765	1021.14	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/08/2011	10996764	1053.38	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/08/2011	10996766	-1188.00	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/08/2011	10996768	1107.54	Elm Lodge	1246596
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971016	6000.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	02/08/2011	10971017	837.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971013	1185.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971014	1184.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Fostering Team	Recruitment Costs	A34000	02/08/2011	10970525	1000.00	EMP Media Ltd	78989
Solihull MBC	Planning & Development Services	Community & Voluntary	Other Contracted Services	E29000	01/08/2011	10966017	13041.00	Enable Solihull	235367
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/08/2011	11035014	473.80	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	31/08/2011	11089121	1696.38	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	26/08/2011	11083105	421.40	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	26/08/2011	11083095	2472.48	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/08/2011	11035013	642.22	Enquin Ltd	206339
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	08/08/2011	10996517	2268.30	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	08/08/2011	10996517	27042.03	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	08/08/2011	10996517	321239.01	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	05/08/2011	10991066	25184.80	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	23/08/2011	11073634	24524.73	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	08/08/2011	10996517	15021.53	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	08/08/2011	10996517	3285.63	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	23/08/2011	11073609	19454.54	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	23/08/2011	11073635	24919.88	Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Other Contracted Services	E29000	08/08/2011	10996517	40027.16	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	08/08/2011	10996517	9217.58	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	23/08/2011	11073636	29802.97	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	23/08/2011	11073609	4852.79	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	08/08/2011	10996517	293841.86	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	05/08/2011	10991065	53666.09	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Landlord Team	Training	A32000	01/08/2011	10965077	530.00	EON Engineering Academy	1100597
Solihull MBC	Children & Education Services	Alderbrook	Agency Staff: Classroom Support	A35002	11/08/2011	11026538	506.25	Eric Bowes & Co	76098
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	04/07/2011	PC93366	454.11	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	12/07/2011	PC84597	529.06	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	18/07/2011	PC37129	734.06	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	18/07/2011	PC37137	422.63	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	20/07/2011	PC20086	609.86	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	25/07/2011	PC26719	586.57	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	25/07/2011	PC26818	650.05	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	18/07/2011	PC37228	454.26	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/07/2011	PC82054	833.33	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	18/07/2011	PC37319	497.85	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	13/07/2011	PC78680	535.51	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	08/07/2011	PC65146	2899.13	ESPO	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	18/07/2011	PC37533	592.5	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/07/2011	PC93648	735.15	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/07/2011	PC78706	735.15	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	02/08/2011	10969020	500.00	Essay Photography	243370
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/08/2011	11079408	1069.50	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/08/2011	11079409	706.00	Essential Healthcare	1048596
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/08/2011	11084282	850.00	Esteem Systems Ltd	120841
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/08/2011	11084282	850.00	Esteem Systems Ltd	120841
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	31/08/2011	11089380	2000.00	ETM Ltd	108408
Solihull MBC	Children & Education Services	Lanchester	Advertising/Publicity/Promotion	D93000	03/08/2011	10972056	438.50	Euro RSCG Riley Ltd	124888
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Recruitment Costs	A34000	30/08/2011	11088447	1.81	Euro RSCG Riley Ltd	124888
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Recruitment Costs	A34000	30/08/2011	11088447	1834.40	Euro RSCG Riley Ltd	124888
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10997125	5932.12	Extel Ltd	255079
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981051	6198.68	Extel Ltd	255079
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981050	5102.82	Extel Ltd	255079
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	08/08/2011	10996484	510.00	Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	10/08/2011	11013244	510.00	Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	10/08/2011	11013245	510.00	Faarup Associates	190879
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/08/2011	11058077	467.38	Facultatieve Technologies Ltd	65773
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/08/2011	10996769	859.63	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/08/2011	10996770	997.27	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/08/2011	11043014	925.97	Fairfield Residential Care Home	5468
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	17/08/2011	11062064	3500.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	03/08/2011	10972213	3500.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	05/08/2011	10991163	3500.00	Families First	1346597
Solihull MBC	Adult Social Care	OP - Family Care Trust	Block Contracts	E21001	09/08/2011	11003047	7930.56	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/08/2011	11040041	-130.00	Family Care Trust (Solihull)	5472
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	15/08/2011	11051036	825.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	03/08/2011	10973014	16210.89	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/08/2011	11040041	110.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH - Family Care Trust	Block Contracts	E21001	18/08/2011	11066258	3055.36	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/08/2011	11040041	58.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/08/2011	11040041	130.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Community Gardening Service	Other Contracted Services	E29000	18/08/2011	11066279	15194.75	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	08/08/2011	10996806	190070.54	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	24/08/2011	11079443	17066.36	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	08/08/2011	10996804	13346.66	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/08/2011	11040041	160.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/08/2011	11040041	-110.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/08/2011	11040041	110.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH - Family Care Trust	Block Contracts	E21001	18/08/2011	11066284	2625.92	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/08/2011	11040041	60.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Community Gardening Service	Other Contracted Services	E29000	18/08/2011	11066257	28133.10	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Family Care Trust	Block Contracts	E21001	09/08/2011	11003046	8444.48	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/08/2011	11040041	50.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH - Family Care Trust	Block Contracts	E21001	18/08/2011	11066260	73108.77	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/08/2011	11040041	130.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/08/2011	11040041	30.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	08/08/2011	10996805	-502.80	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970549	2714.28	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970549	2357.12	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970549	2357.12	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970549	1285.70	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970549	2357.12	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970644	3831.60	Family Matters Fostering Ltd	97135
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	16/08/2011	11058027	750.00	Familyplacement.Com	435596
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970651	2600.00	Familyplacement.Com	435596
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	16/08/2011	11058027	1850.00	Familyplacement.Com	435596
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969033	2300.57	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/08/2011	11006072	3375.55	Father Hudsons Society	5479

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996757	1889.36	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	08/08/2011	10996761	1069.04	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/08/2011	11006071	980.00	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969034	2864.13	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	09/08/2011	11006071	3182.37	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/08/2011	11082195	617.32	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996756	3911.54	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972205	3441.98	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/08/2011	11006070	3038.00	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969033	2731.93	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/08/2011	11006071	-3375.55	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	08/08/2011	10996760	1372.86	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	04/08/2011	10980178	3027.07	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/08/2011	10996755	1107.54	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	08/08/2011	10996759	2235.54	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	04/08/2011	10980178	2858.90	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	08/08/2011	10996762	1200.94	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/08/2011	11082196	683.46	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/08/2011	10996758	785.10	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969032	3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/08/2011	11006071	3375.55	Father Hudsons Society	5479
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	11/08/2011	11024704	1580.00	Felton Communication Ltd	144003
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/08/2011	10969028	13567.50	Ferndearle Child Care Services	270473
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	24/08/2011	11079488	15.00	Fibrous Ltd	5490
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	24/08/2011	11079488	423.78	Fibrous Ltd	5490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Day To Day	B31001	09/08/2011	11000012	769.42	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	31/08/2011	11089125	989.69	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Langley Academy	Repair & Maintn Of Buildings	B31000	31/08/2011	11089124	760.02	Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	01/08/2011	10965352	782.20	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	01/08/2011	10965150	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Training	A32000	26/08/2011	11085094	1030.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970627	3772.08	Five Rivers Child Care Ltd	128576
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/08/2011	11079458	2982.32	Focus Home Options	255980
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	24/08/2011	11079459	6065.17	Focus Home Options	255980
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/08/2011	10973028	2982.32	Focus Home Options	255980
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	03/08/2011	10973029	6065.17	Focus Home Options	255980
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	08/08/2011	10996509	576.00	Footprints Nursery	5532
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	17/08/2011	11063209	7700.00	Forkers Ltd	68438
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970570	4185.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	01/08/2011	10965368	4185.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970566	3999.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	31/08/2011	11090366	3758.44	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	18/08/2011	11066252	-2700.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970633	3554.46	Fostering Solutions	107905
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/08/2011	11070221	3554.46	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970629	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970632	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980127	3590.11	Fostering Solutions	107905
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10975222	3590.11	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970636	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/08/2011	11048118	-3095.82	Fostering Solutions	107905
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	11/08/2011	11028028	2307.99	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	12/08/2011	11040064	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	11/08/2011	11028028	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning	B40000	12/08/2011	11040064	57.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	12/08/2011	11040064	4385.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	12/08/2011	11040064	1384.79	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/08/2011	11040064	153.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	12/08/2011	11040064	134.63	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning	B40000	12/08/2011	11040064	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	12/08/2011	11040064	1538.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/08/2011	11040064	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	12/08/2011	11040064	423.13	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	Adoption Team	Cleaning	B40000	12/08/2011	11040064	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	11/08/2011	11028028	500.07	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	12/08/2011	11040064	1538.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/08/2011	11040064	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/08/2011	11040064	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/08/2011	11040064	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	30/08/2011	11088468	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	UASC Team	Cleaning	B40000	12/08/2011	11040064	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	11/08/2011	11028028	500.07	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	11/08/2011	11028028	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/08/2011	11040064	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/08/2011	11040064	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/08/2011	11040064	115.40	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	12/08/2011	11040064	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning	B40000	12/08/2011	11040064	1038.60	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	11/08/2011	11028028	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	12/08/2011	11040064	6731.64	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/08/2011	11040064	115.40	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	30/08/2011	11088465	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	12/08/2011	11040064	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	24/08/2011	11079568	443.63	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/08/2011	11040064	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	12/08/2011	11040064	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	12/08/2011	11040064	2307.99	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	11/08/2011	11028028	384.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	11/08/2011	11028028	384.67	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	11/08/2011	11028028	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	11/08/2011	11028028	961.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/08/2011	11040064	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning	B40000	12/08/2011	11040064	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	12/08/2011	11040064	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	12/08/2011	11040064	653.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	11/08/2011	11028028	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	11/08/2011	11028028	-384.67	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	31/08/2011	11090376	827.87	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008636	1135.66	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980013	1199.50	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	31/08/2011	11090388	1156.61	Four Seasons Health Care	78137
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	19/08/2011	11068201	1709.40	Fourward Print Solutions	250587
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	24/08/2011	11079593	989.00	FRC Preparers Levy	252116
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10980018	11488.91	Freedom Care Ltd	88870
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971037	800.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971036	1440.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971033	704.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	08/08/2011	10996789	840.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971032	960.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	08/08/2011	10996802	2090.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971020	872.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971021	600.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971022	1520.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971024	888.80	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971028	858.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971034	1372.80	Friendly Radio Cars Ltd	224082
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	08/08/2011	10996784	1152.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	08/08/2011	10996779	800.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971042	1260.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971038	960.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971026	1696.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971023	864.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	08/08/2011	10996788	755.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971040	480.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971019	496.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971031	1536.00	Friendly Radio Cars Ltd	224082

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971035	1120.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971027	984.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	08/08/2011	10996781	1530.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	08/08/2011	10996782	1120.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971030	1280.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	08/08/2011	10996786	460.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	08/08/2011	10996783	825.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971025	1851.20	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	08/08/2011	10996785	460.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	08/08/2011	10996790	730.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/08/2011	10980182	1039.50	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/08/2011	11090358	-10.50	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/08/2011	10980182	485.10	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/08/2011	11090358	1050.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	SP - Offenders	Other Contracted Services	E29000	24/08/2011	11079476	5167.71	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	03/08/2011	10973048	23556.24	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	24/08/2011	11079477	23556.24	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Offenders	Other Contracted Services	E29000	03/08/2011	10973047	5167.71	Fry Housing Trust	88325
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	26/08/2011	11085099	753.90	Ft Print Ltd	138958
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	01/08/2011	10965353	3239.00	Fusion 1 (UK) Ltd	1369609
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062226	5938.05	Future Home Care	690979
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062225	18912.79	Future Home Care	690979
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	26/08/2011	11084312	509.00	Future Internet Services Ltd	1254596
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	26/08/2011	11084377	5797.60	G H Associates Ltd	60756
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	24/08/2011	11078264	2736.51	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	24/08/2011	11079281	2844.03	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	24/08/2011	11080165	1299.32	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	24/08/2011	11079280	707.67	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	24/08/2011	11080166	1199.27	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	24/08/2011	11078263	1153.18	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	24/08/2011	11079276	1328.48	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	24/08/2011	11079282	891.20	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	24/08/2011	11079282	774.46	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/08/2011	11051076	926.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/08/2011	11051077	-1105.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/08/2011	11051077	1105.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	31/08/2011	11089108	1780.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Central Services to the Public	Contact Service Support	Rental/Lease Of Equipment	D12000	11/08/2011	11026508	540.54	GE Capital Equipment Finance Ltd	5613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008608	2977.24	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/08/2011	11063144	1251.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/08/2011	11063144	6.25	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062230	8422.25	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	22/08/2011	11070315	2008.64	Gi Solutions	642598
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	31/08/2011	11090236	1550.00	Giant Services Ltd	687762
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/07/2011	PC58104	449.99	Glebe Radio & Tele Supplier	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	31/08/2011	11090209	351.12	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	31/08/2011	11090209	1675.11	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	30/08/2011	11088444	909.58	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	31/08/2011	11090209	11341.48	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Knowle Streamside Trust	Trust Funds	X00000	31/08/2011	11090209	1237.17	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	31/08/2011	11090209	7968.79	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008612	1577.59	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008613	1836.17	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008610	1397.08	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	10/08/2011	11008609	1316.61	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/08/2011	11008611	1889.01	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/08/2011	11048044	1037.30	Glenhomes Rest Home	691019

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/08/2011	11048043	1003.84	Glenhomes Rest Home	691019
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Training	A32000	12/08/2011	11037093	4440.00	Grace Academy	123303
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	05/07/2011	PC38658	418.98	Granada Learning	Purchase Card Supplier
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	25/08/2011	11082274	2373.00	Green Meadows Pre School	88606
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090213	595.18	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090215	569.18	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008599	1107.63	Grey Gables	5694
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Professional Fees	D51000	02/08/2011	10970661	33785.13	Groundwork West Midlands	241568
Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	23/08/2011	11072097	49528.73	Gth Construction Ltd	110939
Solihull MBC	Children & Education Services	Bosworth House Campus	Contractors	Y21000	02/08/2011	10970512	253309.33	Gth Construction Ltd	110939
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	01/08/2011	10967032	565.00	Hand Made Places Ltd	120396
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	01/08/2011	10965321	591.25	Harlequin Designs (Tamworth) Ltd	276033
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	16/08/2011	11055018	708.00	Hawkesbridge Fencing	100995
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	30/08/2011	11088574	2057.60	Hays Education Personnel	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	30/08/2011	11088571	2057.60	Hays Education Personnel	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	03/08/2011	10972038	823.04	Hays Education Personnel	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	03/08/2011	10975284	2068.85	Hays Education Personnel	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	03/08/2011	10975285	2482.62	Hays Education Personnel	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	03/08/2011	10975286	1861.97	Hays Education Personnel	5790
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	10/08/2011	11008605	548.16	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	10/08/2011	11008601	549.88	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	10/08/2011	11008603	548.16	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090208	563.58	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090210	650.07	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980070	1241.24	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980061	1265.42	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10980054	1313.78	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	25/08/2011	11082205	735.01	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980053	1364.62	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980060	1652.92	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10980065	1365.24	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980059	1461.96	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980058	1195.67	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980069	1121.12	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980071	1970.36	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980046	1374.23	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980062	1329.28	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10980048	1141.73	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10980064	1970.36	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980063	1321.53	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980055	1970.30	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980051	1324.94	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980051	1324.94	Heart Of England Care (Brookvale)	11164

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10980049	1260.46	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10980045	1228.22	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980068	767.67	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980044	1406.78	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980073	1207.64	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980050	1337.96	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980047	1273.79	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980056	581.03	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10980072	1906.80	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980057	1329.28	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10980067	1062.57	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980067	1062.57	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Block Contracts	E21001	08/08/2011	10996542	13753.22	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Block Contracts	E21001	08/08/2011	10996541	3438.30	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Heart of England CHEOPS	Other Contracted Services	E29000	19/08/2011	11067253	218000.00	Heart Of England School	5807
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/08/2011	11008232	1150.00	Heartbreak Productions	71266
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/08/2011	11053012	1021.95	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/08/2011	11053014	2460.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/08/2011	11053013	1044.95	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	04/08/2011	10980160	496.00	Heritage & Sons	20875
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069385	8719.86	Heritage Care Ltd	687795
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970647	3681.25	Hillcrest Care Ltd T/A Hillcrest Care Orange Grove	5851
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	26/08/2011	11085101	1849.61	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	15/08/2011	11051074	591.12	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	15/08/2011	11051074	-591.12	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Environmental and Regulatory Services	Pest Control	Transport-Contract Hire	C30000	10/08/2011	11013035	998.34	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	08/08/2011	10996503	200.04	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	15/08/2011	11051074	590.21	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	08/08/2011	10996503	250.74	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	08/08/2011	10996503	248.47	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Central Services to the Public	Tax On Interest	Inland Revenue	S02000	18/08/2011	11066287	2037.93	Hm Revenue & Customs	121335
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	15/07/2011	PC62794	1239	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	29/07/2011	PC57345	585	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	01/08/2011	PC78539	1305	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	01/08/2011	10965270	4000.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	10/08/2011	11008379	2600.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	24/08/2011	11073828	3300.00	HMCTS	701596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008678	1218.61	Holly Lodge Rest Home	689698
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	04/08/2011	10981039	3437.68	Hollyfields Nursing Home	688938

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	Primary Transport	Transport-Contract Hire	C30000	03/08/2011	10972240	1600.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	03/08/2011	10972242	2100.00	Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069272	525.45	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11065067	1209.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11065068	1782.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11065065	1782.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069273	840.57	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11065069	2708.94	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11065066	1720.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008607	4462.14	Homefield College Ltd	688700
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008614	5430.27	Homelife Ltd	5881
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008598	950.15	Homestead Care Home Brownhills Ltd	174578
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069916	614.25	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11071093	811.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069983	975.98	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11071096	736.46	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069930	819.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11071105	614.27	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11070028	518.70	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069932	921.38	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11070044	590.36	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069990	714.25	Housing 21	26142
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069986	553.10	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069929	1446.90	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070019	958.91	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11070064	884.56	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069974	658.61	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11070090	580.84	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11070001	2102.10	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069988	764.47	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070027	501.64	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11071106	614.27	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069917	819.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070010	1228.50	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11070082	594.45	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11070000	525.53	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069966	2047.50	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069996	887.25	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069935	532.35	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069938	607.43	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070048	535.76	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070018	634.73	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070039	846.30	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070021	637.13	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069936	631.31	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069923	511.88	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070053	1460.55	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11070087	937.38	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11071102	547.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070043	627.90	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069950	702.98	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11070071	536.21	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069915	744.50	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069953	525.53	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11070049	1153.43	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11071098	818.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11070075	792.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11071107	667.11	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11070079	541.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11070074	706.34	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11070013	522.11	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070014	846.30	Housing 21	26142

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11070065	878.10	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069933	600.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069940	511.88	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069918	508.46	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070008	716.63	Housing 21	26142
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/08/2011	11079455	658.99	Housing 21	26142
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069987	553.11	Housing 21	26142
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11070063	580.41	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069931	1173.90	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11070083	594.45	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069992	822.41	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070060	1023.75	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069952	1228.50	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069993	627.90	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069951	523.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070034	607.43	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069956	505.05	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070012	634.73	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070050	952.09	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069920	614.25	Housing 21	26142
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011	10973053	558.12	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070052	546.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069913	684.60	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11070037	921.38	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11070073	746.10	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11070067	567.65	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069969	819.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070007	634.73	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11070070	792.00	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11070016	573.30	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069922	696.16	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069984	887.25	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11070084	660.05	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11071097	686.52	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11070088	914.41	Housing 21	26142
Solihull MBC	Other Housing Services	Homelessness Grant	Professional Fees	D51000	16/08/2011	11058091	465.00	Housing Review	268003
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	02/08/2011	10970667	5840.00	HPC Laser Ltd	1274598
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981151	1510.32	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981150	1302.93	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981154	1905.26	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10981153	1471.57	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981156	1529.23	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981152	1000.37	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	15/08/2011	11048091	788.64	Huskards Care Ltd	688709
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/08/2011	10965251	693.00	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Internal Building Maintenance	H20908	22/08/2011	11070165	45.15	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/08/2011	11088130	1722.93	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/08/2011	11079301	4193.60	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/08/2011	11023021	1149.40	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/08/2011	11023020	1744.99	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/08/2011	11070165	-45.15	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/08/2011	11023024	-109.48	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	05/08/2011	10988128	3918.19	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	22/08/2011	11070095	1636.60	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	24/08/2011	11075096	133.37	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	19/08/2011	11067161	425.45	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	11/08/2011	11026605	922.27	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	11/08/2011	11026604	2125.45	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	10/08/2011	11008266	2782.07	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/08/2011	11088104	2526.34	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/08/2011	10988124	6087.98	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Internal Building Maintenance	H20908	24/08/2011	11075094	352.70	Ian Williams Ltd	5931
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	09/08/2011	11000033	500.20	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	PB - General Building	Contractors	Y21000	05/08/2011	10988134	8524.24	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	24/08/2011	11075096	1333.70	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/08/2011	11008264	2470.14	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/08/2011	10963022	9877.85	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	05/08/2011	10988129	17362.18	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	22/08/2011	11070095	-1636.60	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	22/08/2011	11070095	1636.60	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	05/08/2011	10988106	534.97	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	05/08/2011	10988012	815.01	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St James Jnr	Building Maint Day To Day	B31001	05/08/2011	10988122	1071.83	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/08/2011	11079306	4458.50	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/08/2011	11026601	1500.61	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/08/2011	11000024	513.03	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/08/2011	10988131	12271.77	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	05/08/2011	10988127	7251.74	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	09/08/2011	11000034	2397.86	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Internal Building Maintenance	H20908	19/08/2011	11067118	67.20	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	05/08/2011	10988130	23662.51	Ian Williams Ltd	5931
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	09/08/2011	11000033	5002.04	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	22/08/2011	11070165	451.47	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	26/08/2011	11083119	3126.13	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Repair & Maintn Of Buildings	B31000	11/08/2011	11026603	813.75	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Internal Building Maintenance	H20908	11/08/2011	11026603	81.38	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	05/08/2011	10988106	53.50	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Cheswick Green J&I	Building Maint Day To Day	B31001	30/08/2011	11088125	4309.71	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	10/08/2011	11008262	1232.35	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	30/08/2011	11088114	1141.75	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	05/08/2011	10988066	530.38	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/08/2011	11026602	1514.43	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/08/2011	10988119	5533.69	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/08/2011	10976021	38090.11	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/08/2011	10988106	-53.50	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/08/2011	10988066	-53.04	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	05/08/2011	10988125	936.00	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	05/08/2011	10988066	53.04	Ian Williams Ltd	5931
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	11/08/2011	11023024	109.48	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	05/08/2011	10988139	1792.60	Ian Williams Ltd	5931
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	11/08/2011	11023024	1094.76	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	30/08/2011	11088111	1013.29	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	24/08/2011	11075094	3526.97	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	04/08/2011	10976017	1498.66	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001	11/08/2011	11026585	422.35	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Cheswick Green J&I	Building Maint Day To Day	B31001	30/08/2011	11088127	1394.00	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	05/08/2011	10988123	1736.26	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/08/2011	11067197	30434.84	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/08/2011	11008263	3371.24	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/08/2011	11000017	956.54	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/08/2011	11026603	-81.38	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/08/2011	11075097	2474.68	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/08/2011	11000025	856.73	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	05/08/2011	10988132	482.62	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	05/08/2011	10988137	1533.53	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Energy	Contractors	Y21000	09/08/2011	11000018	5319.71	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	PB - General Building	Contractors	Y21000	24/08/2011	11079305	1407.11	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	11/08/2011	11023014	2921.70	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	11/08/2011	11026586	2394.89	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/08/2011	11023019	980.14	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/08/2011	10963024	10174.37	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/08/2011	11075094	-352.70	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2011	11067118	-67.20	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	09/08/2011	11000033	-500.20	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Repair & Maintn Of Buildings	B31000	19/08/2011	11067118	671.97	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	05/08/2011	10988135	2322.60	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	PB - Roofing	Contractors	Y21000	09/08/2011	11000019	806.22	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	30/08/2011	11088106	1116.66	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	24/08/2011	11075098	457.65	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Margaret's J&I	Building Maint Day To Day	B31001	22/08/2011	11070110	472.61	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/08/2011	11088128	1238.24	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/08/2011	11079300	805.48	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/08/2011	11023022	665.65	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/08/2011	11023016	1781.20	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/08/2011	10988126	1910.95	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/08/2011	10988138	7195.05	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/08/2011	10963023	5839.09	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/08/2011	11075096	-133.37	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	09/08/2011	11000023	968.17	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/08/2011	11067149	1050.86	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	11/08/2011	11023023	448.45	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Cheswick Green J&I	Building Maint Day To Day	B31001	30/08/2011	11088126	-4309.71	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/08/2011	11088129	-1238.24	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	05/07/2011	PC39160	843.31	Ikea	Purchase Card Supplier
Solihull MBC	Children & Education Services	Primary Schools Summary	Clothing & Uniforms	D91000	08/08/2011	10996497	-1259.29	Image@Work Ltd	283802
Solihull MBC	Children & Education Services	Primary Schools Summary	Clothing & Uniforms	D91000	08/08/2011	10996497	1259.29	Image@Work Ltd	283802
Solihull MBC	Children & Education Services	Primary Schools Summary	Clothing & Uniforms	D91000	08/08/2011	10996497	1259.26	Image@Work Ltd	283802
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	09/08/2011	11003029	545.00	Inclusive Technology	9231
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	18/08/2011	11066256	9860.00	Independent Advocacy	248308
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980130	3078.30	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980137	3078.30	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980135	3078.30	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069908	877.50	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069387	906.75	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/08/2011	10973015	6015.60	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069646	1036.64	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069660	1201.56	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/08/2011	11079444	6015.60	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069654	600.78	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069655	1507.84	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069647	4676.66	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069644	1607.97	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069653	1607.97	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069648	4617.76	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069643	2191.08	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069651	6319.97	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069379	1452.05	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069376	918.79	Ingleby Care	1244596
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069375	7518.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069372	2756.60	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069383	591.10	Ingleby Care	1244596
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069373	7518.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069381	918.80	Ingleby Care	1244596
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069384	7768.60	Ingleby Care	1244596
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069374	7768.60	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069378	1281.80	Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980020	1166.26	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/08/2011	10996521	371.20	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/08/2011	11066227	453.85	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/08/2011	10996521	480.29	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/08/2011	10996518	480.29	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/08/2011	10996463	2765.92	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/08/2011	10996463	371.20	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/08/2011	10996518	371.20	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/08/2011	11003064	1241.76	Insight Direct (UK) Limited	79765

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	08/08/2011	10996521	465.66	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/08/2011	11066227	4515.30	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/08/2011	11066227	298.01	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/08/2011	11066227	2462.10	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/08/2011	10996518	2115.48	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/08/2011	10996463	960.58	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/08/2011	10996521	2115.48	Insight Direct (UK) Limited	79765
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	50.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	900.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	1400.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	630.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	450.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	IT Equipment & Software	D32000	18/08/2011	11066265	835.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	IT Equipment & Software	D32000	18/08/2011	11066265	2750.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	770.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	180.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	IT Equipment & Software	D32000	18/08/2011	11066265	835.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	IT Equipment & Software	D32000	18/08/2011	11066265	1632.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	1470.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	450.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	1470.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	40.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	1400.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	450.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	450.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	225.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	IT Equipment & Software	D32000	18/08/2011	11066265	1632.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	770.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	2300.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	225.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	IT Equipment & Software	D32000	18/08/2011	11066265	2750.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	IT Equipment & Software	D32000	18/08/2011	11066265	720.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	180.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	85.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	630.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	900.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	IT Equipment & Software	D32000	18/08/2011	11066265	3696.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	IT Equipment & Software	D32000	18/08/2011	11066265	1632.00	Insight Media Internet Ltd	88614
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/08/2011	10972114	103.81	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972219	1085.71	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/08/2011	10972113	153.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	03/08/2011	10972113	685.72	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	03/08/2011	10972113	914.28	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/08/2011	10972114	69.99	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/08/2011	10972112	173.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	03/08/2011	10972114	457.14	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/08/2011	10972219	116.22	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972219	514.29	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	03/08/2011	10972112	1600.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/08/2011	10972219	57.58	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	03/08/2011	10972114	1142.86	Inspiring Care Ltd	284241
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/08/2011	11000039	4492.48	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	09/08/2011	11000042	4408.29	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	09/08/2011	11000041	4445.07	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	09/08/2011	11000038	968.10	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/08/2011	11000043	1785.24	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	23/08/2011	11073410	5720.00	Intecpublicsector	268346
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	12/08/2011	11039012	1993.33	Integra Buildings Ltd	279834
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	23/08/2011	11073576	1099.25	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Children & Education Services	Langley Prim Ch Cen Ph3	Contractors	Y21000	31/08/2011	11090363	1572.28	Interclass PLC	5989
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	16/08/2011	11058065	1702.50	Involvement Innovation	1153660
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	01/08/2011	10965345	480.45	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	01/08/2011	10965346	509.37	Itmark Education	189338

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	Water Risk Management	Contractors	Y21000	11/08/2011	11026621	677.71	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	30/08/2011	11088268	524.76	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	26/08/2011	11083252	519.81	IWS	117423
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/08/2011	10965298	476.38	J Bishop And Company	210159
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	01/08/2011	10965392	186.18	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	01/08/2011	10965392	-186.18	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/08/2011	10997124	147.80	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	01/08/2011	10965392	-2942.98	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	08/08/2011	10997124	-147.80	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/08/2011	10997124	5385.87	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	08/08/2011	10997124	-5385.87	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	01/08/2011	10965392	2942.98	Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/08/2011	11070219	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/08/2011	10970620	2910.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/08/2011	10970624	2910.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980157	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980157	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980159	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	09/08/2011	11002038	2706.30	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970586	2846.42	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/08/2011	10970502	2910.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980157	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980159	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/08/2011	11070213	-3272.70	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/08/2011	11070217	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/08/2011	11070219	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/08/2011	10970505	3007.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/08/2011	11070214	3484.09	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/08/2011	11070218	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/08/2011	10970501	2910.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/08/2011	11070215	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/08/2011	11070213	3272.70	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/08/2011	10970504	3007.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	09/08/2011	11002038	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/08/2011	11002036	3484.09	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/08/2011	11070220	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/08/2011	11070213	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/08/2011	10970625	-882.70	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/08/2011	10970621	-882.70	Jay Fostering Ltd	102062
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/08/2011	11079469	1113.12	Jephson Housing Association	64791
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011	10973039	1205.88	Jephson Housing Association	64791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Respite	E20002	04/08/2011	10981079	1102.63	Job's Close Residential Home	76346
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	16/08/2011	11058096	875.00	John Griffin Associates	6126
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	16/08/2011	11058076	525.00	John Griffin Associates	6126
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	06/07/2011	PC03335	469.5	Johnstones Dec Centre	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/08/2011	11085134	4890.00	Jon Holbrook	1443611
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/08/2011	10997113	2280.05	Jubilee Care Ltd	688759
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981202	2341.78	Jubilee Care Ltd	688759
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	17/08/2011	11063214	2220.07	Judy Wenban-Smith	184618
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	02/08/2011	10969024	13.68	K H Distributors	215371
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	02/08/2011	10969024	1208.57	K H Distributors	215371
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	02/08/2011	10969024	-62.48	K H Distributors	215371
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	02/08/2011	10969024	-5.24	K H Distributors	215371
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	31/08/2011	11089113	752.00	Karma Mobility Ltd	1432615
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	05/08/2011	10991046	522.00	Keinan Care (Birmingham) Ltd	124046
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	31/08/2011	11089369	-2185.71	Keinan Care (Birmingham) Ltd	124046
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/08/2011	10973043	3567.96	Keyring	78955
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/08/2011	11078273	9163.17	Keyring	78955
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972215	550.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	16/08/2011	11058052	950.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	16/08/2011	11058051	1461.34	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972214	1798.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	03/08/2011	10975261	572.74	Kidstaff	6231

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	Pest Control	Materials	D11000	24/08/2011	11079510	754.40	Killgerm Chemicals Ltd	6233
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008635	1491.81	Kingsclear House Limited	688774
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008634	1541.54	Kingsclear House Limited	688774
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10980021	1541.54	Kingsclear House Limited	688774
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008633	1510.61	Kingsclear House Limited	688774
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/08/2011	11053017	889.04	Kingsclear House Ltd	253750
Solihull MBC	Children & Education Services	Lanchester	Other Transport Costs	C42000	03/08/2011	10972067	645.06	Kingshurst Automotive	6247
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069888	1030.75	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069891	864.50	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	03/08/2011	10972441	598.50	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069883	618.45	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	03/08/2011	10972446	837.90	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069895	721.53	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069881	931.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069877	824.60	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	03/08/2011	10972444	798.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10997151	714.88	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069862	824.60	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	03/08/2011	10972449	1596.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069864	684.95	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069859	1276.80	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	15/08/2011	11048056	1170.40	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069867	1596.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	03/08/2011	10972454	571.90	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069893	618.45	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	04/08/2011	10978012	931.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069868	804.65	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	03/08/2011	10972455	1077.30	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10997152	611.80	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069886	671.65	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069880	585.20	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	03/08/2011	10972451	631.75	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	03/08/2011	10972448	518.70	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069896	1030.75	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069871	718.20	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069885	734.83	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069863	1961.75	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069869	618.45	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10997149	598.50	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069875	1649.20	Knightsbridge Care Services	6275
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	10/08/2011	11008341	605.00	L R Coffee Ltd	192318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	10/08/2011	11008341	-605.00	L R Coffee Ltd	192318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	10/08/2011	11008341	125.00	L R Coffee Ltd	192318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	10/08/2011	11008341	480.00	L R Coffee Ltd	192318
Solihull MBC				D11000	15/08/2011	11051058	1200.00	Labels Matter (Initial Training & Development Ltd)	607597
Solihull MBC	Children & Education Services	Catering Management	Materials						
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/08/2011	11008597	1013.74	Lace Housing Limited	688782
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2011		54.00	LAND REGISTRY	
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	08/08/2011		75.00	LAND REGISTRY	
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	09/08/2011		64.00	LAND REGISTRY	
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	02/08/2011	10970662	555.00	Lawnswood Childcare Ltd	118379
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	12/08/2011	11037035	3795.00	Leisuresec PLC	92822
Solihull MBC				E20002	04/08/2011	10980042	3764.29	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20005	04/08/2011	10980038	1902.07	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20003	04/08/2011	10980039	3185.25	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10980040	2870.82	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981014	2959.39	Leonard Cheshire Foundation Re: Wales & West	5686

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 - Nursing Care Permanent	E20005	04/08/2011	10980041	3096.68	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	01/08/2011	10965401	223.00	Lewis Medical Supplies	6376
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	01/08/2011	10965401	51.68	Lewis Medical Supplies	6376
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	01/08/2011	10965401	39.95	Lewis Medical Supplies	6376
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	01/08/2011	10965401	22.00	Lewis Medical Supplies	6376
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	01/08/2011	10965401	27.80	Lewis Medical Supplies	6376
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	01/08/2011	10965401	-8.01	Lewis Medical Supplies	6376
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	01/08/2011	10965401	39.95	Lewis Medical Supplies	6376
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	01/08/2011	10965401	53.40	Lewis Medical Supplies	6376
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	01/08/2011	10965401	49.95	Lewis Medical Supplies	6376
Solihull MBC	Central Services to the Public	Electoral Registration	Materials	D11000	12/08/2011	11041022	700.00	Lexisnexis UK Butterworths	691256
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	05/08/2011	10992012	1910.00	Light Hall Academy	6388
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	03/08/2011	10972224	630.00	Lighthall Under Fives Pre School	210999
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	17/08/2011	11062316	592.02	Lindale Homes Limited	688797
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/08/2011	10996708	1376.09	Linden Lodge Nursing Home	82724
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996707	3613.05	Lisieux Trust	691271
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996713	3378.34	Livability	691272
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/08/2011	10972299	2150.00	Livewire Avs	1377607
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/08/2011	10972299	2150.00	Livewire Avs	1377607
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/08/2011	10972299	-2150.00	Livewire Avs	1377607
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	08/08/2011	10996507	809.22	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	23/08/2011	11073628	699.32	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	23/08/2011	11073633	98.13	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062228	1202.33	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	23/08/2011	11073633	1879.48	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062229	2310.63	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062227	1158.82	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	10/08/2011	11008328	2539.16	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Transport-Contract Hire	C30000	26/08/2011	11085095	627.90	Local Car & Van Rental	1383618
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975464	2240.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975460	1040.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975457	800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975447	2304.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975462	1216.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975455	832.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975477	1408.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975492	1472.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975505	1216.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975466	1248.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975463	1632.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975451	800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975480	1232.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975475	1408.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	03/08/2011	10975508	480.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975504	1280.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975445	880.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975470	1440.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	03/08/2011	10975507	480.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975499	2128.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	02/08/2011	10971108	600.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	02/08/2011	10971082	600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975500	1680.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975495	1200.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975461	1680.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975459	480.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975458	480.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975456	1120.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975449	848.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975485	1360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975481	2032.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975498	848.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975494	900.00	Local Radio Cars	6421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975501	1728.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975444	1088.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975488	1488.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975487	1376.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975452	832.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	03/08/2011	10975506	480.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	02/08/2011	10971080	2090.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	02/08/2011	10971083	720.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975497	1360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975454	896.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975450	800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975496	1600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975509	690.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975503	2112.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975443	1104.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975453	832.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975493	1088.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975490	1120.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975502	2240.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975468	1280.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	25/08/2011	11081289	-462.50	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	01/08/2011	10965038	11000.00	Lode Heath School	6424
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	08/08/2011	10996711	1342.92	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	08/08/2011	10996709	1272.24	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/08/2011	10996710	2072.35	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981192	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981201	7669.93	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981196	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981190	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981191	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062314	9979.20	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/08/2011	10981199	4791.71	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981194	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/08/2011	10981200	4791.71	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981193	6752.91	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981197	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981195	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981189	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981198	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971046	1575.00	Lyndon Logistics	6448
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	10/08/2011	11013109	630.00	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971045	992.00	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971043	1112.00	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	6.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	12/08/2011	11037014	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	12/08/2011	11037014	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Contact Team	General Office Expenses	D42000	12/08/2011	11037012	10.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	12/08/2011	11037014	21.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	12/08/2011	11037014	0.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	9.88	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	0.33	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	12/08/2011	11037014	0.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	12/08/2011	11037014	1.19	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	12/08/2011	11037012	2.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	12/08/2011	11037012	2.23	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	12/08/2011	11037012	0.16	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	12/08/2011	11037012	0.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	12/08/2011	11037012	1.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	12/08/2011	11037012	5.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	12/08/2011	11037012	0.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	12/08/2011	11037012	2.77	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	St Peter's	Stationery	D41000	18/08/2011	11065247	340.50	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	12/08/2011	11037014	11.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	10.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	11.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037012	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037012	11.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037012	109.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037012	10.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	12/08/2011	11037014	9.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	12/08/2011	11037014	120.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	12/08/2011	11037014	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	12/08/2011	11037014	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	0.35	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	1.92	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	19.40	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	219.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	14.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	12/08/2011	11037014	6.14	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	12/08/2011	11037012	3.15	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	12/08/2011	11037012	-4.41	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	12/08/2011	11037012	1.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	12/08/2011	11037012	0.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	12/08/2011	11037012	2.67	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011	11037014	3.30	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	4.73	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	1.36	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	6.32	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	7.58	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	1.04	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	12/08/2011	11037012	1.56	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	12/08/2011	11037012	13.08	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	12/08/2011	11037012	5.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	12/08/2011	11037014	0.72	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Theatre Bar	General Office Expenses	D42000	12/08/2011	11037014	0.22	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	12/08/2011	11037012	12.09	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	12/08/2011	11037014	2.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	12/08/2011	11037014	1.92	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	General Office Expenses	D42000	12/08/2011	11037014	0.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Health Educ Training (TP)	General Office Expenses	D42000	12/08/2011	11037012	0.27	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Health Educ Training (TP)	General Office Expenses	D42000	12/08/2011	11037012	11.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Centre	General Office Expenses	D42000	12/08/2011	11037014	0.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Knowle Youth Centre	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Special Transport	General Office Expenses	D42000	12/08/2011	11037014	38.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011	11037014	19.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011	11037014	22.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011	11037014	0.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011	11037014	116.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	12/08/2011	11037014	43.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	General Office Expenses	D42000	12/08/2011	11037014	1.83	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	29.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	1.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	12/08/2011	11037014	13.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Keepers Lodge	General Office Expenses	D42000	12/08/2011	11037012	-0.02	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Keepers Lodge	General Office Expenses	D42000	12/08/2011	11037012	0.42	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Keepers Lodge	General Office Expenses	D42000	12/08/2011	11037012	1.19	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	0.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	4.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	0.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	3.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037014	0.36	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	Inspectors	General Office Expenses	D42000	12/08/2011	11037014	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037014	22.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	12/08/2011	11037014	6.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	0.72	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	16.50	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	5.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	0.96	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	5.34	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	0.48	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	12/08/2011	11037014	540.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	13.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	12/08/2011	11037012	-3.15	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	7.58	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	0.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	General Office Expenses	D42000	12/08/2011	11037014	2.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	12/08/2011	11037014	0.29	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	General Office Expenses	D42000	12/08/2011	11037014	-0.37	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	12/08/2011	11037014	1080.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	General Office Expenses	D42000	12/08/2011	11037014	0.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	12/08/2011	11037014	8.01	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	12/08/2011	11037014	0.87	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	12/08/2011	11037014	1.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	12/08/2011	11037014	2.67	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	12/08/2011	11037014	111.27	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	12/08/2011	11037014	5.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Health Educ Training (TP)	General Office Expenses	D42000	12/08/2011	11037012	0.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	12/08/2011	11037014	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Knowle Youth Centre	General Office Expenses	D42000	12/08/2011	11037014	0.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	12/08/2011	11037012	219.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	IT Equipment & Software	D32000	12/08/2011	11037014	1.63	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	General Office Expenses	D42000	12/08/2011	11037014	1.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	General Office Expenses	D42000	12/08/2011	11037014	3.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	0.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	0.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	2.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	9.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	6.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	5.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	54.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	12/08/2011	11037014	42.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	12/08/2011	11037014	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	12/08/2011	11037014	3.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	12/08/2011	11037014	43.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	12/08/2011	11037014	0.22	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	12/08/2011	11037014	0.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	12/08/2011	11037012	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	12/08/2011	11037014	2.77	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	64.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	2.11	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	20.78	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	15.22	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	3.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	7.50	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	3.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	12/08/2011	11037014	2.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	2.41	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hobs Moat PRU	General Office Expenses	D42000	12/08/2011	11037014	108.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011	11037014	2.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011	11037014	13.06	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	2.10	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	63.15	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	7.58	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	0.75	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	3.36	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	12/08/2011	11037012	0.16	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	12/08/2011	11037014	2.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	12/08/2011	11037014	158.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	12/08/2011	11037014	3.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	12/08/2011	11037014	1.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	12/08/2011	11037014	0.87	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	General Office Expenses	D42000	12/08/2011	11037014	1.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	12/08/2011	11037014	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Health Educ Training (TP)	General Office Expenses	D42000	12/08/2011	11037012	3.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Health Educ Training (TP)	General Office Expenses	D42000	12/08/2011	11037012	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Special Transport	General Office Expenses	D42000	12/08/2011	11037014	3.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011	11037014	5.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	12/08/2011	11037014	12.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	14.62	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	1.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	12/08/2011	11037014	0.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	5.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	12/08/2011	11037014	2.11	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	7.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	109.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	12/08/2011	11037014	0.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	12/08/2011	11037014	2.67	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	12/08/2011	11037014	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	12/08/2011	11037012	0.66	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	12/08/2011	11037012	37.09	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	12/08/2011	11037014	216.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	12/08/2011	11037014	10.74	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Forward Planning	General Office Expenses	D42000	12/08/2011	11037014	32.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011	11037014	64.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011	11037014	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011	11037014	3.16	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	2.11	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	2.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	General Office Expenses	D42000	12/08/2011	11037014	19.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	General Office Expenses	D42000	12/08/2011	11037014	32.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	General Office Expenses	D42000	12/08/2011	11037014	1.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	12/08/2011	11037012	35.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	12/08/2011	11037014	34.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	12/08/2011	11037014	40.95	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	General Office Expenses	D42000	12/08/2011	11037014	0.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	12/08/2011	11037014	79.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	12/08/2011	11037014	43.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	12/08/2011	11037014	0.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	12/08/2011	11037014	1.36	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	General Office Expenses	D42000	12/08/2011	11037014	7.58	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	General Office Expenses	D42000	12/08/2011	11037014	0.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	12/08/2011	11037014	0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	12/08/2011	11037014	3.29	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	5.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	2.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	-0.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	34.35	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	2.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-South/Central	General Office Expenses	D42000	12/08/2011	11037014	11.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Contact Team	General Office Expenses	D42000	12/08/2011	11037012	0.79	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	12/08/2011	11037014	2.52	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	12/08/2011	11037014	3.09	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	2.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	12/08/2011	11037012	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	12/08/2011	11037012	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Alderbrook	Photocopying	D40001	08/08/2011	10996819	662.80	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	12/08/2011	11037014	2.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	10.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	8.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037014	2.41	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037012	9.60	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Civic Suite	General Office Expenses	D42000	12/08/2011	11037014	15.78	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	12/08/2011	11037014	16.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	12/08/2011	11037014	1.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	12/08/2011	11037014	0.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	12/08/2011	11037014	21.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Health Educ Training (TP)	General Office Expenses	D42000	12/08/2011	11037012	0.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Health Educ Training (TP)	General Office Expenses	D42000	12/08/2011	11037012	15.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	12/08/2011	11037014	2.41	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	12/08/2011	11037014	1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Knowle Youth Centre	General Office Expenses	D42000	12/08/2011	11037014	10.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011	11037014	58.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	12/08/2011	11037014	2.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	12/08/2011	11037014	11.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	12/08/2011	11037014	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	4.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	26.31	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	12/08/2011	11037014	6.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	12/08/2011	11037014	0.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	12/08/2011	11037014	2.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	5.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	11.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	12/08/2011	11037014	4.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	12/08/2011	11037014	97.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	12/08/2011	11037014	1.37	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Contact Team	General Office Expenses	D42000	12/08/2011	11037012	0.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	12/08/2011	11037014	0.46	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	12/08/2011	11037014	2.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	0.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	13.65	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	12/08/2011	11037012	2.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	12/08/2011	11037014	11.79	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	12/08/2011	11037014	12.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	12/08/2011	11037012	45.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	12/08/2011	11037012	10.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Premises-Fixtures & Fittings	B42000	12/08/2011	11037012	8.94	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Shopmobility	General Office Expenses	D42000	12/08/2011	11037014	12.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	3.37	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	0.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	8.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	12/08/2011	11037014	0.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	12/08/2011	11037014	3.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	12/08/2011	11037014	5.34	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	0.59	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	16.70	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	3.00	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	1.87	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	12/08/2011	11037014	3.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	12/08/2011	11037014	5.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	General Office Expenses	D42000	12/08/2011	11037014	5.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	3.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	0.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	0.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	0.21	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	0.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	6.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	5.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	12/08/2011	11037014	21.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	4.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	1.98	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	12/08/2011	11037014	1.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	12/08/2011	11037014	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	12/08/2011	11037014	4.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	12/08/2011	11037014	1.58	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	12/08/2011	11037012	2.77	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	12/08/2011	11037012	15.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	12/08/2011	11037014	10.95	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	12/08/2011	11037012	1.20	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	12/08/2011	11037014	13.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	14.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	1.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037012	0.31	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	12/08/2011	11037014	1.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	12/08/2011	11037014	1.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	1.55	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	1.11	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	12.73	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	1.10	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	2.52	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	2.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	0.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	1.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	12.63	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	12/08/2011	11037014	0.21	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Forward Planning	General Office Expenses	D42000	12/08/2011	11037014	2.11	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	12/08/2011	11037012	8.49	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	12/08/2011	11037012	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011	11037014	2.09	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011	11037014	1.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011	11037014	3.96	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Prot Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	2.73	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Prot Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	General Office Expenses	D42000	12/08/2011	11037014	4.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	12/08/2011	11037012	3.12	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	12/08/2011	11037012	7.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	General Office Expenses	D42000	12/08/2011	11037014	1.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	12/08/2011	11037014	2.11	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	12/08/2011	11037014	13.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	12/08/2011	11037014	1.47	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	12/08/2011	11037014	8.82	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	12/08/2011	11037012	1.65	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	12/08/2011	11037012	0.58	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	12/08/2011	11037012	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	18/08/2011	11065254	454.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Shopmobility	General Office Expenses	D42000	12/08/2011	11037014	2.41	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	12/08/2011	11037014	16.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037014	18.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037014	2.27	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037012	13.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	12/08/2011	11037014	0.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	12/08/2011	11037014	10.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	12/08/2011	11037014	5.46	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	5.58	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	1.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	0.78	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	34.23	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	3.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	2.27	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	12/08/2011	11037014	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	12/08/2011	11037014	86.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	12/08/2011	11037012	1.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011	11037014	0.88	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Land Charges	General Office Expenses	D42000	12/08/2011	11037014	6.69	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Land Charges	General Office Expenses	D42000	12/08/2011	11037014	5.68	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	7.58	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	1.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	0.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Emergency Duty Team	General Office Expenses	D42000	12/08/2011	11037014	1.24	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	12/08/2011	11037012	16.24	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	General Office Expenses	D42000	12/08/2011	11037014	11.58	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	General Office Expenses	D42000	12/08/2011	11037014	28.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	12/08/2011	11037014	2.11	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Theatre Bar	General Office Expenses	D42000	12/08/2011	11037014	10.59	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	General Office Expenses	D42000	12/08/2011	11037014	1.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	12/08/2011	11037014	4.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Health Educ Training (TP)	General Office Expenses	D42000	12/08/2011	11037012	0.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	12/08/2011	11037014	0.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	12/08/2011	11037014	43.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011	11037014	0.42	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	12/08/2011	11037012	8.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	12/08/2011	11037012	1.89	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	12/08/2011	11037012	15.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037012	7.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037012	0.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	12/08/2011	11037014	25.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	12/08/2011	11037014	0.60	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Civic Suite	General Office Expenses	D42000	12/08/2011	11037014	0.88	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	3.42	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	2.11	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	10.45	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	11.94	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	0.96	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	0.48	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	37.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	2.23	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	5.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	12/08/2011	11037014	3.66	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	12/08/2011	11037012	4.41	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011	11037014	2.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Land Charges	General Office Expenses	D42000	12/08/2011	11037014	5.82	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Furniture & Equipment	D10000	12/08/2011	11037014	11.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	General Office Expenses	D42000	12/08/2011	11037014	83.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	12/08/2011	11037014	2.00	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	12/08/2011	11037014	0.40	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	General Office Expenses	D42000	12/08/2011	11037012	54.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	General Office Expenses	D42000	12/08/2011	11037014	5.54	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	12/08/2011	11037014	13.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	12/08/2011	11037014	54.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	12/08/2011	11037014	1.73	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	12/08/2011	11037014	10.55	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	12/08/2011	11037014	12.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	12/08/2011	11037014	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Centre	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Knowle Youth Centre	General Office Expenses	D42000	12/08/2011	11037014	16.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011	11037014	153.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011	11037014	34.89	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	12/08/2011	11037012	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	12/08/2011	11037014	3.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	12/08/2011	11037014	2.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	IT Equipment & Software	D32000	12/08/2011	11037014	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	3.29	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	4.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	3.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	3.83	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	21.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	4.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	4.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	3.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	2.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	12/08/2011	11037014	2.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	12/08/2011	11037014	108.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	35.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	8.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	12/08/2011	11037012	21.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	18/08/2011	11065247	108.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	12/08/2011	11037014	6.02	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Keepers Lodge	General Office Expenses	D42000	12/08/2011	11037012	0.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Keepers Lodge	General Office Expenses	D42000	12/08/2011	11037012	0.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Keepers Lodge	General Office Expenses	D42000	12/08/2011	11037012	0.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037014	0.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	12/08/2011	11037014	2.56	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Civic Suite	General Office Expenses	D42000	12/08/2011	11037014	0.88	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	2.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	0.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	2.27	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	11.01	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	15.25	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	63.12	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	5.46	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	0.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	17.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	12/08/2011	11037014	1.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011	11037014	1.80	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	2.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	2.11	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	8.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	General Office Expenses	D42000	12/08/2011	11037014	0.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	General Office Expenses	D42000	12/08/2011	11037014	1.65	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	12/08/2011	11037012	54.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	12/08/2011	11037012	11.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	General Office Expenses	D42000	12/08/2011	11037014	6.52	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	12/08/2011	11037014	0.75	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Library Square Complex	General Office Expenses	D42000	12/08/2011	11037014	205.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	12/08/2011	11037014	6.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	12/08/2011	11037014	2.20	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	SSCF Pathfinder	General Office Expenses	D42000	12/08/2011	11037014	7.58	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	General Office Expenses	D42000	12/08/2011	11037014	7.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	12/08/2011	11037014	5.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Knowle Youth Centre	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Knowle Youth Centre	General Office Expenses	D42000	12/08/2011	11037014	0.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011	11037014	5.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011	11037014	-0.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	12/08/2011	11037014	2.57	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	0.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	2.31	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	4.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	6.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	12/08/2011	11037014	3.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	16.87	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	5.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	3.45	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	12/08/2011	11037014	1.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	12/08/2011	11037014	2.11	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	12/08/2011	11037014	0.16	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	29.05	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	12.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	12/08/2011	11037014	12.72	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	12/08/2011	11037014	0.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Alderbrook	Maintenance Of Grounds	B30000	08/08/2011	10996524	741.96	M & Bg Ltd	990596
Solihull MBC	Children & Education Services	Coleshill-Alcort Transint	Repair & Maintn Of Buildings	B31000	23/08/2011	11072110	1515.00	M & Bg Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	18/08/2011	11065257	1634.00	M & Bg Ltd	990596
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	03/08/2011	10972261	7350.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	03/08/2011	10972255	2000.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	03/08/2011	10972259	546.68	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10972254	4274.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10972254	960.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	03/08/2011	10972257	-1188.84	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	17/08/2011	11062089	165.00	M4 Mini Bus Centre	1388607
Solihull MBC	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	17/08/2011	11062090	8500.00	M4 Mini Bus Centre	1388607
Solihull MBC	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	17/08/2011	11062089	8500.00	M4 Mini Bus Centre	1388607
Solihull MBC	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	17/08/2011	11062090	210.00	M4 Mini Bus Centre	1388607
Solihull MBC	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	17/08/2011	11062087	165.00	M4 Mini Bus Centre	1388607
Solihull MBC	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	17/08/2011	11062087	4000.00	M4 Mini Bus Centre	1388607
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/08/2011	11084350	6650.00	Maclean Electrical	180078
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	17/08/2011	11062162	1025.00	Maddisons Cic	283778
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	17/08/2011	11062164	675.00	Maddisons Cic	283778
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981038	7100.10	Maesteilo/Cartref Croeso	691310
Solihull MBC	Children & Education Services	Marston Green Inf	Maintenance Of Grounds	B30000	02/08/2011	10969019	1279.87	Mardi Grass Ltd	274404
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981053	1003.65	Maria Mallaband Care Group - Cavendish Court	1222597
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996731	2588.01	Marian House Residential Home	216750
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975431	4485.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975426	1296.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975428	1089.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975429	1056.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975434	855.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975427	1208.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Locality SW South A	Clients Transport Costs	C21000	10/08/2011	11013118	540.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975433	1376.00	Marsden PTS Ltd	6549
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	22/08/2011	11070282	13496.18	Marsh UK Ltd	27361
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	31/08/2011	11090229	422.40	Marwood Electrical Co Ltd	6565
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	02/08/2011	10969013	528.75	Matchpoint Sportz	455599
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	24/08/2011	11079595	10871.28	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	24/08/2011	11079594	52405.18	Mayfield Asset & Property Management Ltd	196882

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	Chelmsley Wood T/Centre	Rents For Premises	B22000	24/08/2011	11079591	19027.55	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069523	545.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069479	1360.59	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069498	777.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069435	666.19	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069529	971.85	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069432	571.02	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069526	815.10	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069606	1166.22	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069599	546.05	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069500	583.11	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	OUT OF HOSPITAL	E20012	22/08/2011	11069555	865.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069586	821.37	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069440	749.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	OUT OF HOSPITAL	E20012	23/08/2011	11073446	703.07	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069454	1297.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069482	639.54	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069598	576.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069557	771.21	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069577	520.41	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069562	862.26	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069492	583.11	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069472	583.11	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069558	501.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069438	571.02	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	OUT OF HOSPITAL	E20012	22/08/2011	11069604	1341.78	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	OUT OF HOSPITAL	E20012	22/08/2011	11069412	993.75	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069559	526.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069513	539.30	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069483	1554.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069597	1360.59	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069534	1373.13	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069434	528.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069566	827.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	OUT OF HOSPITAL	E20012	23/08/2011	11073428	761.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069907	601.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069515	677.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069475	645.81	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069447	533.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069530	827.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069905	548.75	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069600	771.21	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069491	1567.50	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069541	583.11	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069481	721.05	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069603	1360.59	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069488	680.45	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069431	552.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069594	501.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069592	777.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069545	583.11	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069540	1116.06	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069512	802.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069484	633.27	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069601	771.21	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069473	501.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069552	633.27	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069517	1166.22	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069572	583.11	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069568	655.22	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	OUT OF HOSPITAL	E20012	23/08/2011	11073434	576.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069508	865.26	Meadow Home Care Services	6591

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069426	534.18	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069424	1301.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069522	558.03	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	OUT OF HOSPITAL	E20012	22/08/2011	11069422	500.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	OUT OF HOSPITAL	E20012	22/08/2011	11069395	837.50	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069574	1554.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069487	614.46	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069428	1608.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069490	1166.22	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069583	840.18	Meadow Home Care Services	6591
Solihull MBC	Central Services to the Public	Communications Unit	Professional Fees	D51000	09/08/2011	11003037	5258.00	Mel Research Ltd	76849
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996741	4413.43	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069391	1207.27	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069392	4442.17	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996738	1156.96	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069388	3132.73	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069390	7259.14	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996744	2267.34	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996739	4804.11	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996740	1165.82	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069389	4442.17	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996742	4413.43	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996743	4413.43	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996815	1481.62	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996813	4660.81	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996817	1745.96	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996810	1745.96	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996811	1745.96	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996807	1564.39	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996816	3503.22	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996808	1564.40	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996812	1564.40	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996809	1745.96	Mereside	6613
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996814	2275.84	Mereside	6613
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996734	589.98	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996735	1362.80	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996733	816.89	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/08/2011	11079475	811.66	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011	10973046	853.52	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981178	6380.73	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981176	6380.73	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/08/2011	10981179	4851.19	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981175	6380.73	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981177	6380.73	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/08/2011	10981180	-4040.32	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/08/2011	11082132	606.36	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/08/2011	11082126	528.12	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/08/2011	11082122	951.92	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/08/2011	11082120	775.88	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/08/2011	11082114	606.36	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/08/2011	11082138	805.22	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/08/2011	11082129	723.72	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/08/2011	11082119	573.76	Midland Care Services Ltd	6657
Solihull MBC	Planning & Development Services	Farms And Land	Professional Fees	D51000	05/08/2011	10992057	495.00	Midland Forestry Ltd	102678
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069674	1122.37	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069680	1149.75	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069669	1353.52	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069667	1839.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069679	1122.37	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069666	1042.44	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069678	1199.42	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069671	1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069672	1122.37	Midland Heart Ltd	159651

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	22/08/2011	11069673	1122.37	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069675	1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069677	1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069676	1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069670	1199.42	Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	18/08/2011	11065272	737.07	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	18/08/2011	11065259	498.85	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	18/08/2011	11065283	353.05	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	18/08/2011	11065259	762.18	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	18/08/2011	11065283	78.45	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	18/08/2011	11065272	550.57	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	18/08/2011	11065283	120.11	Midshire Business Systems Ltd	6693
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981188	9367.14	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981185	6320.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069636	4851.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981183	6139.11	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069639	2333.37	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069634	4966.82	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981187	6320.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981186	6139.11	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981184	6320.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069635	2471.94	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069637	15512.40	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069632	7388.85	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981181	6026.18	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981182	6320.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069633	5165.35	Midway Care Ltd	688837
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	31/08/2011	11090223	1638.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	12/08/2011	11040068	14274.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	18/08/2011	11066270	936.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	22/08/2011	11069362	936.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	12/08/2011	11040069	1872.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	31/08/2011	11090362	1638.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981080	3387.86	Mind In Birmingham	6707
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/08/2011	11079426	540.00	Miss Adreeja Chatterjee	80043
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/08/2011	11079297	1000.00	Miss Heledd Williams	1427608
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/08/2011	11079289	850.00	Miss Helen Arthur	143625
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	10/08/2011	11013057	624.00	Miss Holly Stout	274155
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/08/2011	11079292	475.00	Miss Joanne Oshea	253316
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/08/2011	11079272	650.00	Miss Juliet Allen	265159
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/08/2011	11079296	2950.00	Miss M Friel	53549
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/08/2011	11078207	2000.00	Miss Michelle Brown	119575
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/08/2011	11079291	500.00	Miss Orla Grant	177018
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	17/08/2011	11063155	500.00	Miss Param Bains	182158
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/08/2011	11078228	900.00	Miss Rosalyn Carter	47232
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	17/08/2011	11063200	1150.00	Miss Rosalyn Carter	47232
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/08/2011	11079287	650.00	Miss Sarah Buxton	103802
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	17/08/2011	11063158	2000.00	Miss Vanessa Meachin	52997
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Other Transport Costs	C42000	08/08/2011	10996526	490.51	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Bosworth House Campus	Hardware	Y13001	01/08/2011	10965296	1300.00	Mitel Networks Ltd	68266
Solihull MBC	Children & Education Services	Dickens Hth Primary	Purchase Card Statement Summary	D11002	22/07/2011	PC44631	610.48	Mobility Buddy	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	11/08/2011	11015018	716.00	Monarch Education	76204
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996732	1556.03	Montrose Care Home	691414
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	09/08/2011	11002061	21533.58	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	03/08/2011	10975313	46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	04/08/2011	10980187	750.00	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Warwick Road / Lode Lane	Contractors	Y21000	12/08/2011	11037065	814.47	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT-Ecorecord	Other Fees	D52000	18/08/2011	11066273	18243.00	Mott Macdonald Ltd	6769
Solihull MBC	Planning & Development Services	Forward Planning	Professional Fees	D51000	24/08/2011	11079578	18260.00	Mott Macdonald Ltd	6769
Solihull MBC	Planning & Development Services	Forward Planning	Professional Fees	D51000	24/08/2011	11079580	-13695.00	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	08/08/2011	10996729	2639.43	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996728	3208.94	Moundsley Hall Nursing Home Ltd	6771

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 - Nursing Care Permanent	E20005	08/08/2011	10996730	2741.29	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	08/08/2011	10996726	1825.68	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	08/08/2011	10996727	2754.93	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	17/08/2011	11063161	2750.00	Mr Alistair Macdonald	48781
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	19/08/2011	11068212	581.94	Mr David Bond T/A Bond Management 94862	281561
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/08/2011	11079298	7300.00	Mr Hugh Richards	189308
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2011	10980122	562.50	Mr Nicholas Cole	198358
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/08/2011	11079286	450.00	Mr Richard Hadley	131031
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996736	2197.68	Mss Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Respite	E20004	08/08/2011	10996737	740.75	Mss Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	08/08/2011	10996515	823.20	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	22/08/2011	11070312	227.10	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2011	10996519	5016.38	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	22/08/2011	11070312	1524.60	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Streetsbrook Inf PCP	Consultants	Y31000	09/08/2011	11002025	1495.00	Munro & Whitten Ltd	1384610
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	11/08/2011	11026506	9237.50	Nadia Sharif	87001
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/08/2011	11066309	3117.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	09/08/2011	11006077	3232.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/08/2011	11066309	3117.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	09/08/2011	11006081	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/08/2011	11066309	3117.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/08/2011	11006082	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	17/08/2011	11063185	3117.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	26/08/2011	11085114	3139.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/08/2011	11066309	-3117.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/08/2011	11037028	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/08/2011	11006083	511.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/08/2011	11066309	-3117.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	09/08/2011	11006080	3232.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	02/08/2011	10970649	6760.00	National Institute Of Conductive Education	74970
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10996680	502.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996557	1048.22	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996685	1387.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	08/08/2011	10996573	1067.22	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	08/08/2011	10996682	912.77	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	25/08/2011	11082157	766.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	08/08/2011	10996565	693.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	08/08/2011	10996694	1909.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/08/2011	10996655	552.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	OUT OF HOSPITAL	E20012	25/08/2011	11082175	1025.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	OUT OF HOSPITAL	E20012	25/08/2011	11082183	512.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996595	1288.98	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	08/08/2011	10996616	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	08/08/2011	10996575	1718.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996570	1593.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/08/2011	10996687	942.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996597	1288.98	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10996656	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/08/2011	11082099	753.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996672	816.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996544	1369.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	08/08/2011	10996576	1427.58	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996646	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	15/08/2011	11048079	2637.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/08/2011	10996675	828.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996583	859.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996681	1362.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	08/08/2011	10996617	1281.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10996637	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996622	828.96	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 B	ASC - Domiciliary Care	E20008	08/08/2011	10996608	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10996641	960.84	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/08/2011	10996650	571.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10996660	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	25/08/2011	11082153	2725.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	25/08/2011	11082158	649.98	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	OUT OF HOSPITAL	E20012	25/08/2011	11082162	653.22	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	OUT OF HOSPITAL	E20012	25/08/2011	11082143	812.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996581	1718.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996677	876.06	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996589	644.49	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	08/08/2011	10996620	1362.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996604	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996566	1261.26	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996644	602.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996625	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	08/08/2011	10996632	1946.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	12/08/2011	11040016	1055.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	OUT OF HOSPITAL	E20012	25/08/2011	11082148	725.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10996555	859.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996683	1004.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/08/2011	10996605	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	08/08/2011	10996652	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996636	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10996642	508.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	15/08/2011	11048086	634.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/08/2011	10996695	973.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10996697	571.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	OUT OF HOSPITAL	E20012	25/08/2011	11082166	500.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996635	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/08/2011	10996607	584.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996593	699.93	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10996674	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	08/08/2011	10996667	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	OUT OF HOSPITAL	E20012	25/08/2011	11082161	508.05	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996689	828.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996586	704.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	08/08/2011	10996559	582.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996639	609.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996577	644.49	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996671	584.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996678	916.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996618	584.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/08/2011	10996621	584.04	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	03/08/2011	10975231	9829.53	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	03/08/2011	10975228	10194.66	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	03/08/2011	10975230	11394.71	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	03/08/2011	10975227	11068.88	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	03/08/2011	10975235	-11068.88	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	03/08/2011	10975233	-10194.66	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	03/08/2011	10975232	-1094.63	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Light Hall	Training	A32000	05/08/2011	10986022	510.00	Neos Training Ltd	116244
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	12/08/2011	11040066	1400.00	Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	12/08/2011	11040071	1400.00	Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996714	5120.54	New Outlook Housing Assn Ltd	6985
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/07/2011	PC30672	800	Newmarket Holidays	Purchase Card Supplier
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970562	3424.57	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970591	3323.63	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970591	3323.63	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970591	3323.65	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	26/08/2011	11084383	3549.60	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970553	3534.62	Nexus Fostering Ltd	136875

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/08/2011	11006075	3667.92	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970591	3303.73	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970591	3323.63	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970558	3534.62	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970591	3303.73	Nexus Fostering Ltd	136875
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000	01/08/2011	10965404	811.52	Nisbets	13293
Solihull MBC	Children & Education Services	Langley	Materials	D11000	11/08/2011	11029028	456.81	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008525	948.47	Noblefield Ltd	80264
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/08/2011	11079646	479.60	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/08/2011	10996488	444.25	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/08/2011	11078260	451.55	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/08/2011	10965325	1105.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clients Expenses	D62000	24/08/2011	11079499	440.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/08/2011	10965326	765.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/08/2011	11078202	563.70	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clients Expenses	D62000	24/08/2011	11079487	460.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/08/2011	11057014	1065.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/08/2011	10996486	652.47	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/08/2011	11057015	945.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/08/2011	10968019	875.00	Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	01/08/2011	10965337	292.60	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	01/08/2011	10965337	2154.60	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	09/08/2011	11002034	5500.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	08/08/2011	10996467	466.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	09/08/2011	11002054	5800.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	09/08/2011	11002034	-5500.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	15/08/2011	11051059	2000.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	16/08/2011	11058055	31041.29	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	16/08/2011	11058056	45797.94	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	16/08/2011	11058054	8200.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	31/08/2011	11090339	20757.55	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	16/08/2011	11058053	58881.32	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	09/08/2011	11002034	5500.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	08/08/2011	10996469	-617.50	North Solihull Partnership	149149
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980022	1318.43	Northgate Healthcare Ltd	688884
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	17/08/2011	11062066	3050.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	17/08/2011	11062137	670.00	Now Recruitment Ltd	120037
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996745	2706.92	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996718	9762.52	Oakleaf Care (Newark) Ltd	688889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996717	7228.53	Oakview Care Ltd	167438
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	22/08/2011	11069331	5010.72	OCS Group Ltd	125433
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	26/08/2011	11084391	8925.00	OLM Systems Ltd	7082
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/08/2011	11053029	511.19	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/08/2011	10996749	1085.00	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/08/2011	10996746	1050.28	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Respite	E20002	08/08/2011	10996751	978.56	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/08/2011	10996748	1053.38	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Respite	E20002	08/08/2011	10996750	1072.96	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/08/2011	10996747	1053.38	Olton Grange Residential Home	177759
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	22/08/2011	11070310	1365.47	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	22/08/2011	11070303	823.44	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	22/08/2011	11070311	605.54	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	22/08/2011	11069335	432.96	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	22/08/2011	11070302	562.83	Onepost	785596
Solihull MBC	Central Services to the Public	Motor Vehicle Fund	Other Fees	D52000	01/08/2011	10965273	138.86	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Fees	D52000	01/08/2011	10965273	410.95	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Struct Mtee Carriageways	Other Fees	D52000	01/08/2011	10965273	52.90	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Fees	D52000	01/08/2011	10965273	91.32	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	01/08/2011	10965273	2079.50	Opus Claim Solutions	262423
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	18/08/2011	11066264	19729.28	Oracle Care Ltd	440600
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	26/08/2011	11084394	3857.00	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	23/08/2011	11073591	643.39	Orange Pcs Ltd	7101

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	Vodafone	General Creditors	S00000	04/08/2011	10980148	3029.00	Orange Pcs Ltd	7101
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	23/08/2011	11073590	0.12	Orange Pcs Ltd	7101
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	04/08/2011	10980148	0.20	Orange Pcs Ltd	7101
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	04/08/2011	10980148	683.70	Orange Pcs Ltd	7101
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	23/08/2011	11073590	1189.08	Orange Pcs Ltd	7101
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090403	1098.22	Orion Care	148054
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090404	676.81	Orion Care	148054
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090405	676.81	Orion Care	148054
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090406	510.80	Orion Care	148054
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996704	1125.39	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996703	1542.16	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996702	1620.95	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996701	1298.10	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996698	1397.08	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996700	1365.46	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	08/08/2011	10996706	1125.39	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996699	1072.64	Orton Manor	7111
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/08/2011	11048111	607.16	Orton Manor Nursing Home	109712
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	18/08/2011	11066286	2373.00	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	17/08/2011	11062345	3794.40	Outlook House	688945
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972216	438.68	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/08/2011	10972217	148.80	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	26/08/2011	11084270	58.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972217	246.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972217	1214.76	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972217	405.68	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	26/08/2011	11084270	404.76	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	26/08/2011	11084273	1620.44	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	16/08/2011	11058050	1370.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/08/2011	10972217	65.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	26/08/2011	11084270	213.80	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972216	48.80	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	26/08/2011	11084270	1215.68	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972216	1181.76	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	16/08/2011	11058050	213.80	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972217	315.20	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972216	138.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	16/08/2011	11058050	550.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	26/08/2011	11084273	53.45	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	17/08/2011	11062119	3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	17/08/2011	11062119	629.70	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	03/08/2011	10972049	602.35	Oxford University Press	7129
Solihull MBC	Children & Education Services	Light Hall	Software Licenses & Support	D32906	08/08/2011	10996351	1225.00	Parent Pay	137613
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/08/2011	11084381	280.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/08/2011	11084381	226.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	08/08/2011	10996723	1297.93	Park View Nursing Home Ltd	687807
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Cleaning / Janitrl Materials	B40002	03/08/2011	11091728	631.20	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	12/08/2011	11041013	15275.85	Parkwood Leisure	133632
Solihull MBC	Cultural & Related Services	Positive Futures	Room Hire/ Premises Hire	D95000	11/08/2011	11022015	1050.00	Parkwood Leisure	133632
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	08/08/2011	10996461	4000.00	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	09/08/2011	11002039	3498.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980174	2966.04	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969031	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	18/08/2011	11066310	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980170	2776.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980171	2820.56	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	26/08/2011	11085115	3498.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980176	2776.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/08/2011	11070222	638.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972202	3498.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	09/08/2011	11006027	1383.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972200	3498.57	Pathway Care (Midlands) Ltd	107381

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	18/08/2011	11066288	-957.86	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/08/2011	11006031	243.80	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/08/2011	11073468	259.25	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	09/08/2011	11006031	52.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/08/2011	11006029	207.40	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/08/2011	11006029	1217.10	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	23/08/2011	11073468	1257.67	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/08/2011	11006031	1157.40	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/08/2011	11073637	52.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/08/2011	11073637	374.75	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	09/08/2011	11006029	52.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	23/08/2011	11073637	1195.98	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/08/2011	11073468	52.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/08/2011	11006031	40.00	Pathways Support	224395
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Premise Costs	B43000	12/08/2011	11037039	292.50	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Premise Costs	B43000	12/08/2011	11037040	292.50	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Premise Costs	B43000	12/08/2011	11037040	292.50	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Premise Costs	B43000	12/08/2011	11037039	292.50	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Light Hall	Alarms	B43002	08/08/2011	10996350	580.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/07/2011	PC87054	561	Pearson Ed Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069662	7773.92	People In Action	689896
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090407	2028.60	People In Action	689896
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069665	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	02/08/2011	10970744	5516.97	People In Action	689896
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069664	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10981041	1244.34	Perry Locks Nursing Home	78378
Solihull MBC	Children & Education Services	School Insurance Claims	Other Provisions	U12000	11/08/2011	11026547	1375.00	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/08/2011	11082107	8370.93	Pharus Care Limited	160318
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/08/2011	11082109	8370.93	Pharus Care Limited	160318
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/08/2011	11082108	7691.72	Pharus Care Limited	160318
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/08/2011	11082106	7691.72	Pharus Care Limited	160318
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	04/08/2011	10980043	7820.06	Philori Care Ltd	208501
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	11/08/2011	11014016	1307.64	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Other Premise Costs	B43000	16/08/2011	11055015	827.54	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Our Lady Wrookside J&I	Health & Safety	B43003	26/08/2011	11085142	484.38	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Other Premise Costs	B43000	16/08/2011	11055012	710.56	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	17/08/2011	11063190	1006.52	Pickerings Solicitors	332600
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2011	10980110	572.50	Pickerings Solicitors	332600
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971050	1248.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971049	2816.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	10/08/2011	11008339	1555.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971051	1252.80	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971048	1452.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971047	893.20	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969062	2719.32	Plus One Fostering Ltd	163639
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	18/08/2011	11065241	1345.95	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/08/2011	10975223	12488.57	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/08/2011	10975225	12488.57	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/08/2011	11071.43	11071.43	Positive Pathways	274679
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/08/2011	10970648	7142.86	Positive Pathways	274679
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/08/2011	11037023	11957.14	Positive Pathways	274679
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	03/08/2011	10972229	1800.00	Powar Tents	71119
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/08/2011	11048027	508.18	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090167	940.72	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981124	1214.05	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981109	1403.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981105	1419.18	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981103	1891.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981101	1383.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981115	1176.41	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981097	1318.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981094	1398.85	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 North	ASC - Residential Care Permanent	E20003	04/08/2011	10981096	1278.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981089	1329.19	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981092	1344.56	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981100	1383.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981130	1269.23	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981113	1261.08	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	25/08/2011	11082198	1264.18	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981123	1193.15	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981095	650.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981120	1293.32	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981090	1304.48	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/08/2011	10981132	793.39	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981108	1037.35	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981117	918.26	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981106	1310.46	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981121	1370.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981114	1383.70	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981091	1891.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981111	1307.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981127	953.25	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981099	1320.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981112	951.21	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981110	1300.05	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981116	1891.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981093	1383.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981122	1383.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981104	1891.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981126	1891.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981129	929.91	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981102	1066.98	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981107	1353.24	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981098	1243.37	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981125	1258.78	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981131	-3539.74	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	17/08/2011	11062242	1323.30	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	17/08/2011	11062240	1299.86	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	17/08/2011	11062239	1265.69	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	17/08/2011	11062243	1231.17	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	02/08/2011	10970746	1291.50	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	17/08/2011	11062237	1336.41	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	17/08/2011	11062238	1334.55	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	02/08/2011	10970745	1293.30	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	02/08/2011	10970747	1224.86	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	17/08/2011	11062241	1298.34	Prince Of Wales Nursing Home	7347
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	24/08/2011	11079502	17821.97	Print Image Network Ltd	76845
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048064	10033.15	Priory Healthcare	691627
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/08/2011	10980108	474.00	Prism Medical UK Limited	247609
Solihull MBC	Children & Education Services	Psychology Service	IT Equipment & Software	D32000	02/08/2011	10970683	35.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	Organisational Development	IT Equipment & Software	D32000	02/08/2011	10970683	620.00	Probrand Ltd	7357
Solihull MBC	Children & Education Services	Cheswick Green Catering	Furniture & Equipment	Y13000	03/08/2011	10975283	655.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/08/2011	10965348	435.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/08/2011	10965348	6000.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	Fostering Team	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	21 Poplar Rd	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Small Business Units	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	04/08/2011	10980078	3947.68	Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Small Business Units	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Small Business Units	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	Roundmead	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Other Premise Costs	B43000	05/08/2011	10991059	507.50	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	Bacons End	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Premise Costs	B43000	05/08/2011	10991059	507.50	Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Small Business Units	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	142 Lode Lane	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Adoption Team	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	142 Lode Lane	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Disability Team	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	Middlewood House	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	LD - General Work Related	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	12/08/2011	11040040	494.50	Profile Security Services Ltd	1100599
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Highways & Transport Services	Rural Footways	Other Contracted Services	E29000	03/08/2011	10975294	420.00	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	03/08/2011	10975300	585.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/08/2011	11063178	185.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/08/2011	11063149	1640.00	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Other Contracted Services	E29000	03/08/2011	10975294	420.00	Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Rural Footways	Other Contracted Services	E29000	03/08/2011	10975294	-420.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/08/2011	11063178	435.00	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	03/08/2011	10975294	420.00	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Other Contracted Services	E29000	03/08/2011	10975294	-420.00	Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	03/08/2011	10975294	420.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	05/08/2011	10991087	630.00	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	09/08/2011	11003042	765.00	Protec Engineering Services Ltd	7368
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	24/08/2011	11079584	425.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	24/08/2011	11079584	425.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	24/08/2011	11079584	425.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	24/08/2011	11079584	744.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	24/08/2011	11079584	425.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	24/08/2011	11079584	425.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	24/08/2011	11079584	425.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	24/08/2011	11079584	425.00	PSA Training & Development	691634
Solihull MBC	Corporate & Democratic Core	Members Expenses		G11901	10/08/2011		212500.00	PUBLIC WORKS LOANS	
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Planned	B31002	26/07/2011	PC72080	633.01	QS Supplies	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	17/08/2011	11063212	3290.67	Quadrant Security Group Ltd	136158
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996724	6885.72	Quality Care (Em) Ltd	110947
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/08/2011	10970539	13800.00	Quantum Care (UK) Ltd	1331600
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Furniture & Equipment	D10000	07/07/2011	PC52179	452.4	R S Components	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/08/2011	11090356	2070.00	Radcliffe Rehabilitation Service	691654
Solihull MBC	Cultural & Related Services	TIC Agents Holding Code	General Creditors	S00000	04/08/2011	10980183	1156.25	Raf Charitable Trust Enterprises	218090
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	04/07/2011	PC45095	967.2	Rapid Racking.Com	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Respite	E20002	08/08/2011	10996013	961.03	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Respite	E20002	08/08/2011	10996014	551.19	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/08/2011	11079460	553.80	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008497	1084.65	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008498	1127.43	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Respite	E20002	10/08/2011	11008502	993.07	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/08/2011	11008500	586.97	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008499	921.06	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008501	1120.83	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011	10973030	516.88	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008496	1180.75	Rayner House & Yew Trees	54742
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	15/08/2011	11051082	2678.00	Record Rss	257606
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	24/08/2011	11080171	1968.12	Reresco Ltd	156978
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	15/08/2011	11048024	7494.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	23/08/2011	11073093	1360.50	REDACTED PERSONAL DATA	8843
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008617	1261.20	REDACTED PERSONAL DATA	9412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008618	1659.00	REDACTED PERSONAL DATA	9412
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008616	1312.50	REDACTED PERSONAL DATA	9412
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	18/08/2011	11066201	877.66	REDACTED PERSONAL DATA	688963
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	24/08/2011	11079157	936.99	REDACTED PERSONAL DATA	688963
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	15/08/2011	11045099	2995.35	REDACTED PERSONAL DATA	1391608
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073910	1253.57	REDACTED PERSONAL DATA	109478
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074005	1504.29	REDACTED PERSONAL DATA	104583
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	02/08/2011	10970491	1000.00	REDACTED PERSONAL DATA	272457
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008621	1577.27	REDACTED PERSONAL DATA	5529
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008619	1577.27	REDACTED PERSONAL DATA	5529
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008620	2520.00	REDACTED PERSONAL DATA	5529
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073915	752.14	REDACTED PERSONAL DATA	173478
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11073974	1481.14	REDACTED PERSONAL DATA	917600
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/08/2011	11073973	613.29	REDACTED PERSONAL DATA	688087
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Training	A32000	08/08/2011	10996458	1000.00	REDACTED PERSONAL DATA	1000597
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073996	819.43	REDACTED PERSONAL DATA	688091
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	02/08/2011	10970043	960.50	REDACTED PERSONAL DATA	8814
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11078159	902.57	REDACTED PERSONAL DATA	688146
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/08/2011	11073926	874.16	REDACTED PERSONAL DATA	914599
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	08/08/2011	10996017	635.80	REDACTED PERSONAL DATA	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/08/2011	10970048	606.63	REDACTED PERSONAL DATA	190926
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981033	998.82	REDACTED PERSONAL DATA	689650
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	23/08/2011	11073097	662.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	30/08/2011	11086095	662.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	02/08/2011	10970047	662.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	08/08/2011	10996016	662.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	16/08/2011	11052013	662.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	04/08/2011	10980149	1820.52	REDACTED PERSONAL DATA	689683
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11073988	955.46	REDACTED PERSONAL DATA	1398631
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	10/08/2011	11008388	2643.43	REDACTED PERSONAL DATA	1398631
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	16/08/2011	11052014	620.94	REDACTED PERSONAL DATA	206244
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073955	526.50	REDACTED PERSONAL DATA	146590
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/08/2011	11078246	553.71	REDACTED PERSONAL DATA	215765
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/08/2011	10970046	693.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/08/2011	11073096	693.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/08/2011	11086093	693.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/08/2011	10996015	920.25	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/08/2011	11052012	693.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074000	576.64	REDACTED PERSONAL DATA	116923
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079142	551.57	REDACTED PERSONAL DATA	145611
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079149	852.43	REDACTED PERSONAL DATA	56397
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11078156	3402.25	REDACTED PERSONAL DATA	101315
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/08/2011	11078221	921.43	REDACTED PERSONAL DATA	101584
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	23/08/2011	11073094	920.29	REDACTED PERSONAL DATA	932597
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073998	996.73	REDACTED PERSONAL DATA	248133
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074043	2506.20	REDACTED PERSONAL DATA	81913
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	10/08/2011	11008393	13456.95	REDACTED PERSONAL DATA	81913
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074025	10867.20	REDACTED PERSONAL DATA	690721
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074092	518.74	REDACTED PERSONAL DATA	690722
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079112	2092.04	REDACTED PERSONAL DATA	690723
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073979	702.00	REDACTED PERSONAL DATA	1376607
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	04/08/2011	10980115	1216.80	REDACTED PERSONAL DATA	1376607
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/08/2011	10964012	1796.28	REDACTED PERSONAL DATA	185798
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074054	812.61	REDACTED PERSONAL DATA	917601
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079105	1203.43	REDACTED PERSONAL DATA	995599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079136	626.79	REDACTED PERSONAL DATA	156118
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074086	702.00	REDACTED PERSONAL DATA	119913
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11074067	1053.00	REDACTED PERSONAL DATA	142063
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/08/2011	11079472	2027.68	REDACTED PERSONAL DATA	71611
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/08/2011	10973042	2027.68	REDACTED PERSONAL DATA	71611
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073943	551.57	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11078161	1194.21	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079114	788.57	REDACTED PERSONAL DATA	914598

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	24/08/2011	11079138	1404.00	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073941	1479.21	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11074085	660.22	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073980	1223.14	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079189	526.11	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11074060	1465.11	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074059	6204.60	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073928	6964.29	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079187	9741.69	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074047	664.84	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079113	902.57	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079119	745.71	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079164	827.36	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074017	620.06	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073923	543.34	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11073930	526.50	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	18/08/2011	11066203	1012.50	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11074076	777.60	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073904	526.50	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079153	1049.83	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	18/08/2011	11066204	4525.63	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11073981	839.53	REDACTED PERSONAL DATA	1137600
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11079179	626.79	REDACTED PERSONAL DATA	109050
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11073982	1628.53	REDACTED PERSONAL DATA	690894
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11074070	1203.43	REDACTED PERSONAL DATA	690903
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11073936	551.57	REDACTED PERSONAL DATA	1230597
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079117	626.44	REDACTED PERSONAL DATA	690912
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11079106	594.13	REDACTED PERSONAL DATA	690922
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11074023	1102.84	REDACTED PERSONAL DATA	690935
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Other Contracted Services	E29000	02/08/2011	10970511	660.00	REDACTED PERSONAL DATA	770596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	18/08/2011	11066200	1258.61	REDACTED PERSONAL DATA	1398630
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11078148	993.64	REDACTED PERSONAL DATA	1398630
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073991	1245.64	REDACTED PERSONAL DATA	55681
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11074052	802.29	REDACTED PERSONAL DATA	59714
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073990	1002.86	REDACTED PERSONAL DATA	120000
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11073984	952.71	REDACTED PERSONAL DATA	691026
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	10/08/2011	11008391	500.00	REDACTED PERSONAL DATA	1230601
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11074078	500.10	REDACTED PERSONAL DATA	1230601
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11079130	1053.00	REDACTED PERSONAL DATA	973596
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11074019	1404.00	REDACTED PERSONAL DATA	691050
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073905	1404.00	REDACTED PERSONAL DATA	115426
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11079168	902.57	REDACTED PERSONAL DATA	691088
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	08/08/2011	10996020	559.29	REDACTED PERSONAL DATA	94537
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073944	1203.43	REDACTED PERSONAL DATA	163999
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079150	1170.00	REDACTED PERSONAL DATA	8865
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/08/2011	11078231	896.36	REDACTED PERSONAL DATA	228643
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Grant & Subscription (SCITT)	D92000	12/08/2011	11041018	516.90	REDACTED PERSONAL DATA	228643
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11074031	672.86	REDACTED PERSONAL DATA	689785
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073913	1218.86	REDACTED PERSONAL DATA	124260
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073909	702.00	REDACTED PERSONAL DATA	133640
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079122	618.21	REDACTED PERSONAL DATA	689797
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/08/2011	11079479	971.36	REDACTED PERSONAL DATA	691095
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/08/2011	10973050	971.36	REDACTED PERSONAL DATA	691095
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079141	869.23	REDACTED PERSONAL DATA	691095
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074006	571.84	REDACTED PERSONAL DATA	188172
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11078163	802.29	REDACTED PERSONAL DATA	125026
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	09/08/2011	11002021	3523.82	REDACTED PERSONAL DATA	1394607
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074036	752.14	REDACTED PERSONAL DATA	691125
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	23/08/2011	11073095	694.91	REDACTED PERSONAL DATA	1391607
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	30/08/2011	11087157	2832.49	REDACTED PERSONAL DATA	1456615
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	02/08/2011	10970055	502.38	REDACTED PERSONAL DATA	8864
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079240	1443.69	REDACTED PERSONAL DATA	919603
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11073992	813.17	REDACTED PERSONAL DATA	1129598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074045	4119.52	REDACTED PERSONAL DATA	691147
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	24/08/2011	11078187	1153.29	REDACTED PERSONAL DATA	691149
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/08/2011	11078254	2792.96	REDACTED PERSONAL DATA	126280
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073950	803.01	REDACTED PERSONAL DATA	917599
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Grant & Subscription (SCITT)	D92000	12/08/2011	11041017	516.90	REDACTED PERSONAL DATA	37454
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073994	1101.81	REDACTED PERSONAL DATA	270394
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079131	1604.57	REDACTED PERSONAL DATA	58429
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079137	555.00	REDACTED PERSONAL DATA	919602
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11073978	1401.70	REDACTED PERSONAL DATA	691179
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	18/08/2011	11066202	2305.04	REDACTED PERSONAL DATA	691179
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	30/08/2011	11086094	680.25	REDACTED PERSONAL DATA	196819
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073969	1679.79	REDACTED PERSONAL DATA	107447
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073999	1002.86	REDACTED PERSONAL DATA	129246
Solihull MBC	Cultural & Related Services	Dancescape	Other Fees	D52000	09/08/2011	11002019	750.00	REDACTED PERSONAL DATA	642600
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	31/08/2011	11090214	1954.49	REDACTED PERSONAL DATA	96044
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10972225	884.00	REDACTED PERSONAL DATA	252323
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073939	1103.14	REDACTED PERSONAL DATA	122580
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073906	1404.00	REDACTED PERSONAL DATA	115425
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Furniture & Equipment	D10000	02/08/2011	10969029	890.00	REDACTED PERSONAL DATA	1273597
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074002	1238.14	REDACTED PERSONAL DATA	1230598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11078147	1181.83	REDACTED PERSONAL DATA	691231
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/08/2011	11079096	987.21	REDACTED PERSONAL DATA	919601
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074038	1036.50	REDACTED PERSONAL DATA	691255
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079160	698.27	REDACTED PERSONAL DATA	691259
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	04/08/2011	10979012	516.51	REDACTED PERSONAL DATA	930597
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/08/2011	11073902	736.84	REDACTED PERSONAL DATA	930597
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11079115	702.00	REDACTED PERSONAL DATA	691262
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079186	1203.43	REDACTED PERSONAL DATA	105057
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	30/08/2011	11087158	2608.00	REDACTED PERSONAL DATA	280702
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079143	702.00	REDACTED PERSONAL DATA	85777
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/08/2011	11078225	977.79	REDACTED PERSONAL DATA	119609
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/08/2011	11078224	676.93	REDACTED PERSONAL DATA	119609
Solihull MBC	Planning & Development Services	Enterprise For Success	Professional Fees	D51000	19/08/2011	11068197	3210.25	REDACTED PERSONAL DATA	285767
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079183	501.43	REDACTED PERSONAL DATA	112151
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073964	1050.51	REDACTED PERSONAL DATA	691333
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	04/08/2011	10979016	792.25	REDACTED PERSONAL DATA	691355
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11073933	977.79	REDACTED PERSONAL DATA	691355
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079162	851.56	REDACTED PERSONAL DATA	691363
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Respite	E20002	04/08/2011	10981018	1438.87	REDACTED PERSONAL DATA	6572
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	24/08/2011	11078184	516.09	REDACTED PERSONAL DATA	251867
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008624	1891.20	REDACTED PERSONAL DATA	35696
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079116	1404.22	REDACTED PERSONAL DATA	1137602
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073995	501.43	REDACTED PERSONAL DATA	688978
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/08/2011	11078234	1310.40	REDACTED PERSONAL DATA	249365
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074024	3857.14	REDACTED PERSONAL DATA	688979
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	10/08/2011	11008316	980.00	REDACTED PERSONAL DATA	1321758
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079172	501.43	REDACTED PERSONAL DATA	688995
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074003	955.46	REDACTED PERSONAL DATA	689004
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073960	2231.36	REDACTED PERSONAL DATA	52113
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074057	863.19	REDACTED PERSONAL DATA	419601
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073921	1966.71	REDACTED PERSONAL DATA	689011
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073958	1203.43	REDACTED PERSONAL DATA	147208
Solihull MBC	Planning & Development Services	Stratford Rd Compensation	Compensation	Y35000	17/08/2011	11062350	5250.00	REDACTED PERSONAL DATA	1433608
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	30/08/2011	11086099	524.21	REDACTED PERSONAL DATA	110739
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd / Bradnocks Marsh Ln	Land	Y11000	25/08/2011	11079675	2250.00	REDACTED PERSONAL DATA	153679
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073918	3786.21	REDACTED PERSONAL DATA	689019
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073938	1767.54	REDACTED PERSONAL DATA	80902
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079093	1894.63	REDACTED PERSONAL DATA	146389
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11079175	716.14	REDACTED PERSONAL DATA	56193
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008625	872.60	REDACTED PERSONAL DATA	6782
Solihull MBC	Highways & Transport Services	Rural Footways	Other Contracted Services	E29000	10/08/2011	11008346	464.00	REDACTED PERSONAL DATA	182360
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	10/08/2011	11008346	246.88	REDACTED PERSONAL DATA	182360
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008622	1085.40	REDACTED PERSONAL DATA	71844

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	24/08/2011	11073912	1193.57	REDACTED PERSONAL DATA	689041
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11073986	1415.57	REDACTED PERSONAL DATA	689044
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	30/08/2011	11087155	3196.51	REDACTED PERSONAL DATA	1357626
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/08/2011	11078217	1172.14	REDACTED PERSONAL DATA	279245
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11074061	1458.77	REDACTED PERSONAL DATA	689048
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11074083	702.00	REDACTED PERSONAL DATA	689056
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11073951	1203.43	REDACTED PERSONAL DATA	175358
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11074082	702.00	REDACTED PERSONAL DATA	208048
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	01/08/2011	10965330	870.00	REDACTED PERSONAL DATA	99531
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074028	668.57	REDACTED PERSONAL DATA	689067
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	08/08/2011	10996019	562.46	REDACTED PERSONAL DATA	135832
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/08/2011	11073903	601.71	REDACTED PERSONAL DATA	689073
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11073922	551.57	REDACTED PERSONAL DATA	1230600
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079123	801.34	REDACTED PERSONAL DATA	185258
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074030	802.29	REDACTED PERSONAL DATA	689090
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/08/2011	11008370	883.50	REDACTED PERSONAL DATA	565598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074041	1712.98	REDACTED PERSONAL DATA	689105
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074051	1347.64	REDACTED PERSONAL DATA	1357628
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074063	3018.29	REDACTED PERSONAL DATA	689117
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	02/08/2011	10970045	753.02	REDACTED PERSONAL DATA	141143
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11074065	702.00	REDACTED PERSONAL DATA	206618
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11073908	1053.00	REDACTED PERSONAL DATA	75188
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074039	501.43	REDACTED PERSONAL DATA	689140
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074027	526.50	REDACTED PERSONAL DATA	155303
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074009	561.77	REDACTED PERSONAL DATA	689146
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11079171	702.00	REDACTED PERSONAL DATA	689150
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074010	752.14	REDACTED PERSONAL DATA	179620
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	01/08/2011	10965314	930.00	REDACTED PERSONAL DATA	334596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079098	676.93	REDACTED PERSONAL DATA	689167
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11078164	523.37	REDACTED PERSONAL DATA	151788
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11079148	689.46	REDACTED PERSONAL DATA	689174
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11078153	526.50	REDACTED PERSONAL DATA	132385
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	31/08/2011	11091593	1971.45	REDACTED PERSONAL DATA	77637
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/08/2011	11074090	1885.39	REDACTED PERSONAL DATA	166551
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	24/08/2011	11074001	1631.44	REDACTED PERSONAL DATA	689207
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11073968	1033.80	REDACTED PERSONAL DATA	689215
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11079180	702.00	REDACTED PERSONAL DATA	173038
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074080	551.57	REDACTED PERSONAL DATA	689228
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079177	1388.57	REDACTED PERSONAL DATA	689230
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/08/2011	10996022	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/08/2011	11086097	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/08/2011	11052016	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/08/2011	10970053	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/08/2011	11073100	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079170	681.95	REDACTED PERSONAL DATA	689232
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	08/08/2011	10996349	909.03	REDACTED PERSONAL DATA	1373613
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/08/2011	11074049	1341.73	REDACTED PERSONAL DATA	10300
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073916	902.57	REDACTED PERSONAL DATA	77245
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008626	1718.57	REDACTED PERSONAL DATA	54004
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11074015	1053.00	REDACTED PERSONAL DATA	689251
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/08/2011	11078150	626.79	REDACTED PERSONAL DATA	689262
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11073937	1020.00	REDACTED PERSONAL DATA	689264
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11079099	637.54	REDACTED PERSONAL DATA	689268
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11073919	777.21	REDACTED PERSONAL DATA	689270
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/08/2011	11073954	1838.40	REDACTED PERSONAL DATA	251377
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073993	1002.86	REDACTED PERSONAL DATA	81106
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	02/08/2011	10970049	563.13	REDACTED PERSONAL DATA	121181
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079094	756.82	REDACTED PERSONAL DATA	91602
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074053	1253.57	REDACTED PERSONAL DATA	689282
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	24/08/2011	11074014	672.47	REDACTED PERSONAL DATA	689289
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/08/2011	11078220	702.00	REDACTED PERSONAL DATA	244060
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079176	877.50	REDACTED PERSONAL DATA	126148
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008623	1679.87	REDACTED PERSONAL DATA	10290

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/08/2011	10970052	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/08/2011	11073099	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/08/2011	11086096	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/08/2011	10996021	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/08/2011	11052015	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Planning & Development Services	Stratford Rd Compensation	Compensation	Y35000	01/08/2011	10965266	2625.00	REDACTED PERSONAL DATA	1364610
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	30/08/2011	11088537	3113.88	REDACTED PERSONAL DATA	95066
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/08/2011	11078241	871.29	REDACTED PERSONAL DATA	95066
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11079147	852.43	REDACTED PERSONAL DATA	689340
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	30/08/2011	11087156	1567.29	REDACTED PERSONAL DATA	1357627
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/08/2011	11074046	551.57	REDACTED PERSONAL DATA	689365
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074066	526.50	REDACTED PERSONAL DATA	689366
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/08/2011	10996348	704.92	REDACTED PERSONAL DATA	1325601
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11079163	702.00	REDACTED PERSONAL DATA	689385
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	30/08/2011	11087154	1086.80	REDACTED PERSONAL DATA	689386
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	24/08/2011	11078149	990.94	REDACTED PERSONAL DATA	256654
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	30/08/2011	11087152	508.11	REDACTED PERSONAL DATA	689387
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11074022	1053.00	REDACTED PERSONAL DATA	688000
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073940	752.14	REDACTED PERSONAL DATA	688003
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	04/08/2011	10979015	1333.80	REDACTED PERSONAL DATA	688007
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079161	2858.14	REDACTED PERSONAL DATA	688007
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	24/08/2011	11074055	1575.77	REDACTED PERSONAL DATA	68501
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	02/08/2011	10970044	907.00	REDACTED PERSONAL DATA	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	23/08/2011	11073098	620.94	REDACTED PERSONAL DATA	63328
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074007	1303.71	REDACTED PERSONAL DATA	175998
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079132	1955.57	REDACTED PERSONAL DATA	63240
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11078165	1353.86	REDACTED PERSONAL DATA	74955
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073957	1153.29	REDACTED PERSONAL DATA	688033
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11079108	702.00	REDACTED PERSONAL DATA	83630
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074068	927.64	REDACTED PERSONAL DATA	691422
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	08/08/2011	10996018	620.94	REDACTED PERSONAL DATA	8851
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073917	1360.71	REDACTED PERSONAL DATA	691432
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/08/2011	10970051	555.12	REDACTED PERSONAL DATA	152168
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11079133	942.00	REDACTED PERSONAL DATA	529637
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	04/08/2011	10980116	4584.40	REDACTED PERSONAL DATA	529637
Solihull MBC	Planning & Development Services	Stratford Rd Compensation	Compensation	Y35000	17/08/2011	11062349	5475.00	REDACTED PERSONAL DATA	203315
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073972	576.34	REDACTED PERSONAL DATA	186138
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11073920	852.43	REDACTED PERSONAL DATA	154399
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	23/08/2011	11073103	506.81	REDACTED PERSONAL DATA	921646
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	16/08/2011	11052017	506.81	REDACTED PERSONAL DATA	921646
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073961	705.90	REDACTED PERSONAL DATA	1346604
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11074029	877.50	REDACTED PERSONAL DATA	689803
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073911	3097.76	REDACTED PERSONAL DATA	689848
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073924	932.47	REDACTED PERSONAL DATA	131215
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	02/08/2011	10969072	1410.00	REDACTED PERSONAL DATA	225691
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079155	1504.29	REDACTED PERSONAL DATA	67304
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11074040	1479.60	REDACTED PERSONAL DATA	919598
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/08/2011	10970054	505.53	REDACTED PERSONAL DATA	64563
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079178	514.71	REDACTED PERSONAL DATA	691646
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	23/08/2011	11073101	542.25	REDACTED PERSONAL DATA	231421
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	08/08/2011	10997072	749.14	REDACTED PERSONAL DATA	219469
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	02/08/2011	10970699	800.00	REDACTED PERSONAL DATA	232563
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	10/08/2011	11013189	800.00	REDACTED PERSONAL DATA	232563
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073971	1082.06	REDACTED PERSONAL DATA	121317
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073962	3091.20	REDACTED PERSONAL DATA	692632
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11073976	915.11	REDACTED PERSONAL DATA	19101
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074011	1203.43	REDACTED PERSONAL DATA	692637
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008627	1398.30	REDACTED PERSONAL DATA	13186
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008628	1398.30	REDACTED PERSONAL DATA	13186
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079103	1554.43	REDACTED PERSONAL DATA	27242
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079184	1002.86	REDACTED PERSONAL DATA	1230602
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	11/08/2011	11026516	4228.20	REDACTED PERSONAL DATA	251342
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	30/08/2011	11088532	997.84	REDACTED PERSONAL DATA	270411

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	Regen Schools Project	Professional Fees	D51000	23/08/2011	11072113	3500.00	REDACTED PERSONAL DATA	259397
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	23/08/2011	11072111	3850.00	REDACTED PERSONAL DATA	259397
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	23/08/2011	11072112	3675.00	REDACTED PERSONAL DATA	259397
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073985	2431.97	REDACTED PERSONAL DATA	692679
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11079120	626.79	REDACTED PERSONAL DATA	101314
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/08/2011	11079126	3110.09	REDACTED PERSONAL DATA	692680
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079109	1604.57	REDACTED PERSONAL DATA	60581
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/08/2011	11078211	670.71	REDACTED PERSONAL DATA	238898
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079151	676.93	REDACTED PERSONAL DATA	207403
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	02/08/2011	10970050	556.08	REDACTED PERSONAL DATA	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	30/08/2011	11086098	540.30	REDACTED PERSONAL DATA	8825
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079095	595.10	REDACTED PERSONAL DATA	1398633
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	02/08/2011	10970684	507.50	REDACTED PERSONAL DATA	1145700
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/08/2011	11058042	696.00	REDACTED PERSONAL DATA	1145700
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11079173	501.43	REDACTED PERSONAL DATA	182740
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079111	1272.86	REDACTED PERSONAL DATA	179319
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/08/2011	10996023	505.53	REDACTED PERSONAL DATA	267469
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	23/08/2011	11073102	522.62	REDACTED PERSONAL DATA	267469
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079101	1694.06	REDACTED PERSONAL DATA	100821
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	10/08/2011	11013032	1550.00	REDACTED PERSONAL DATA	693677
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079144	897.77	REDACTED PERSONAL DATA	157838
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079110	902.57	REDACTED PERSONAL DATA	693692
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11079127	626.79	REDACTED PERSONAL DATA	692712
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074058	2622.66	REDACTED PERSONAL DATA	692719
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079169	1356.00	REDACTED PERSONAL DATA	919604
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079104	766.20	REDACTED PERSONAL DATA	692788
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11074020	1020.00	REDACTED PERSONAL DATA	692795
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073983	823.20	REDACTED PERSONAL DATA	693734
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	15/08/2011	11045111	-860.00	REDACTED PERSONAL DATA	274596
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	15/08/2011	11045111	860.00	REDACTED PERSONAL DATA	274596
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	15/08/2011	11045111	860.00	REDACTED PERSONAL DATA	274596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079166	630.00	REDACTED PERSONAL DATA	1346605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074077	778.05	REDACTED PERSONAL DATA	100823
Solihull MBC	Planning & Development Services	Dickens Heath Infrastr	Consultants	Y31000	31/08/2011	11090364	876.79	Redrow Homes Midlands Ltd	20297
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	30/08/2011	11088378	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/08/2011	10996393	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/08/2011	10996392	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/08/2011	10996392	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/08/2011	10965238	4.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	30/08/2011	11088387	-38.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	22/08/2011	11069207	635.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	01/08/2011	10965196	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	30/08/2011	11088336	39.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	15/08/2011	11046063	37.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	08/08/2011	10996431	38.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	30/08/2011	11088359	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069246	998.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	01/08/2011	10965207	32.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/08/2011	11088364	27.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/08/2011	11069267	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	30/08/2011	11088360	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	30/08/2011	11088309	1139.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	01/08/2011	10965156	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	30/08/2011	11088370	883.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	08/08/2011	10996455	711.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Quality & Performance	Agency Staff	A35000	15/08/2011	11046106	2322.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/08/2011	11046070	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	15/08/2011	11046100	36.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	08/08/2011	10996440	29.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069256	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/08/2011	10996447	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/08/2011	10996447	435.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	15/08/2011	11046041	802.48	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	8 Downing Close	Agency Staff	A35000	01/08/2011	10965231	985.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	08/08/2011	10996446	28.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	15/08/2011	11046043	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/08/2011	10996376	515.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	08/08/2011	10996374	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	01/08/2011	10965220	23.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Quality & Performance	Agency Staff	A35000	08/08/2011	10996422	2322.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	30/08/2011	11088388	700.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/08/2011	11046047	700.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	01/08/2011	10965226	1081.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	15/08/2011	11046101	44.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	30/08/2011	11088369	928.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	22/08/2011	11069211	928.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	08/08/2011	10996453	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	30/08/2011	11088385	731.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	30/08/2011	11088301	-32.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	22/08/2011	11069211	702.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	30/08/2011	11088302	1752.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/08/2011	11069224	-184.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/08/2011	10996424	5.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	30/08/2011	11088396	-0.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	15/08/2011	11046022	1.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	22/08/2011	11069203	-122.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	08/08/2011	10996378	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	30/08/2011	11088394	-12.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	22/08/2011	11069254	1189.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	22/08/2011	11069216	903.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	15/08/2011	11046108	-9.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	08/08/2011	10996389	650.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	08/08/2011	10996365	9.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	01/08/2011	10965158	-17.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	30/08/2011	11088392	-121.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	15/08/2011	11046024	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	15/08/2011	11046020	786.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/08/2011	10996396	33.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	01/08/2011	10965190	33.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	01/08/2011	10965185	-121.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	30/08/2011	11088303	-94.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Agency Staff	A35000	22/08/2011	11069220	420.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Agency Staff	A35000	01/08/2011	10965182	420.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	30/08/2011	11088296	1.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	30/08/2011	11088382	1029.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	22/08/2011	11069199	865.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	15/08/2011	11046110	-21.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	08/08/2011	10996382	998.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/08/2011	11069267	440.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	15/08/2011	11046083	405.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/08/2011	10996373	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	30/08/2011	11088370	31.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/08/2011	11046070	700.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	01/08/2011	10965227	36.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	01/08/2011	10965227	1052.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	30/08/2011	11088297	913.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	15/08/2011	11046086	1893.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	15/08/2011	11046086	43.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	15/08/2011	11046059	913.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	08/08/2011	10996434	444.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	15/08/2011	11046049	25.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088353	492.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088353	-7.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/08/2011	10996427	2146.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/08/2011	11069227	6.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/08/2011	11069227	1560.40	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/08/2011	11046032	8.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/08/2011	10965169	1560.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	30/08/2011	11088318	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	22/08/2011	11069203	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	30/08/2011	11088395	694.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	30/08/2011	11088362	1.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	22/08/2011	11069254	5.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	22/08/2011	11069195	-6.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	15/08/2011	11046055	859.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	01/08/2011	10965158	752.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	01/08/2011	10965157	621.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	30/08/2011	11088391	605.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/08/2011	10996397	786.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	01/08/2011	10965167	-95.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	30/08/2011	11088382	-24.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	22/08/2011	11069198	1016.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	01/08/2011	10965172	1069.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	01/08/2011	10965171	-23.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	30/08/2011	11088378	0.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/08/2011	11046113	0.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/08/2011	11088306	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/08/2011	11088304	4.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/08/2011	11088300	0.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	22/08/2011	11069235	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	22/08/2011	11069207	3.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	15/08/2011	11046078	-80.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	08/08/2011	10996420	-99.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	15/08/2011	11046062	55.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	15/08/2011	11046101	1925.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088346	-7.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	30/08/2011	11088385	0.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	08/08/2011	10996380	-0.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	01/08/2011	10965230	-4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	30/08/2011	11088337	32.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	15/08/2011	11046091	41.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	15/08/2011	11046017	579.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/08/2011	10996388	-31.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	30/08/2011	11088307	-177.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/08/2011	10996424	1489.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/08/2011	10965161	1002.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	30/08/2011	11088396	510.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	30/08/2011	11088390	-34.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	22/08/2011	11069195	627.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	15/08/2011	11046108	506.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	15/08/2011	11046044	1054.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	08/08/2011	10996428	12.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	08/08/2011	10996389	-15.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	01/08/2011	10965224	-6.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	30/08/2011	11088397	579.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	30/08/2011	11088397	-6.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Agency Staff	A35000	22/08/2011	11069220	-1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	30/08/2011	11088296	869.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	22/08/2011	11069208	0.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	01/08/2011	10965234	840.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	15/08/2011	11046111	668.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/08/2011	11088306	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/08/2011	11046023	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	15/08/2011	11046027	-38.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	15/08/2011	11046018	635.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	08/08/2011	10996384	3.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	01/08/2011	10965155	3.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	01/08/2011	10965155	635.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	15/08/2011	11046078	546.90	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	22/08/2011	11069230	623.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	15/08/2011	11046054	414.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	08/08/2011	10996413	517.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	08/08/2011	10996413	45.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	08/08/2011	10996410	653.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	30/08/2011	11088359	435.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069245	998.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069242	913.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/08/2011	10996417	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	01/08/2011	10965218	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	01/08/2011	10965211	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088348	-7.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088347	-7.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	30/08/2011	11088379	2012.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	30/08/2011	11088344	2079.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	01/08/2011	10965230	770.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/08/2011	10996388	634.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	30/08/2011	11088302	9.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/08/2011	11069224	1166.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	15/08/2011	11046033	-122.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	30/08/2011	11088394	519.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	30/08/2011	11088362	990.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	15/08/2011	11046026	-16.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	08/08/2011	10996367	-7.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	22/08/2011	11069221	-121.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	01/08/2011	10965185	786.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	22/08/2011	11069212	840.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Agency Staff	A35000	30/08/2011	11088326	420.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Agency Staff	A35000	01/08/2011	10965182	-1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	22/08/2011	11069198	-23.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	08/08/2011	10996369	-23.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/08/2011	11046113	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/08/2011	11069247	0.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/08/2011	11069205	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/08/2011	11046094	514.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/08/2011	10965235	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/08/2011	10965235	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	30/08/2011	11088377	635.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	08/08/2011	10996454	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	01/08/2011	10965193	674.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	22/08/2011	11069244	413.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	22/08/2011	11069233	553.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	15/08/2011	11046062	642.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	15/08/2011	11046056	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	15/08/2011	11046054	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	08/08/2011	10996411	622.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	08/08/2011	10996411	51.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	08/08/2011	10996410	52.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069245	29.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069190	40.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	01/08/2011	10965206	46.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	30/08/2011	11088368	495.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/08/2011	11069262	1139.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/08/2011	10996408	35.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/08/2011	10996376	31.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	01/08/2011	10965237	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	01/08/2011	10965226	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	15/08/2011	11046034	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	15/08/2011	11046033	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	01/08/2011	10965236	14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	22/08/2011	11069223	-33.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	22/08/2011	11069223	612.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	15/08/2011	11046044	2.93	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	YJB YOT General Funding	Agency Staff	A35000	08/08/2011	10996429	842.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	08/08/2011	10996365	840.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	01/08/2011	10965160	865.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	01/08/2011	10965157	-34.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	30/08/2011	11088391	14.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	22/08/2011	11069221	786.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	15/08/2011	11046024	33.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/08/2011	10996400	7.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/08/2011	10996397	-121.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	01/08/2011	10965167	1027.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	15/08/2011	11046114	1.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	08/08/2011	10996360	400.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/08/2011	11069201	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/08/2011	11088300	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/08/2011	11046023	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	01/08/2011	10965188	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	01/08/2011	10965193	-99.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	22/08/2011	11069210	-390.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	22/08/2011	11069210	2390.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	22/08/2011	11069209	1912.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	30/08/2011	11088323	40.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	30/08/2011	11088323	458.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	22/08/2011	11069234	40.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	22/08/2011	11069230	50.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069257	450.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	15/08/2011	11046084	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/08/2011	10996417	435.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	30/08/2011	11088324	783.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	22/08/2011	11069214	647.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	01/08/2011	10965231	76.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/08/2011	11069268	426.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	22/08/2011	11069258	511.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	30/08/2011	11088368	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/08/2011	10996373	610.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	15/08/2011	11046061	926.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	08/08/2011	10996374	695.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/08/2011	10996377	1072.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	15/08/2011	11046059	27.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	08/08/2011	10996434	31.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	15/08/2011	11046048	25.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Agency Staff	A35000	08/08/2011	10996419	-1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	01/08/2011	10965234	1.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	30/08/2011	11088355	840.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	22/08/2011	11069199	20.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/08/2011	11046051	0.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/08/2011	10996391	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	30/08/2011	11088310	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	30/08/2011	11088387	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	15/08/2011	11046027	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	01/08/2011	10965188	-38.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	08/08/2011	10996420	674.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	22/08/2011	11069234	464.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	22/08/2011	11069233	48.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	01/08/2011	10965186	421.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069257	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069256	450.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069246	29.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069191	40.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069190	601.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	22/08/2011	11069214	48.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	15/08/2011	11046045	35.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	15/08/2011	11046045	484.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	22/08/2011	11069258	35.00	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 - General Work Related	Agency Staff	A35000	08/08/2011	10996446	405.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	15/08/2011	11046043	1139.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	01/08/2011	10965237	610.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	15/08/2011	11046061	32.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	30/08/2011	11088389	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/08/2011	10996443	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/08/2011	10996377	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	30/08/2011	11088297	27.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	15/08/2011	11046100	1557.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088349	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	15/08/2011	11046115	736.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	30/08/2011	11088344	-261.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/08/2011	10996427	-270.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/08/2011	11046087	431.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	30/08/2011	11088337	796.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	15/08/2011	11046072	796.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	01/08/2011	10965166	625.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/08/2011	11069243	-186.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	15/08/2011	11046085	-122.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	08/08/2011	10996431	443.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	01/08/2011	10965186	35.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	30/08/2011	11088299	1235.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069191	601.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	01/08/2011	10965207	473.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	30/08/2011	11088324	63.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	15/08/2011	11046041	63.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	08/08/2011	10996382	77.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/08/2011	11088364	424.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	15/08/2011	11046083	28.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/08/2011	11069262	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	01/08/2011	10965156	590.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	30/08/2011	11088389	700.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	30/08/2011	11088388	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/08/2011	11046047	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/08/2011	10996443	700.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	08/08/2011	10996394	27.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	15/08/2011	11046049	695.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	15/08/2011	11046048	695.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	15/08/2011	11046095	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	01/08/2011	10965225	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088348	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088346	492.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	30/08/2011	11088383	421.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	30/08/2011	11088383	0.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	22/08/2011	11069194	-3.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	15/08/2011	11046115	0.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	01/08/2011	10965222	602.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	01/08/2011	10965222	-3.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/08/2011	10996430	-246.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/08/2011	11069249	445.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/08/2011	11069243	1181.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/08/2011	11046032	1681.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/08/2011	10965169	6.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	01/08/2011	10965162	429.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	30/08/2011	11088318	-122.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	15/08/2011	11046034	14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	01/08/2011	10965219	-122.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	22/08/2011	11069216	-21.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	15/08/2011	11046026	684.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	08/08/2011	10996428	1125.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/08/2011	10996396	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	01/08/2011	10965190	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	01/08/2011	10965187	963.48	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	01/08/2011	10965187	2.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	08/08/2011	10996390	1004.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	08/08/2011	10996390	-93.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	30/08/2011	11088299	36.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069242	27.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	15/08/2011	11046084	435.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	01/08/2011	10965218	442.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/08/2011	11069268	34.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	01/08/2011	10965206	543.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	30/08/2011	11088360	511.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	30/08/2011	11088309	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/08/2011	10996408	689.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	08/08/2011	10996455	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	01/08/2011	10965220	734.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	08/08/2011	10996394	913.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	08/08/2011	10996440	421.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088350	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088347	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/08/2011	11046039	1824.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	30/08/2011	11088320	445.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	30/08/2011	11088320	-1.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/08/2011	11046087	-1.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	15/08/2011	11046091	796.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	15/08/2011	11046072	41.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	22/08/2011	11069211	-32.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	22/08/2011	11069222	0.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	30/08/2011	11088322	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	22/08/2011	11069204	14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	15/08/2011	11046085	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	08/08/2011	10996378	14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	01/08/2011	10965219	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	30/08/2011	11088390	641.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	30/08/2011	11088373	-6.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/08/2011	10996400	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	30/08/2011	11088303	1015.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	22/08/2011	11069208	812.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	15/08/2011	11046114	869.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	08/08/2011	10996371	-1.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	08/08/2011	10996371	743.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	15/08/2011	11046110	903.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	08/08/2011	10996360	25.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	08/08/2011	10996369	978.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/08/2011	11069201	0.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/08/2011	10996448	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/08/2011	10996448	0.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/08/2011	11046094	48.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/08/2011	11046021	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/08/2011	11046021	4.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/08/2011	10996391	-123.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	08/08/2011	10996403	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	08/08/2011	10996384	635.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	08/08/2011	10997047	522.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	22/08/2011	11069244	34.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088350	-7.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088349	-7.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	22/08/2011	11069194	571.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	08/08/2011	10996380	710.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	30/08/2011	11088379	-253.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/08/2011	11046039	-229.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/08/2011	10996430	1958.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/08/2011	11069249	-1.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	30/08/2011	11088301	679.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	15/08/2011	11046017	-30.30	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	01/08/2011	10965166	-31.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	30/08/2011	11088307	1121.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/08/2011	10965161	-158.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	22/08/2011	11069222	547.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	15/08/2011	11046022	564.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	01/08/2011	10965162	-3.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	30/08/2011	11088322	14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	22/08/2011	11069204	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	01/08/2011	10965236	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	30/08/2011	11088373	643.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	08/08/2011	10996367	611.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	01/08/2011	10965224	635.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	30/08/2011	11088392	786.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	15/08/2011	11046020	-121.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	22/08/2011	11069212	-78.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Agency Staff	A35000	30/08/2011	11088326	-1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Agency Staff	A35000	08/08/2011	10996419	420.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	30/08/2011	11088355	19.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	15/08/2011	11046111	16.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	01/08/2011	10965172	29.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	01/08/2011	10965171	1004.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/08/2011	11088304	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/08/2011	11069247	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/08/2011	11069205	4.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/08/2011	11046051	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/08/2011	10996393	4.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/08/2011	10965238	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	30/08/2011	11088377	3.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	22/08/2011	11069248	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	22/08/2011	11069235	-38.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	15/08/2011	11046018	3.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	22/08/2011	11069209	-312.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	30/08/2011	11088340	32.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	30/08/2011	11088340	390.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	30/08/2011	11088336	473.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	15/08/2011	11046063	431.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	15/08/2011	11046056	432.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	08/08/2011	10996719	1269.45	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996720	1474.36	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	31/08/2011	11089098	1790.00	Rehabilitation Manuf G Services	691665
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	31/08/2011	11089098	22.00	Rehabilitation Manuf G Services	691665
Solihull MBC	Planning & Development Services	Devlpmt Control Outside Control	Room Hire/ Premises Hire	D95000	01/08/2011	10965249	1556.00	Renewal Conference Centre	71550
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996753	917.57	Restful Homes Tile Cross	257177
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996752	2271.77	Restful Homes Tile Cross	257177
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/08/2011	10996754	1610.45	Restful Homes Tile Cross	257177
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	24/08/2011	11079540	649.01	Ricoh UK Ltd	54723
Solihull MBC	Environmental and Regulatory Services	Pooled Treatment Budget	General Office Expenses	D42000	03/08/2011	10975306	319.30	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	03/08/2011	10975306	1562.61	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	03/08/2011	10975307	488.20	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	03/08/2011	10975303	1037.60	Ricoh UK Ltd	54723
Solihull MBC	Environmental and Regulatory Services	Pooled Treatment Budget	General Office Expenses	D42000	03/08/2011	10975307	99.76	Ricoh UK Ltd	54723
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	03/08/2011	10975298	1625.31	Ricoh UK Ltd	54723
Solihull MBC	Corporate & Democratic Core	Democratic Services	General Office Expenses	D42000	24/08/2011	11079540	319.66	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	03/08/2011	10975298	700.14	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	03/08/2011	10975295	1299.46	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	03/08/2011	10975297	1458.49	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	12/08/2011	11034013	3750.00	Rider Levett Bucknall UK Ltd	260984
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	12/08/2011	11034012	3750.00	Rider Levett Bucknall UK Ltd	260984
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	12/08/2011	11034015	3750.00	Rider Levett Bucknall UK Ltd	260984
Solihull MBC	Children & Education Services	Cheswick Green PCP	Consultants	Y31000	12/08/2011	11037142	24347.50	Ridge	141623
Solihull MBC	Children & Education Services	Olo Wayside PCP	Consultants	Y31000	12/08/2011	11041012	19673.08	Ridge	141623
Solihull MBC	Children & Education Services	Balsall Com Swimming Pool	Contractors	Y21000	30/08/2011	11088406	3240.00	Ridge	141623
Solihull MBC	Children & Education Services	Lanchester	Other Employee Costs	A39000	05/08/2011	10984013	1100.00	Right Management	691679

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester	Other Employee Costs	A39000	05/08/2011	10984014	1100.00	Right Management	691679
Solihull MBC	Children & Education Services	Lanchester	Other Employee Costs	A39000	05/08/2011	10984012	1100.00	Right Management	691679
Solihull MBC	Highways & Transport Services	Solihull Bv-pass / Yew Tree Lane	Contractors	Y21000	23/08/2011	11073560	35860.06	Ringway	131294
Solihull MBC	Highways & Transport Services	Blossomfield Rd-Widney Lane	Contractors	Y21000	04/08/2011	10981329	6774.06	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	04/08/2011	10981327	453.84	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073544	1400.68	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/08/2011	11068213	20319.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073765	452.90	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11074162	18419.28	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073546	1286.43	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/08/2011	11082282	1939.67	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073532	1029.14	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/08/2011	10981272	940.41	Ringway	131294
Solihull MBC	Highways & Transport Services	Hurst Ln nth Zebra xing	Contractors	Y21000	23/08/2011	11073557	6313.27	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	23/08/2011	11073566	16323.88	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11074165	5704.84	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073537	787.49	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/08/2011	10981280	2357.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/08/2011	10981256	2377.22	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073563	9610.12	Ringway	131294
Solihull MBC	Highways & Transport Services	Blossomfield Rd-Widney Lane	Contractors	Y21000	23/08/2011	11073562	18083.84	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	23/08/2011	11073540	90993.75	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	23/08/2011	11073542	3686.54	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	04/08/2011	10981283	1207.61	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/08/2011	11080125	1078.31	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073781	1334.66	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073775	928.66	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11074164	8270.65	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11074163	11497.04	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	23/08/2011	11073547	493.47	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/08/2011	11080121	918.16	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073782	7141.21	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073778	2228.08	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Advertising/Publicity/Promotion	D93000	04/08/2011	10981298	833.58	Ringway	131294
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	23/08/2011	11073534	463.16	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	23/08/2011	11073502	14058.11	Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	04/08/2011	10981267	918.95	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Other Contracted Services	E29000	04/08/2011	10981332	47358.97	Ringway	131294
Solihull MBC	Highways & Transport Services	Post Implementation Studi	Contractors	Y21000	04/08/2011	10981303	2828.51	Ringway	131294
Solihull MBC	Highways & Transport Services	Speed Limit Review	Contractors	Y21000	04/08/2011	10981284	1580.71	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/08/2011	11068218	5774.98	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/08/2011	10981325	562.66	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/08/2011	11067296	682.06	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/08/2011	10981299	516.58	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073559	21126.43	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/08/2011	11008021	35457.15	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/08/2011	10981313	477.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/08/2011	11068225	1334.41	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	23/08/2011	11073539	106669.20	Ringway	131294
Solihull MBC	Highways & Transport Services	Bridge Assessments	Contractors	Y21000	24/08/2011	11080126	854.73	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	23/08/2011	11073538	4023.68	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	04/08/2011	10981306	1218.31	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	04/08/2011	10981295	900.17	Ringway	131294
Solihull MBC	Highways & Transport Services	Imps Homer Rd Tudor Gr Pk	Contractors	Y21000	04/08/2011	10981314	6399.12	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	04/08/2011	10981331	21049.36	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	23/08/2011	11073535	855.16	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	04/08/2011	10981296	1037.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073783	2836.63	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073774	7712.32	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073551	25523.68	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/08/2011	10981326	5809.47	Ringway	131294
Solihull MBC	Highways & Transport Services	Speed Limit Review	Contractors	Y21000	23/08/2011	11073536	622.72	Ringway	131294
Solihull MBC	Highways & Transport Services	Winter Damage Grant	Strategic Highways Contract	E29200	23/08/2011	11073533	9600.76	Ringway	131294

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	23/08/2011	11073541	3449.04	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	18/08/2011	11065301	1785.79	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073780	907.98	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073779	3566.59	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11074166	5693.92	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073513	690.10	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/08/2011	10981248	697.86	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/08/2011	10981328	25738.67	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	04/08/2011	10981263	1323.69	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073773	6362.18	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Other Contracted Services	E29000	04/08/2011	10981330	19153.88	Ringway	131294
Solihull MBC	Highways & Transport Services	A452 Chester Road / Moorend Avenue	Contractors	Y21000	04/08/2011	10981274	-46882650.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/08/2011	11068215	20974.73	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/08/2011	11068214	18057.48	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073521	725.95	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073519	784.14	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/08/2011	11068216	1681.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Chester Rd-Hurst Ln Nth-Cooks Ln	Contractors	Y21000	04/08/2011	10981320	1697.51	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/08/2011	11082273	8801.50	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073777	1430.14	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073776	1408.94	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/08/2011	10981288	2766.52	Ringway	131294
Solihull MBC	Highways & Transport Services	A452 Chester Road / Moorend Avenue	Contractors	Y21000	04/08/2011	10981274	46889228.06	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073768	6017.65	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/08/2011	10981319	2680.51	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073527	1313.44	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/08/2011	11068217	922.12	Ringway	131294
Solihull MBC	Highways & Transport Services	Direction Signs-None Illum	Strategic Highways Contract	E29200	04/08/2011	10981300	-1450.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Signal Nm Maint	Strategic Highways Contract	E29200	04/08/2011	10981336	-593.29	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073554	-2700.99	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	10/08/2011	11008090	-15964.76	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/08/2011	11008087	-14627.93	Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	04/08/2011	10981342	-1120.31	Ringway	131294
Solihull MBC	Highways & Transport Services	Post Implementation Studi	Contractors	Y21000	23/08/2011	11073543	-973.66	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/08/2011	11082283	-1270.33	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073524	-461.05	Ringway	131294
Solihull MBC	Highways & Transport Services	SCP Improvements	Contractors	Y21000	04/08/2011	10981311	-3900.05	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/08/2011	11079684	-509.99	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	04/08/2011	10981345	-704.75	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	04/08/2011	10981338	-668.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	04/08/2011	10981291	-770.07	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	04/08/2011	10981271	-481.12	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/08/2011	11082283	-1058.61	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/08/2011	11008087	14627.90	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	04/08/2011	10981346	-466.05	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	04/08/2011	10981335	-458.21	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	04/08/2011	10981276	-558.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Direction Signs-None Illum	Strategic Highways Contract	E29200	04/08/2011	10981341	-1030.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Direction Signs-None Illum	Strategic Highways Contract	E29200	04/08/2011	10981279	-598.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073549	-2700.86	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/08/2011	11008087	-14627.90	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	04/08/2011	10981340	-940.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Direction Signs-None Illum	Strategic Highways Contract	E29200	04/08/2011	10981304	-2255.29	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073552	-479.36	Ringway	131294
Solihull MBC	Highways & Transport Services	Disabled Parking	Contractors	Y21000	04/08/2011	10981339	-695.41	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/08/2011	11082283	1270.33	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073556	-512.25	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073550	-2541.59	Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	04/08/2011	10981334	-448.69	Ringway	131294
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Contractors	Y21000	19/08/2011	11067265	4194.83	Rio Asphalt & Paving Co Ltd	7547
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	10/08/2011	11013166	84016.17	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	10/08/2011	11013165	49865.05	Rivendell Leisure Ltd	134409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996721	3818.51	RMP Care Ltd	7558

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996722	3818.51	RMP Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	18/08/2011	11065227	1394.00	RNIB	68278
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Other Fees	D52000	24/08/2011	11079419	417.96	Robinsons International Removals	256797
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Other Fees	D52000	31/08/2011	11089103	805.84	Robinsons International Removals	256797
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Other Fees	D52000	31/08/2011	11089102	4037.69	Robinsons International Removals	256797
Solihull MBC	Children & Education Services	Lanchester PRU	Furniture & Equipment	D10000	31/08/2011	11091720	519.75	Robinsons International Removals	256797
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Other Fees	D52000	24/08/2011	11079415	432.80	Robinsons International Removals	256797
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Other Fees	D52000	24/08/2011	11079418	2462.63	Robinsons International Removals	256797
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Other Fees	D52000	24/08/2011	11079417	2875.13	Robinsons International Removals	256797
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	24/08/2011	11079486	11.70	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Income Team	Telephones	D30000	24/08/2011	11079486	24.70	Rocom Group Ltd	16106
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	24/08/2011	11079486	35.63	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Income Team	Telephones	D30000	24/08/2011	11079486	60.70	Rocom Group Ltd	16106
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	24/08/2011	11079486	107.70	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	24/08/2011	11079486	431.80	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	24/08/2011	11079486	6.64	Rocom Group Ltd	16106
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	01/08/2011	10965344	5395.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	01/08/2011	10965342	450.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008615	2725.00	Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	Merstone Specialist Grant	Furniture & Equipment	Y13000	26/08/2011	11084251	5330.00	Ryder Construction Ltd	1455611
Solihull MBC	Children & Education Services	Merstone Specialist Grant	Contractors	Y21000	26/08/2011	11084251	5330.00	Ryder Construction Ltd	1455611
Solihull MBC	Children & Education Services	Merstone Specialist Grant	Furniture & Equipment	Y13000	26/08/2011	11084251	-5330.00	Ryder Construction Ltd	1455611
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	04/08/2011	10981042	2414.68	Ryland View	692629
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	04/08/2011	10980184	445.00	Sabell & Co Ltd	7662
Solihull MBC	Children & Education Services	Yorkswold Youth Club	Capitation	D11001	11/08/2011	11015015	837.45	Safari Sports Ltd	170298
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	05/08/2011	10992028	1082.50	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	05/08/2011	10992028	1082.75	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	05/08/2011	10992028	1082.75	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	05/08/2011	10992028	-1082.50	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	05/08/2011	10992028	-1082.50	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	05/08/2011	10992028	1082.50	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	04/08/2011	10981239	1668.10	Salt Union Ltd	7668
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	01/08/2011	10965366	1125.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	01/08/2011	10965362	1125.00	Salt Works	205398
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Professional Fees	D51000	04/08/2011	10980081	2760.00	Sandwell College	7674
Solihull MBC	Court Services	Regional Arrangements	General Creditors	S00000	11/08/2011	11026568	17222.00	Sandwell Met Bc	10730
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	04/08/2011	10980154	11667.50	Santia Health & Safety Ltd	424608
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	14375.20	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	1115.11	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	3650.42	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	1614.68	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	7372.28	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	1614.68	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	525.00	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	1286.58	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	75.00	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	75.00	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	150.00	Saville Audio Visual	88174

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	31/08/2011	11089095	150.00	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	1527.26	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	4107.20	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	1845.21	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	75.00	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	1955.50	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	1677.84	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	75.00	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	75.00	Saville Audio Visual	88174
Solihull MBC	Central Services to the Public	Orchard Hse Shared Office	Hardware	Y13001	05/08/2011	10992050	828.75	Scalable Networks PLC	122994
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/08/2011	10992045	2799.90	Scott Mackenzie Associates	57998
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090100	3772.18	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089204	3565.80	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089340	874.44	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089328	666.61	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089302	1137.37	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089287	597.89	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089267	830.55	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089263	922.33	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089322	579.33	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089317	1062.08	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089367	427.11	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089348	687.09	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089329	2032.23	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089284	680.76	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089280	1061.50	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089269	983.48	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090099	1878.10	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089203	3615.69	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089338	427.96	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089311	467.57	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089292	698.42	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089261	609.68	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089319	1036.80	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090105	3506.71	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090104	642.34	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090098	3367.02	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089202	6317.46	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089342	1123.31	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089336	1194.95	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089312	1196.50	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089304	713.50	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089303	2059.91	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089291	729.57	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090102	2001.80	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089206	3298.19	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089205	6509.39	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089346	471.80	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089343	677.50	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089294	1455.36	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089293	627.07	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089289	648.92	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089276	844.63	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089259	1555.98	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089323	1235.51	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089320	480.83	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089315	417.47	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090108	1990.20	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090097	5097.94	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089358	584.75	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089350	807.40	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089347	1168.96	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089337	639.09	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	31/08/2011	11089332	730.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089301	1740.57	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089274	548.76	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089266	545.02	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090103	4250.03	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089363	575.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089352	1725.35	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089351	765.39	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089333	627.31	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089306	1001.20	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089295	1389.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089288	741.33	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089275	1052.29	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089271	928.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089318	448.05	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090107	2622.45	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090106	1624.13	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089201	18025.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089364	540.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089359	1784.61	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089356	791.68	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089305	1031.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089278	1466.82	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089327	1002.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090109	1059.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090101	1297.38	Scottish & Southern Energy	223412
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	26/07/2011	PC66535	597.93	Screwfix Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	10/08/2011	11008238	3571.33	ScrubTec Ltd	76340
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	10/08/2011	11008234	3571.33	ScrubTec Ltd	76340
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008526	2122.48	Searchlight Workshops	7714
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008527	2512.06	Searchlight Workshops	7714
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	01/08/2011	10965334	2027.60	Secure-A-Field	115738
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008522	800.42	Sefton Hall Nursing Home	1187598
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11085125	206.16	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084330	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084275	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084275	150.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084357	173.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084301	35.23	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	18/08/2011	11066300	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	18/08/2011	11066297	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084279	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	18/08/2011	11066300	655.56	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	18/08/2011	11066297	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	18/08/2011	11066300	10.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084274	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084281	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084244	26.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084244	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084316	20.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084322	173.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11085132	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11085125	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084333	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	26/08/2011	11084328	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	26/08/2011	11084330	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	26/08/2011	11084330	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	09/08/2011	11006035	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11085129	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084267	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084245	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084344	153.80	Select Care Solutions	172901





Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11085131	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084244	885.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	18/08/2011	11066301	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084332	173.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084360	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11085127	40.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084274	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084283	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084319	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084286	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084299	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084272	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11085121	20.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084301	160.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084283	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	18/08/2011	11066300	103.70	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	18/08/2011	11066303	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084283	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084297	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084297	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/08/2011	11073470	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	18/08/2011	11066302	259.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084271	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084267	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084316	25.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084266	25.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084316	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084279	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084245	140.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	26/08/2011	11084322	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084366	173.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084328	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084357	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084360	519.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084305	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084286	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084299	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084305	1129.02	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008530	6624.48	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008533	6356.11	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008531	6537.68	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008534	6624.48	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008532	6537.68	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	31/08/2011	11090409	8503.96	Sense	7733
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	31/08/2011	11090408	9882.58	Sense	7733
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008690	7932.68	Sense	7733
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	24/08/2011	11079483	15078.00	Senwod Contracting Ltd	184919
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/08/2011	11078266	4230.51	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/08/2011	11078267	927.15	Serco Limited	26249
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	22/08/2011	11069366	510.00	Service Point Print Management	229926
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/08/2011	11079457	1816.48	Servite Houses	32001
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011	10973027	1816.48	Servite Houses	32001
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Water	B12000	31/08/2011	11091724	651.30	Severn Trent Water	22561
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	08/08/2011	10996534	54206.49	Severn Trent Water Ltd	7745
Solihull MBC	Environmental and Regulatory Services	Cesspools/And Septic Tanks	Other Contracted Services	E29000	26/08/2011	11084320	3651.21	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	Moat Lane Depot	Water	B12000	31/08/2011	11090233	1669.36	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	10/08/2011	11013243	38409.13	Severn Trent Water Ltd	7745
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981032	11927.25	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	31/08/2011	11090484	55565.50	Shaw Trust	62837
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	31/08/2011	11091594	1665.94	Shaw Trust	62837
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/08/2011	11078248	720.86	Shaw Trust	62837
Solihull MBC	Central Services to the Public	Shell UK Purchase Cards	General Creditors	S00000	18/08/2011	11066211	6982.96	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell UK Purchase Cards	General Creditors	S00000	03/08/2011	10974016	8203.99	Shell UK Oil Products Ltd	119817

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008536	9479.58	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008535	11292.37	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	31/08/2011	11090483	13604.17	Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	02/08/2011	10970677	4772.00	Sherbourne Fields School	68451
Solihull MBC	Children & Education Services	Balsall Common TCF Dining	Furniture & Equipment	Y13000	22/08/2011	11069361	2105.10	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Light Hall	Photocopying	D40001	01/08/2011	10963015	845.00	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	04/08/2011	10976111	14062.74	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/08/2011	11084315	1942.25	Simmons Signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	25/08/2011	11079663	2217.80	Simmons Signs Ltd	11415
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008548	1066.71	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008544	1053.38	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/08/2011	11008549	1085.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008545	1782.81	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008542	1053.38	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008550	1154.13	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008540	1005.95	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008543	1053.38	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008541	945.50	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008546	879.47	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008547	1053.38	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/08/2011	11078272	6158.84	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011	10973055	6716.40	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/08/2011	11082261	1075.92	Sisters Of Charity Of Saint Paul	693605
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	01/08/2011	10965117	-653.19	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	01/08/2011	10965117	653.19	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	01/08/2011	10965116	1296.02	SITA	68424
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	25/08/2011	11079648	741.97	SITA	68424
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	24/08/2011	11079283	1009.16	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	24/08/2011	11079404	27484.45	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	24/08/2011	11079403	37979.92	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C Other Cost	Other Contracted Services	E29000	24/08/2011	11079401	5753.56	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	01/08/2011	10965115	613.19	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	24/08/2011	11079402	3866.21	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	01/08/2011	10965117	653.19	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	16/08/2011	11058013	31731.33	SITA UK Ltd	95837
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10991070	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10991070	112.50	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10991070	112.50	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10991070	75.00	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10992030	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10992030	75.00	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10992030	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10991070	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10992030	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10991070	75.00	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10992030	75.00	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10991070	75.00	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10992030	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10991070	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10992030	112.50	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10992030	112.50	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10991070	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10992030	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Council Tax	B21000	09/08/2011	11004015	682.27	SMBC	75885
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Council Tax	B21000	09/08/2011	11004016	682.27	SMBC	75885
Solihull MBC	Planning & Development Services	Small Business Units	Business Rates	B20000	01/08/2011	10965081	1341.00	SMBC	75885
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/08/2011	10991114	80.75	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/08/2011	10991114	105.25	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/08/2011	10991114	68.25	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/08/2011	10991114	382.00	Smitcare Ltd	687894
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	03/08/2011	10972088	2028.00	Smith Bros & Webb Ltd	7852
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	24/08/2011	11079564	1415.32	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	24/08/2011	11078275	1673.47	Smurfit Kappa Recycling	128252

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	Schools Cashless Catering	Consultants	Y31000	03/08/2011	10972120	580.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	16/08/2011	11061022	920.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	16/08/2011	11061034	2974.00	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	01/08/2011	10964016	89227.97	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	BSF Smithswood School Pro	Contractors	Y21000	30/08/2011	11088405	8147.87	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/08/2011	11002026	439.25	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	01/08/2011	10964016	296005.96	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/08/2011	11002031	768.92	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/08/2011	11002032	5189.85	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/08/2011	11002056	627.73	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	01/08/2011	10964016	305707.36	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/08/2011	11002028	585.01	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	09/08/2011	11002056	997.69	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	09/08/2011	11002022	-1821.63	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/08/2011	11002022	-1221.86	Solihull BSF Schools Ltd	175818
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	03/08/2011	10973054	5949.84	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011	10973026	526.58	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	24/08/2011	11078271	6065.63	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/08/2011	11079456	526.58	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	17/08/2011	11065080	1354.52	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	17/08/2011	11065075	670.62	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	17/08/2011	11065076	1272.37	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	17/08/2011	11065077	1799.11	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	17/08/2011	11065081	3676.82	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	17/08/2011	11065084	599.34	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	17/08/2011	11065079	946.52	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	17/08/2011	11065074	1202.18	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	17/08/2011	11065072	1851.01	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090226	508.18	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	17/08/2011	11065071	1342.83	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	17/08/2011	11065078	1034.69	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	17/08/2011	11065073	619.38	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048095	15358.50	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048098	14235.00	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048097	8813.61	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048096	11320.84	Solihull Care Trust	153268
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	16/08/2011	11058094	9375.00	Solihull Carers Centre	120503
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	02/08/2011	10970642	1020.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	02/08/2011	10969035	1325.00	Solihull College	7876
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	17/08/2011	11062347	13050.00	Solihull College	7876
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Training	A32000	12/08/2011	11037122	7510.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	05/08/2011	10991063	-850.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	03/08/2011	10975267	-450.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	03/08/2011	10975267	-450.00	Solihull College	7876
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	03/08/2011	10972245	925285.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	16/08/2011	11056013	925285.00	Solihull Community Housing	102685
Solihull MBC	Central Services to the Public	Landlord Team	Other Contracted Services	E29000	15/08/2011	11048016	2856.00	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	11/08/2011	11026502	2500.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	18/08/2011	11066250	106172.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	03/08/2011	10972247	1018097.00	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	04/08/2011	10980167	7483.72	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	03/08/2011	10972247	1480216.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Grant	Other Contracted Services	E29000	18/08/2011	11066250	41250.00	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	04/08/2011	10980167	892.50	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	03/08/2011	10972245	1480216.00	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	04/08/2011	10980167	-10051.46	Solihull Community Housing	102685

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	04/08/2011	10980167	10051.46	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	16/08/2011	11056013	1480216.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Homemaker Team	Other Contracted Services	E29000	18/08/2011	11066253	36750.00	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	24/08/2011	11079449	2951.20	Solihull Community Housing Rdgs	958600
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	03/08/2011	10973020	2951.20	Solihull Community Housing Rdgs	958600
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	11/08/2011	11026532	63889.11	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	08/08/2011	10996514	517.20	Solihull Life Opportunities	230266
Solihull MBC	Central Services to the Public	Registration Of BDM	Business Rates	B20000	17/08/2011	11062045	0.05	Solihull MBC	80026
Solihull MBC	Cultural & Related Services	Library Square Complex	Business Rates	B20000	17/08/2011	11062046	4450.00	Solihull MBC	80026
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Business Rates	B20000	17/08/2011	11062047	115.00	Solihull MBC	80026
Solihull MBC	Central Services to the Public	Council House Complex	Business Rates	B20000	17/08/2011	11062047	155.00	Solihull MBC	80026
Solihull MBC	Cultural & Related Services	Theatre Bar	Business Rates	B20000	17/08/2011	11062047	297.50	Solihull MBC	80026
Solihull MBC	Highways & Transport Services	Dominion Court (Herbert Rd)	Business Rates	B20000	17/08/2011	11062047	462.50	Solihull MBC	80026
Solihull MBC	Central Services to the Public	Registration Of BDM	Business Rates	B20000	17/08/2011	11062046	287.50	Solihull MBC	80026
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Business Rates	B20000	17/08/2011	11062047	3825.00	Solihull MBC	80026
Solihull MBC	Children & Education Services	Adoption Team	Business Rates	B20000	17/08/2011	11062046	405.00	Solihull MBC	80026
Solihull MBC	Central Services to the Public	Council House Complex	Business Rates	B20000	17/08/2011	11062046	11300.00	Solihull MBC	80026
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Business Rates	B20000	17/08/2011	11062047	3250.00	Solihull MBC	80026
Solihull MBC	Central Services to the Public	21 Poplar Rd	Business Rates	B20000	17/08/2011	11062046	545.00	Solihull MBC	80026
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Business Rates	B20000	17/08/2011	11062047	495.00	Solihull MBC	80026
Solihull MBC	Children & Education Services	Hatchford Community Primary	Business Rates	B20000	17/08/2011	11062045	29444.00	Solihull MBC	80026
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	03/08/2011	10973016	1976.64	Solihull Mind	7887
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	24/08/2011	11079445	1976.64	Solihull Mind	7887
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	02/08/2011	10970619	10870.11	Solihull NHS Care Trust	218430
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	02/08/2011	10969030	1663.63	Solihull NHS Care Trust	218430
Solihull MBC	Children & Education Services	Greswold J&I	Alarms	B43002	31/08/2011	11090285	585.00	Solihull Security Services	51996
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	01/08/2011	10967030	1250.00	Solihull Supplies	7895
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008524	3893.82	Solor Care	693627
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	23/08/2011	11073476	1266.50	South Birmingham College	7907
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981167	1107.54	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008675	1101.13	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008668	5587.31	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	25/08/2011	11082207	1332.51	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008672	1191.68	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981164	1053.29	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/08/2011	11048041	812.74	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008674	1905.26	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981172	7100.11	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981171	7914.96	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981173	5791.91	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008658	1970.67	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008669	1362.54	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008671	1390.35	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/08/2011	11048102	1092.51	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/08/2011	11008659	1294.43	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/08/2011	11008660	758.52	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/08/2011	11048103	1128.93	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090161	718.23	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008646	1350.01	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008656	1566.30	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	17/08/2011	11062231	1515.59	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/08/2011	11008644	1336.06	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008653	1391.06	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090211	671.19	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090169	508.18	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090164	1153.52	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	25/08/2011	11082262	1166.69	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/08/2011	11048042	839.83	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008673	1843.80	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981162	1054.71	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981159	1296.42	Southern Cross Healthcare	7917

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008657	1618.51	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	25/08/2011	11082209	947.01	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	17/08/2011	11062233	1904.29	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	25/08/2011	11082208	1052.72	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981166	1197.31	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008665	1397.08	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008655	1397.09	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981165	1317.41	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008648	1185.57	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008667	1414.84	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/08/2011	11048101	9305.67	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981169	1052.54	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008643	1939.67	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981174	5284.39	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090151	1498.72	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008642	1242.35	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981157	1054.93	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/08/2011	11048100	15887.76	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/08/2011	11048040	869.34	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008631	1020.69	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981161	1137.83	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981163	670.49	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008663	840.50	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	17/08/2011	11062232	1160.29	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	25/08/2011	11082206	1317.41	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008654	1286.01	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008664	813.39	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008647	1529.94	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008666	1369.20	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008645	1322.64	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008670	1397.08	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981168	1370.11	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/08/2011	11008652	1397.08	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981160	1259.49	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090170	893.69	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090152	641.93	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981170	890.28	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/08/2011	11048099	-1059.18	Southern Cross Healthcare	7917
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Electricity	B11000	31/08/2011	11091711	2458.35	Southern Electric PLC	76903
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Day Care	E20010	30/08/2011	11088536	900.00	Southside Care Group	693641
Solihull MBC	Children & Education Services	Merstone Specialist Grant	Furniture & Equipment	Y13000	02/08/2011	10969086	20.00	Spacekraft Ltd	13469
Solihull MBC	Children & Education Services	Merstone Specialist Grant	Furniture & Equipment	Y13000	02/08/2011	10969086	1041.35	Spacekraft Ltd	13469
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/08/2011	11066249	680.26	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/08/2011	11066248	2563.46	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/08/2011	11066247	2513.64	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/08/2011	11066246	2243.20	Specialised Orthotic Services	278839
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	05/08/2011	10985013	449.00	Sports Directory	118166
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	05/08/2011	10985013	68.00	Sports Directory	118166
Solihull MBC	Children & Education Services	Yorkswood Youth Club	Capitation	D11001	11/08/2011	11014017	86.40	Sports Directory	118166
Solihull MBC	Children & Education Services	Yorkswood Youth Club	Capitation	D11001	11/08/2011	11014017	380.60	Sports Directory	118166
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Planned	B31002	30/08/2011	11088596	8000.00	St Andrews School Building Fund Account	261977
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008523	922.25	St Anthonys Residential Home (Erdington) Ltd	1070596
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	03/08/2011	10973017	5454.61	St Basils Ltd	7959
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	16/08/2011	11058048	5422.50	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	24/08/2011	11079446	5454.61	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008557	790.72	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008558	983.19	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	02/08/2011	10970755	745.20	St Bernards Residential Care Home Ltd	7961

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008559	1711.02	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	02/08/2011	10970752	983.19	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	02/08/2011	10970751	891.25	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	02/08/2011	10970753	1049.91	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	02/08/2011	10970754	535.97	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008556	553.84	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008555	1084.91	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	02/08/2011	10970756	951.47	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/08/2011	11053018	543.96	St Clements Nursing Home	7965
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/08/2011	11053024	1965.20	St Cloud Care PLC	184624
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048073	957.32	St George's Home	7973
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048072	980.26	St George's Home	7973
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	15/08/2011	11048071	909.01	St George's Home	7973
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090174	610.79	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/08/2011	11048060	1397.08	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/08/2011	11048059	1255.06	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/08/2011	11048061	881.68	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/08/2011	11048062	1288.36	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/08/2011	11050053	1084.91	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/08/2011	11048066	942.84	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/08/2011	11048067	1075.92	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/08/2011	11050055	1084.91	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/08/2011	11050052	1076.94	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	15/08/2011	11048068	1053.29	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	15/08/2011	11048070	887.57	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	15/08/2011	11048069	1116.58	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/08/2011	11050056	1056.27	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/08/2011	11050054	1049.91	St Michaels Home	7999
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/08/2011	11085096	961.62	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Langley J&I	Purchase Card Statement Summary	D11002	15/07/2011	PC62113	473.7	Starlanes Bowling Supplier	
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/08/2011	11048063	967.51	Stennards Leisure	87040
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/08/2011	11053019	704.09	Stonebridge Nursing Home	23904
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008560	1076.01	Stoneleigh Retirement Home	62457
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008561	558.62	Stoneleigh Retirement Home	62457
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981087	2203.48	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981082	2021.95	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981085	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981084	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	03/08/2011	10973021	21829.20	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	24/08/2011	11079450	21829.20	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981081	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981086	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981083	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981088	2022.13	Stonham Housing Association Ltd	14456
Solihull MBC	Planning & Development Services	Farms And Land	Professional Fees	D51000	16/08/2011	11058016	825.00	Subsight Surveys Ltd	225800
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	02/08/2011	10970658	1380.00	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008553	1101.21	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008554	1927.54	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/08/2011	11051046	508.18	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008552	2109.11	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/08/2011	11079481	343.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/08/2011	11079481	95.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008514	1120.96	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008515	951.70	Sunrise Operations Of Knowle	693683

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008520	826.60	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008521	951.70	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008513	1383.53	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	31/08/2011	11090416	945.25	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008516	-706.10	Sunrise Operations Of Knowle	693683
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	18/08/2011	11066254	51.67	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	18/08/2011	11066254	51.67	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	18/08/2011	11066254	51.67	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	18/08/2011	11066254	344.96	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	17/08/2011	11062140	664.65	Supply Desk Ltd	110058
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/08/2011	11062084	908.03	Sutcliffe Play	132668
Solihull MBC	Children & Education Services	Connexions ABG	Electricity	B11000	30/08/2011	11088587	471.94	Swalec	102301
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	09/08/2011	11002033	6244.02	Swarco Traffic Ltd	1361607
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970528	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970526	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972189	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972180	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969044	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972184	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972128	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969048	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970535	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972187	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972130	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969043	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969039	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972185	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972182	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972134	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972133	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972123	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969042	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970527	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969047	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969046	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970534	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972132	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972121	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969040	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972178	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972125	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969053	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969045	845.00	Swiis	60635
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	24/08/2011	11079507	460.00	Synel Industries (UK) Ltd	8123
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	10/08/2011	11013085	845.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975519	1184.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975531	1088.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975518	2016.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	10/08/2011	11013082	480.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975516	1292.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975514	832.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975527	1020.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975511	1152.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975510	900.00	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	03/08/2011	10975524	588.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	10/08/2011	11013079	630.00	T C Cars	8132
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	10/08/2011	11013046	880.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	10/08/2011	11013036	1260.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975523	1648.00	T C Cars	8132
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	10/08/2011	11013089	840.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	10/08/2011	11013054	480.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975513	1088.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975535	936.00	T C Cars	8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975521	1440.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975520	1280.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975517	1840.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975530	1005.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975528	864.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975529	549.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975526	1596.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975525	1152.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975539	864.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975512	1472.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	10/08/2011	11013063	602.50	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975537	540.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975536	810.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975533	1184.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975532	1344.00	T C Cars	8132
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970542	2978.70	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/08/2011	11048039	3077.99	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	26/08/2011	11084384	1191.48	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/08/2011	11048039	3077.99	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970543	2829.60	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/08/2011	11048039	-3077.99	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/08/2011	11048037	1290.77	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/08/2011	11048036	565.92	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/08/2011	11048065	3077.99	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/08/2011	11048038	3077.99	Tact	68002
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	03/08/2011	10975278	800.61	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	03/08/2011	10975277	464.07	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	05/08/2011	10992018	510.12	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	03/08/2011	10975277	464.07	Take-A-Break	78141
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/08/2011	11066234	485.00	Tardis Environmental UK Ltd	97221
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	05/08/2011	10992025	31486.40	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	05/08/2011	10992024	45000.00	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	05/08/2011	10992024	11250.00	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	05/08/2011	10992024	-45000.00	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	04/08/2011	10980133	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	05/08/2011	10991113	950.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester Campus	Agency Staff: Teachers	A35001	03/08/2011	10972092	865.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	04/08/2011	10980134	508.85	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	04/08/2011	10980142	458.85	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	01/08/2011	10965261	607.75	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	01/08/2011	10965253	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	18/08/2011	11065289	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	04/08/2011	10980141	605.17	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	05/08/2011	10991050	950.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	04/08/2011	10980136	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	01/08/2011	10965259	512.92	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester Campus	Agency Staff: Classroom Support	A35002	05/08/2011	10991047	525.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	04/08/2011	10980131	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	01/08/2011	10963013	1052.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	01/08/2011	10965254	460.33	Teacher Active Limited	142264
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/08/2011	11084351	6750.00	Tecnopali	217191
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	22/08/2011	11069360	974.00	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	11/08/2011	11026515	1195.35	Tender Years Day Nursery	8190
Solihull MBC	Central Services to the Public	Electoral Registration	Training	A32000	09/08/2011	11003074	641.00	The Association Of Electoral Administrators	91544
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2011	11073610	970.00	The Bambach Saddle Seat (Europe) Ltd	121255
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	17/08/2011	11062344	1097.05	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011	10973018	651.68	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/08/2011	11079447	651.68	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	04/08/2011	10981012	2718.90	The Firs Nursing Home Ltd	125983
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	04/08/2011	10981013	2809.53	The Firs Nursing Home Ltd	125983

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	23/08/2011	11074110	2159.12	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980031	1241.11	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	31/08/2011	11090386	1329.64	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	23/08/2011	11074106	617.86	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	31/08/2011	11090382	1348.68	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980029	1241.11	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	23/08/2011	11074109	900.00	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980026	1329.50	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980023	1329.50	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	31/08/2011	11090384	1373.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	23/08/2011	11074118	625.00	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008629	1300.33	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	23/08/2011	11074100	2359.14	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10980032	1137.35	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980033	1207.56	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10980024	1272.64	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008630	1343.67	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	31/08/2011	11090387	1373.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980027	762.56	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	23/08/2011	11074137	1423.50	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10980028	1217.95	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/08/2011	11082276	716.50	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980025	982.57	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	31/08/2011	11090381	1305.17	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	23/08/2011	11074125	782.08	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	23/08/2011	11074107	528.57	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	31/08/2011	11090385	1393.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	23/08/2011	11074105	675.00	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	31/08/2011	11090383	1329.64	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980030	683.24	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	23/08/2011	11074130	848.51	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008506	1383.53	The Grange Nursing Home	1386607

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008511	1334.40	The Grange Nursing Home	1386607
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008509	980.26	The Grange Nursing Home	1386607
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008512	1378.88	The Grange Nursing Home	1386607
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008510	1378.88	The Grange Nursing Home	1386607
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008508	1383.53	The Grange Nursing Home	1386607
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008507	1338.90	The Grange Nursing Home	1386607
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Respite	E20004	04/08/2011	10980014	1342.83	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10980015	2749.09	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	17/08/2011	11062326	1106.39	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	17/08/2011	11062331	1053.38	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	17/08/2011	11062329	1262.01	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	17/08/2011	11062341	1094.30	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	17/08/2011	11062339	1048.73	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	17/08/2011	11062336	740.70	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	17/08/2011	11062333	1740.34	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	17/08/2011	11062340	1065.50	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	17/08/2011	11062330	1053.38	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	17/08/2011	11062332	1036.33	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	17/08/2011	11062338	1014.90	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	17/08/2011	11062343	1094.30	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	17/08/2011	11062334	1083.76	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	17/08/2011	11062328	953.25	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	17/08/2011	11062327	1138.63	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	17/08/2011	11062335	765.39	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	17/08/2011	11062342	1059.00	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	02/08/2011	10969036	14542.00	The I Can Charity	252957
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981024	1107.54	The Lakes Care Homes	692748
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Drug & Alcohol Services	E20014	17/08/2011	11065088	3542.85	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	17/08/2011	11065089	2565.56	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	02/08/2011	10970750	10512.21	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996715	11320.84	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996716	7617.44	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	02/08/2011	10970749	808.63	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	20/07/2011	PC08009	723.47	The Ned Show Supplier	Purchase Card
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981043	2311.67	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	02/08/2011	10970738	2386.65	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	02/08/2011	10970739	-1152.01	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	10/08/2011	11008637	1164.29	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981136	882.35	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	10/08/2011	11008638	2328.57	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981137	812.69	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981140	1397.03	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	10/08/2011	11008639	3609.29	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981146	528.42	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981148	1308.38	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981147	1432.51	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	10/08/2011	11008641	3609.29	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981138	1277.11	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	04/08/2011	10981134	1389.29	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981134	1389.29	The Royal Star And Garter Homes	692767

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981142	1868.46	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981149	1905.26	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981141	1397.08	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	10/08/2011	11008640	3492.86	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981139	1406.20	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981135	1428.08	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981144	1385.70	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981143	1421.04	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	04/08/2011	10981145	1384.81	The Royal Star And Garter Homes	692767
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Training	A32000	12/08/2011	11037052	4430.00	The Sixth Form College Solihull	123770
Solihull MBC	Corporate & Democratic Core	Members Expenses	Training	A32000	02/08/2011	10970701	1250.00	The University Of Birmingham	78563
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/08/2011	11082110	2096.01	The West Of England School/Colle	692775
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10980019	7801.86	The Whitehouse	54471
Solihull MBC	Highways & Transport Services	JDT-Ecorecord	General Debtors	R20000	18/08/2011	11066255	40000.00	The Wildlife Trust For Birmingham & The Black Country	217809
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Respite	E20002	04/08/2011	10981040	1361.65	The Willows Care Home Ltd	1183597
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008518	1266.66	The Woodlands	110270
Solihull MBC	Central Services to the Public	Equality & Diversity	Training	A32000	18/08/2011	11066208	500.00	Theatre & Ltd	249966
Solihull MBC	Corporate & Democratic Core	Members Expenses	Training	A32000	18/08/2011	11066208	500.00	Theatre & Ltd	249966
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11030018	253.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/08/2011	11073659	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/08/2011	11031017	259.30	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/08/2011	11031015	334.20	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	11/08/2011	11031012	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/08/2011	11073649	899.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/08/2011	11031020	866.18	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	11/08/2011	11030013	213.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/08/2011	11073658	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11031012	899.80	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/08/2011	11030017	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	11/08/2011	11031014	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	11/08/2011	11031018	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	23/08/2011	11073658	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/08/2011	11031017	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/08/2011	11031018	686.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11031013	253.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/08/2011	11030018	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/08/2011	11030017	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/08/2011	11030016	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/08/2011	11030016	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/08/2011	11073659	939.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/08/2011	11073655	1019.76	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/08/2011	11031015	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	23/08/2011	11073655	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	23/08/2011	11073640	550.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	11/08/2011	11030013	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11031014	939.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/08/2011	11031014	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/08/2011	11073658	1019.76	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/08/2011	11073655	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/08/2011	11030015	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	11/08/2011	11031016	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	11/08/2011	11031015	700.00	Theo Langston Care	164642

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/08/2011	11030016	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/08/2011	11030016	253.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Other Contracted Services	E29000	11/08/2011	11030013	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/08/2011	11030015	375.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11030015	253.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11030017	686.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/08/2011	11073640	445.04	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	11/08/2011	11030013	686.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/08/2011	11031020	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/08/2011	11031013	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/08/2011	11031013	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11031013	686.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11030014	436.85	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11030017	253.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	11/08/2011	11031020	625.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	23/08/2011	11073649	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	11/08/2011	11031017	250.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11031016	939.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/08/2011	11030018	32.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11030018	940.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/08/2011	11030014	325.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11030015	504.06	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11030017	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	23/08/2011	11073659	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/08/2011	11030016	686.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/07/2011	PC03020	2340	Tickets 08712 301551 Supplier	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	23/08/2011	11073616	7339.69	Tiger Maintenance	63992
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	24/08/2011	11079414	64.00	Toynbee Hall Trading Ltd	1432616
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	24/08/2011	11079414	850.00	Toynbee Hall Trading Ltd	1432616
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	17/08/2011	11062324	7770.19	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	17/08/2011	11062325	8334.04	Tracs Ltd	75377
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	22/08/2011	11070313	529.20	Travail Employment Group	8373
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	26/08/2011	11083255	524.40	Travel West Midlands	84250
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/08/2011	11058061	479.95	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	03/08/2011	10972124	456.40	Treasured Memories Ltd	78284
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/08/2011	11070216	1128.38	Trident Housing Association	44687
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Furniture & Equipment	D10000	12/08/2011	11037074	17.40	Trinder Instruments	1331597
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Furniture & Equipment	D10000	12/08/2011	11037071	17.40	Trinder Instruments	1331597
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Furniture & Equipment	D10000	12/08/2011	11037071	561.00	Trinder Instruments	1331597
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Furniture & Equipment	D10000	12/08/2011	11037074	561.00	Trinder Instruments	1331597
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	01/07/2011	PC54429	448.46	Tts Group Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Training	A32000	12/08/2011	11037111	1260.00	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	Making Good Progress	Grant & Subscription (SCITT)	D92000	01/08/2011	10966019	6370.24	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	Extended Schools 15	Capitation	D11001	18/07/2011	PC31526	486.12	UK Timber Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	16/08/2011	11058064	616.00	University Of Warwick	8495
Solihull MBC	Cultural & Related Services	Active Workforce	Advertising/Publicity/Promotion	D93000	11/08/2011	11026511	500.00	University Of Warwick	8495
Solihull MBC	Cultural & Related Services	Active Workforce	Advertising/Publicity/Promotion	D93000	24/08/2011	11073832	380.00	University Of Warwick	8495
Solihull MBC	Cultural & Related Services	Active Workforce	Advertising/Publicity/Promotion	D93000	24/08/2011	11073832	120.00	University Of Warwick	8495
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	23/08/2011	11073570	19392.22	Uniworld Communications Ltd	264899
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	01/08/2011	10965284	20478.65	Uniworld Communications Ltd	264899
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	01/08/2011	10965363	480.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	15/08/2011	11051071	480.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	30/08/2011	11088553	501.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/08/2011	11006013	169.44	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	03/08/2011	10972059	1107.14	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	03/08/2011	10972066	184.92	Urgency Housing Organisation Ltd	84121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	15/08/2011	11048116	1550.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	03/08/2011	10972064	221.75	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/08/2011	11048116	78.50	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	03/08/2011	10972064	1264.29	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	09/08/2011	11006013	61.60	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	03/08/2011	10972068	52.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	03/08/2011	10972068	99.44	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	03/08/2011	10972059	204.92	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/08/2011	11006013	25.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/08/2011	11006013	1550.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clothing & Uniforms	D91000	09/08/2011	11006013	55.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	03/08/2011	10972066	14.50	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	03/08/2011	10972068	1550.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	03/08/2011	10972066	1107.14	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/08/2011	11048116	150.94	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	Alderbrook	Other Fees	D52000	08/08/2011	10996529	3905.90	Veale Wasbrough Vizards	1233602
Solihull MBC	Children & Education Services	Alderbrook	Other Fees	D52000	08/08/2011	10996529	113.00	Veale Wasbrough Vizards	1233602
Solihull MBC	Children & Education Services	Light Hall	Professional Fees	D51000	01/08/2011	10963012	129.00	Veale Wasbrough Vizards	1233602
Solihull MBC	Children & Education Services	Light Hall	Professional Fees	D51000	01/08/2011	10963012	3369.50	Veale Wasbrough Vizards	1233602
Solihull MBC	Children & Education Services	Alderbrook	Refuse Collection	B43001	08/08/2011	10996522	998.55	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Light Hall	Refuse Collection	B43001	09/08/2011	11002050	709.50	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	18/08/2011	11065274	674.96	Veolia Es (UK) Ltd	150468
Solihull MBC	Children & Education Services	Lode Heath	Refuse Collection	B43001	17/08/2011	11062141	567.06	Veolia Es (UK) Ltd	150468
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008564	1107.63	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008565	991.38	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008562	991.38	Victoria Lodge	11154
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008566	1090.58	Victoria Lodge	11154
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008563	1090.58	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008567	1107.63	Victoria Lodge	11154
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	04/08/2011	10980139	674.84	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/08/2011	11008517	1242.48	Viridian Housing	1335598
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	04/08/2011	10980105	61.17	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	04/08/2011	10980105	16533.10	Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008580	4243.65	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008576	4199.39	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008582	8530.49	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008575	8149.55	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008577	9617.75	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	17/08/2011	11062317	5651.95	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008579	4243.59	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008583	4243.65	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008578	5915.89	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008584	6923.04	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	17/08/2011	11062319	3924.64	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	17/08/2011	11062321	654.11	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008581	4243.67	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	17/08/2011	11062318	-3281.78	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	17/08/2011	11062320	-546.54	Voyage Ltd	124016

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	Parks Other	Other Contracted Services	E29000	05/08/2011	10991174	1664.00	W Cox & Son	8562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/08/2011	11068188	727.20	W F Howes Ltd	68004
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996725	1001.26	Waimley Care Home Ltd T/A Marian House	65243
Solihull MBC	Court Services	Regional Arrangements	General Creditors	S00000	11/08/2011	11026565	14926.00	Walsall MBC	8582
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	17/08/2011	11062322	3635.37	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	17/08/2011	11062323	3821.06	Warwickshire Care Services Ltd	8593
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	17/08/2011	11063219	500.00	Warwickshire County Council	8596
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/08/2011	11079461	1830.59	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011	10973031	1178.78	Waterloo Housing Association Ltd	55298
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	09/08/2011	11007012	738.00	Waterman Aspen Limited	83616
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	09/08/2011	11007013	756.00	Waterman Aspen Limited	83616
Solihull MBC	Children & Education Services	Alderbrook	Printing	D40000	11/08/2011	11026541	4509.85	Waveprint	245371
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	18/08/2011	11065287	518.05	Waveprint	245371
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	16/08/2011	11061023	971.98	Weightmans Solicitors	8613
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	23/08/2011	11073612	945.00	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Hockley Heath J&I	Stationery	D41000	10/08/2011	11013212	570.25	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	25/08/2011	11079686	770.10	West Mercia Supplies	8629
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	30/08/2011	11087193	971957.00	West Midlands Passenger Transport Executive	8636
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite	E20002	10/08/2011	11008593	1160.28	Western Counselling Services Ltd	177479
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Drug & Alcohol Services	E20014	10/08/2011	11008596	2325.44	Western Counselling Services Ltd	177479
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Drug & Alcohol Services	E20014	23/08/2011	11074138	525.10	Western Counselling Services Ltd	177479
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite	E20002	10/08/2011	11008591	1582.20	Western Counselling Services Ltd	177479
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite	E20002	10/08/2011	11008592	1634.94	Western Counselling Services Ltd	177479
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite	E20002	10/08/2011	11008595	2325.44	Western Counselling Services Ltd	177479
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Drug & Alcohol Services	E20014	23/08/2011	11074139	2250.43	Western Counselling Services Ltd	177479
Solihull MBC	Children & Education Services	Light Hall	Cleaning Contracts	B40001	02/08/2011	10970666	7679.88	Wetton Cleaning Services Ltd	239471
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	18/07/2011	PC78945	436.5	White Space Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/08/2011	10980153	15120.00	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	04/08/2011	10980153	8100.00	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/08/2011	10980150	11610.00	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	04/08/2011	10980150	11610.00	Wilds Lodge School	163638
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	06/07/2011	PC98354	850.49	Wilkinsonplus.Com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/07/2011	PC91707	850.49	Wilkinsonplus.Com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	28/07/2011	PC99746	652.87	Wilkinsonplus.Com	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008519	1303.77	Winecote Rest Home	171038
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	17/08/2011	11062234	3594.67	Wilson Care Resources Ltd	688901
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/07/2011	PC48861	1664.74	Wizz Air	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981017	4199.39	WMAS (Oakfield House) Ltd	8697
Solihull MBC	Court Services	Regional Arrangements	General Creditors	S00000	11/08/2011	11026570	14376.00	Wolverhampton City Council	70935
Solihull MBC	Court Services	Regional Arrangements	Other Contracted Services	E29000	11/08/2011	11026570	11825.00	Wolverhampton City Council	70935
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/08/2011	11084327	802.33	Wpd Midlands Network Services Ltd	1150596
Solihull MBC	Highways & Transport Services	Haslucks Green Rd Nr Valsheda Rd-ZebraXing	Consultants	Y31000	18/08/2011	11065286	824.27	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	18/08/2011	11065290	4922.55	WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	18/08/2011	11065284	15023.51	WSP UK	217189
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	01/08/2011	10965098	8173.80	WSP UK	217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	18/08/2011	11065288	1283.57	WSP UK	217189
Solihull MBC	Highways & Transport Services	Old Lode Lane - Route	Consultants	Y31000	18/08/2011	11065286	412.13	WSP UK	217189

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	30/08/2011	11088403	4576.17	WSP UK	217189
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	12/07/2011	PC51622	526.49	www.Cartridgesave.Co.U	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Officers Transport Costs	C20000	08/07/2011	PC44775	486.88	www.Coachhirebooking.C	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/07/2011	PC60943	810	www.Fia.UK.Com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Planned	B31002	22/07/2011	PC14065	438	www.Gentworks.co.uk	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	16/07/2011	PC69576	872.37	www.Pcwb.Com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bentley Hth Child Cen Ph3	Contractors	Y21000	09/08/2011	11002024	6881.03	Wygar Construction Co Ltd	24744
Solihull MBC	Children & Education Services	Bentley Heath Ph2 Mod	Contractors	Y21000	09/08/2011	11002023	3665.78	Wygar Construction Co Ltd	24744
Solihull MBC	Children & Education Services	Light Hall	Maintenance Of Grounds	B30000	08/08/2011	10996352	596.47	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/08/2011	11008585	995.19	Wythall Residential Home	8736
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	18/08/2011	11066223	1224.00	XMA Ltd	8744
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	17/08/2011	11062245	1145.45	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	17/08/2011	11062244	1397.17	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	17/08/2011	11062246	975.26	Yardley Great Trust	47152
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	02/08/2011	10969076	674.46	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/08/2011	10970575	17692.14	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	04/08/2011	10980155	18918.86	Young Options Ltd	194119
Solihull MBC	Children & Education Services	St Alphege Inf	Cleaning	B40000	05/08/2011	10992017	133.64	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	05/08/2011	10992017	134.01	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Our Lady Wwayside J&I	Cleaning	B40000	05/08/2011	10991088	105.95	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Dorridge Jnr	Cleaning	B40000	05/08/2011	10991088	210.10	Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Alphege Inf	Cleaning	B40000	05/08/2011	10992017	198.29	Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning	B40000	05/08/2011	10991088	148.04	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Lyndon	Cleaning	B40000	05/08/2011	10991088	356.48	Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Anthony's J&I	Cleaning	B40000	05/08/2011	10991088	140.82	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Peterbrook J&I	Cleaning	B40000	05/08/2011	10992017	350.78	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Dickens Heath	Cleaning	B40000	05/08/2011	10991088	246.12	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning	B40000	05/08/2011	10992017	202.43	Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Cleaning	B40000	05/08/2011	10991088	79.84	Zenith Contractors	8767
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/08/2011	11085106	787.50	Zodion Ltd	117841