

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Tudor Grange Catering	Catering Provisions	D20000	15/09/2010	PC03493	1406.65	3663	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tudor Grange Catering	Catering Provisions	D20000	15/09/2010	PC03501	1817.52	3663	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tudor Grange Catering	Catering Provisions	D20000	29/09/2010	PC07292	1951.62	3663	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tudor Grange Catering	Catering Provisions	D20000	09/09/2010	PC34469	2374.84	3663	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tudor Grange Catering	Catering Provisions	D20000	08/09/2010	PC42281	1744.59	3663	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tudor Grange Catering	Catering Provisions	D20000	22/09/2010	PC65393	2321.52	3663	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	15/10/2010	2796780	10294.5	8 Networks	101260
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	04/10/2010	2785308	21375	A C Lloyd (Builders) Ltd	279835
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	08/10/2010	2791637	550	REDACTED PERSONAL DATA	261020
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/10/2010	2794207	1373.5	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/10/2010	2794208	1032	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/10/2010	2794209	612	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/10/2010	2794210	435	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	13/10/2010	2794211	550	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/10/2010	2794214	975	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/10/2010	2794215	930	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/10/2010	2794217	999	A S C Birch	9523
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	13/10/2010	2794248	442	A S C Birch	9523
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Day To Day	B31001	11/10/2010	2792176	1900	A T Flooring	203158
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/10/2010	2794191	1295.74	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/10/2010	2794192	1411.91	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/10/2010	2794193	1429.79	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/10/2010	2794194	1340.43	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/10/2010	2794195	1340.43	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/10/2010	2794197	1519.15	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/10/2010	2794199	1608.51	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/10/2010	2794200	1769.36	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/10/2010	2794201	1340.43	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/10/2010	2794202	1340.43	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/10/2010	2794203	1965.96	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/10/2010	2794204	1340.43	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	05/10/2010	2786591	370	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	05/10/2010	2786591	975	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	05/10/2010	2786591	130	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	08/10/2010	2791844	370	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	08/10/2010	2791844	130	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	08/10/2010	2791844	975	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	15/10/2010	2796910	370	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	15/10/2010	2796910	975	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	15/10/2010	2796910	130	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	20/10/2010	2801049	1383	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	20/10/2010	2801054	1038	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	22/10/2010	2805383	695	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	22/10/2010	2805384	695	ABC Teachers	189821
Solihull MBC	Children & Education Services	OLO Comp TCF Dining	Contractors	Y21000	12/10/2010	2793850	13639.28	Able Canopies Ltd	275461
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	22/10/2010	2805140	550	Absolute Interpreting & Translation Ltd	169778
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Cleaning Contracts	B40001	15/10/2010	2797087	860	Ace Cleaning Company	48575
Solihull MBC	Central services to the public	Recovery Account	Liability Insurance	D94000	18/10/2010	2799326	724.87	Ace European Group Ltd	121548
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/10/2010	2787024	1438.5	Acorn Adventure	70201
Solihull MBC	Children & Education Services	Alderbrook	Contractors	Y21000	13/10/2010	2794979	1476	Acorn Floors	59129
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	21/10/2010	2804643	1900	Acorns Childcare	236196
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804636	668.85	Active Angels	131744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/10/2010	2791413	14736	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/10/2010	2791413	4495	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/10/2010	2791414	1033	Active Visual Supplies Ltd	57805

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Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/10/2010	2791414	2198	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/10/2010	2798780	435	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/10/2010	2798780	2472	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	19/10/2010	2800130	550	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/10/2010	2805156	6335	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/10/2010	2805156	5545	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/10/2010	2805157	1390	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/10/2010	2805157	2188	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/10/2010	2805157	2177	Active Visual Supplies Ltd	57805
Solihull MBC	Central services to the public	Keepers Lodge	Other Premise Costs	B43000	21/10/2010	2804745	977.04	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Dorridge Inf	Alarms	B43002	08/10/2010	2791542	1559.02	ADT Fire And Security PLC	206540
Solihull MBC	Children & Education Services	Light Hall Mod. Phase 3	Contractors	Y21000	04/10/2010	2785768	2127.5	Advanced Project Solutions T/A APS	50640
Solihull MBC	Central services to the public	Building & Design	Professional Fees	D51000	05/10/2010	2786541	1500	Advanced Project Solutions T/A APS	50640
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	19/10/2010	2800112	963.31	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	13/10/2010	2794258	1852.89	Alderbrook School	5418
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	13/10/2010	2794356	3211	A-Line Coaches	222599
Solihull MBC	Children & Education Services	St Augustine's J&I	Other Employee Costs	A39000	19/10/2010	2800136	847	Allsports Schools Coaching Ltd	210780
Solihull MBC	Central services to the public	Corporate Land & Property	Other Fees	D52000	05/10/2010	2786402	7784.04	Amas Common Reports Account	280675
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	10/09/2010	PC70458	532.89	Amazon *MktPLCæ Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	09/09/2010	PC64293	1059.3	Amazon EU	Purchase Card Supplier
Solihull MBC	Children & Education Services	Early Years Adv's Teachers	Training	A32000	05/10/2010	2786514	3000	Amber Publications	220691
Solihull MBC	Children & Education Services	Int Fostering CDT	Kinship Carers	D50001	12/10/2010	2793283	549.6	REDACTED PERSONAL DATA	281557
Solihull MBC	Children & Education Services	Int Fostering CDT	Kinship Carers	D50001	12/10/2010	2793284	549.6	REDACTED PERSONAL DATA	281557
Solihull MBC	Planning & Development Services	Town Centre Management	Other Fees	D52000	21/10/2010	2804566	570	Animal Enterprises	110758
Solihull MBC	Children & Education Services	School Improvement Partnr	Professional Fees	D51000	25/10/2010	2806359	650	REDACTED PERSONAL DATA	217554
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/10/2010	2789713	600	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/10/2010	2806226	540	Appliance World	249913
Solihull MBC	Children & Education Services	Lode Heath	Health & Safety	B43003	19/10/2010	2799938	1180	Aquaid	71388
Solihull MBC	Children & Education Services	Kineton Green Primary	Health & Safety	B43003	19/10/2010	2800169	885	Aquaid	71388
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	05/10/2010	2786341	3800	Aquatic Solutions UK	279940
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Visits & Pupil Activities	D52002	11/10/2010	2792765	18.33	Archbishop Grimshaw School	6150
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Visits & Pupil Activities	D52002	11/10/2010	2792765	452	Archbishop Grimshaw School	6150
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	19/10/2010	2800037	1912	Archway Academy Ltd	123794
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	07/10/2010	2791196	12800	Archways Care Ltd	162358
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	21/10/2010	2804359	12800	Archways Care Ltd	162358
Solihull MBC	Children & Education Services	Arden	Building Maint Day To Day	B31001	13/10/2010	2794112	699.99	Arden School	6207
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	04/10/2010	2784973	847.46	Argos Business Solutions	47158
Solihull MBC	Children & Education Services	16+ Southwark Cases	Client Leaving Care Grant	D62020	23/09/2010	PC24572	528.88	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	16+ Southwark Cases	Client Leaving Care Grant	D62020	24/09/2010	PC27007	608.92	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	16 + (S24) 18+ Not In Educ	Client Leaving Care Grant	D62020	28/09/2010	PC39971	428.22	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Central services to the public	Council House Complex	Other Premise Costs	B43000	08/10/2010	2791888	807	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	19/10/2010	2800327	1577.88	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	19/10/2010	2800331	3153.6	Arrow County Supplies	6340
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Furniture & Equipment	D10000	05/10/2010	2786544	600	Ashdown Supplies	23205
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Furniture & Equipment	D10000	07/10/2010	2791340	600	Ashdown Supplies	23205
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	05/10/2010	2786378	1104.19	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	05/10/2010	2786378	58.94	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	05/10/2010	2786378	405.98	Askews Library Services Ltd	6562

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Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	05/10/2010	2786378	340.96	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	05/10/2010	2786378	237.25	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	13/10/2010	2794331	275.88	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	13/10/2010	2794331	8.99	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	13/10/2010	2794331	154.75	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	13/10/2010	2794331	898.9	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	13/10/2010	2794331	397.74	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	21/10/2010	2804348	851.28	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	21/10/2010	2804348	791.81	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	21/10/2010	2804348	249.02	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	21/10/2010	2804348	14.68	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	21/10/2010	2804348	1744.98	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	21/10/2010	2804348	167.18	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	27/10/2010	2807470	707.46	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	27/10/2010	2807470	1940.05	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	27/10/2010	2807470	1773.19	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	27/10/2010	2807470	371.54	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	27/10/2010	2807470	138.07	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	25/10/2010	2806011	620	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/10/2010	2806073	207.4	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	25/10/2010	2806073	920	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	26/10/2010	2807046	200	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	26/10/2010	2807046	1000	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	06/10/2010	2786898	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	06/10/2010	2786900	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	06/10/2010	2786904	575	Aspire	119244
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	11/10/2010	2792313	537	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/10/2010	2794292	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/10/2010	2794294	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	20/10/2010	2800916	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	20/10/2010	2800917	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	20/10/2010	2800918	575	Aspire	119244
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	18/10/2010	2798501	573	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Examination Fees	D52001	20/10/2010	2801033	5627.4	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Alderbrook	Examination Fees	D52001	21/10/2010	2804585	9660.8	Assessment & Qualifications Alliance	34231
Solihull MBC	Planning & Development Services	Community & Voluntary	Agency Staff	A35000	18/10/2010	2799016	500	Athena Care Limited	124891
Solihull MBC	Children & Education Services	Heart Of England	Cleaning Contracts	B40001	01/10/2010	2784346	11130.96	Atlas Contractors Ltd	266201
Solihull MBC	Children & Education Services	Heart Of England	Cleaning Contracts	B40001	20/10/2010	2800843	11130.96	Atlas Contractors Ltd	266201
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	13/10/2010	2794308	499.3	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	13/10/2010	2794308	24.14	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	13/10/2010	2794308	5	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	13/10/2010	2794308	66.3	Audiogo	281141
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	08/10/2010	2791405	27250	Audit Commission	6806
Solihull MBC	Children & Education Services	Dcatch	Grant & Subscription (SC/ITT)	D92000	08/10/2010	2791828	25000	Autism West Midlands	80510
Solihull MBC	Children & Education Services	YJB Yot General Funding	Room Hire/ Premises Hire	D95000	18/10/2010	2799290	706.45	Bacons End Centre Welfare Fund	273026
Solihull MBC	Children & Education Services	Balsall Common J&I	Building Maint Day To Day	B31001	21/10/2010	2804543	700	Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	21/10/2010	2804520	595	Bamboozle Theatre Company	266119
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	15/10/2010	2797080	1999.07	Barclays Bank PLC	9548
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/10/2010		11.19	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/10/2010		25	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Other Fees	D52000	11/10/2010		33.89	Barclays Merch Chg	Direct Debit Payment

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Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Other Fees	D52000	11/10/2010		15	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Central services to the public	Income Team	Debit Card Charges	D52900	11/10/2010		6896.33	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Central services to the public	Income Team	Debit Card Charges	D52900	11/10/2010		6.48	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Central services to the public	Income Team	Debit Card Charges	D52900	11/10/2010		36	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/10/2010		696.61	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/10/2010		3.27	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/10/2010		30	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	11/10/2010		547.71	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	11/10/2010		25.52	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	11/10/2010		0.03	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	11/10/2010		25	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	08/10/2010	2791631	13600	Barford Care	165519
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	07/10/2010	2791054	3857.14	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	19/10/2010	2800011	540	Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	19/10/2010	2800011	47.19	Barneveld Consultants	218451
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804622	601.96	Barnhouse Nursery (Eastcote)	11122
Solihull MBC	Children & Education Services	Lanchester	Recruitment Expenses	A34002	08/10/2010	2791867	5885	Beckmead School	281807
Solihull MBC	Children & Education Services	Lanchester	Training	A32000	27/10/2010	2807414	525	Beckmead School	281807
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	05/10/2010	2786405	561.75	Beeswift Ltd	7983
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	12/10/2010	2793935	11304	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	12/10/2010	2793935	2927.91	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	20/10/2010	2800815	9604	Berben Installations Ltd	20346
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	21/10/2010	2804614	2185.72	Bertrams Library Services	221390
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	07/10/2010	2791328	102.24	Beswick Paper Ltd	120411
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	07/10/2010	2791328	380.7	Beswick Paper Ltd	120411
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	22/10/2010	2805485	59.64	Beswick Paper Ltd	120411
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	22/10/2010	2805485	15.25	Beswick Paper Ltd	120411
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	22/10/2010	2805485	91.98	Beswick Paper Ltd	120411
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	22/10/2010	2805485	255.6	Beswick Paper Ltd	120411
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	22/10/2010	2805485	122.64	Beswick Paper Ltd	120411
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	21/10/2010	2804757	589.47	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Professional Fees	D51000	21/10/2010	2804555	1500	Biettec Ltd	211249
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Professional Fees	D51000	21/10/2010	2804556	1500	Biettec Ltd	211249
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	13/10/2010	2794307	2909.68	Biffa Waste Services Ltd	29923
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	21/10/2010	2804629	3000	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	07/10/2010	2791267	11389.19	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	06/10/2010	2787006	2370	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/10/2010	2808948	14736.65	Birmingham City Council	8616
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	20/10/2010	2801103	708.51	Birmingham Dogs Home	110603
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	14/10/2010	2795306	1128.6	Birmingham Repertory Theatre Ltd	61285
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	21/10/2010	2804396	1172.21	Birmingham Stage Company	40179
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	05/10/2010	2786611	600	Birmingham Wheels Park	78549
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	07/10/2010	2791281	1850.55	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Langley Secondary	Maintenance Of Grounds	B30000	04/10/2010	2784966	875.63	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	06/10/2010	2786946	1384	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Maintenance Of Grounds	B30000	08/10/2010	2791506	484	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	08/10/2010	2791692	660	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	Alderbrook	Maintenance Of Grounds	B30000	13/10/2010	2794918	741.96	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	Yorkwood J&I	Maintenance Of Grounds	B30000	18/10/2010	2799258	543	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	Yorkwood J&I	Maintenance Of Grounds	B30000	18/10/2010	2799258	543	Blooming Gardens Ltd	8970

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793900	585	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793900	915	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793900	247.4	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793900	25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793901	25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793901	915	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793901	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793901	247.4	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793901	585	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793902	25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793902	546	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793902	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793902	309.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793902	854	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793903	169.04	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793903	518.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793903	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793903	331.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793927	247.4	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793927	340.38	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793927	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793927	217.62	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793930	915	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793930	585	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793930	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793930	10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793932	25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793932	585	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793932	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793932	915	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793932	40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793933	585	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793933	915	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793933	60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793933	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	27/10/2010	2807416	1335.59	BNP Paribas Lease Group (Rentals)	171558
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	11/10/2010	2792216	1232	Bob Ritchie Ltd	96215
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	11/10/2010	2792216	484	Bob Ritchie Ltd	96215
Solihull MBC	Children & Education Services	Triple Crown PRU	Furniture & Equipment	D10000	14/10/2010	2796602	484	Bob Ritchie Ltd	96215
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	20/10/2010	2800519	900	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	20/10/2010	2800519	3.5	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/10/2010	2804463	574.56	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	20/10/2010	2801155	591.3	Boomerang Ed Ltd	93215
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	21/10/2010	2804632	4268	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804633	1985.97	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	04/10/2010	2785469	855.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	04/10/2010	2785470	770.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Catering Provisions	D20000	04/10/2010	2785471	606.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	04/10/2010	2785472	565.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	04/10/2010	2785473	629.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	04/10/2010	2785474	599.58	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	04/10/2010	2785475	447.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	04/10/2010	2785476	522.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	04/10/2010	2785477	521.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/10/2010	2794300	612.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	13/10/2010	2794495	927.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	13/10/2010	2794496	836.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	13/10/2010	2794497	799.6	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/10/2010	2794498	732.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/10/2010	2794499	664.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	13/10/2010	2794500	558.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	13/10/2010	2794501	633.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	13/10/2010	2794502	572.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	13/10/2010	2794503	550.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/10/2010	2794504	446.4	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	13/10/2010	2794505	446.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	13/10/2010	2794506	507.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/10/2010	2794609	511.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	13/10/2010	2794753	955.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/10/2010	2794754	866.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	13/10/2010	2794755	849.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/10/2010	2794756	716.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/10/2010	2794757	702.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	13/10/2010	2794758	587.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	13/10/2010	2794759	541.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	13/10/2010	2794760	459.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	05/10/2010	2786734	75	Breese & Earle Electrical Services Ltd	9557
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	05/10/2010	2786734	518.4	Breese & Earle Electrical Services Ltd	9557
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/10/2010	2793291	510.7	REDACTED PERSONAL DATA	190926
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	25/10/2010	2806240	535.36	Briggs Equipment UK Limited	147768
Solihull MBC	Central services to the public	Gas	General Creditors	S00000	19/10/2010	2799999	2543.35	British Gas	133203
Solihull MBC	Central services to the public	Gas	General Creditors	S00000	19/10/2010	2799999	5011.68	British Gas	133203
Solihull MBC	Central services to the public	Gas	General Creditors	S00000	19/10/2010	2800047	-6062.21	British Gas	133203
Solihull MBC	Central services to the public	Gas	General Creditors	S00000	19/10/2010	2800048	11811.55	British Gas	133203
Solihull MBC	Central services to the public	Gas	General Creditors	S00000	19/10/2010	2800048	3466.13	British Gas	133203
Solihull MBC	Central services to the public	Gas	General Creditors	S00000	26/10/2010	2807055	-548.95	British Gas	133203
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	20/10/2010	2800876	3085.75	Bromcom Computers PLC	72043
Solihull MBC	Children & Education Services	Streetsbrook Inf PCP	Consultants	Y31000	12/10/2010	2793858	8539.41	Brown Matthews	215517
Solihull MBC	Children & Education Services	Lady K Leveson PCP	Consultants	Y31000	26/10/2010	2807085	3093.75	Brown Matthews	215517
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	06/10/2010	2787044	1683.12	Browns Books	31621
Solihull MBC	Children & Education Services	Light Hall	Furniture & Equipment	D10000	04/10/2010	2784923	9477	Broxap	133468
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000	13/10/2010	2794351	875	Broxap Ltd	84252
Solihull MBC	Children & Education Services	Langley Jnr	Furniture & Equipment	Y13000	21/10/2010	2804263	1500	Broxap Ltd	84252
Solihull MBC	Children & Education Services	Langley Jnr	Furniture & Equipment	Y13000	21/10/2010	2804285	5110	Broxap Ltd	84252
Solihull MBC	Central services to the public	Landlord Team	Reactive Works (Landlord)	B31301	26/10/2010	2806789	1340	Broxap Ltd	84252
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Furniture & Equipment	D10000	08/10/2010	2791412	491.4	Bruel & Kjaer (UK) Ltd	9673
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	12/10/2010	2793871	1356.94	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	12/10/2010	2793871	114.62	BT Business Direct Ltd	241969
Solihull MBC	Central services to the public	BT - One Bill	General Creditors	S00000	05/10/2010	2786726	9044.87	BT Global Services	138961
Solihull MBC	Central services to the public	Social Care ICT	Telephones	D30000	21/10/2010	2804326	-2875.95	BT Global Services	138961
Solihull MBC	Central services to the public	Social Care ICT	Telephones	D30000	21/10/2010	2804331	2875.95	BT Global Services	138961
Solihull MBC	Central services to the public	Social Care ICT	IT Equipment & Software	D32000	21/10/2010	2804344	661.71	BT Global Services	138961
Solihull MBC	Central services to the public	Social Care ICT	IT Equipment & Software	D32000	21/10/2010	2804405	661.71	BT Global Services	138961
Solihull MBC	Central services to the public	Social Care ICT	IT Equipment & Software	D32000	21/10/2010	2804408	-661.71	BT Global Services	138961

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Central services to the public	Social Care ICT	IT Equipment & Software	D32000	21/10/2010	2804410	-661.71	BT Global Services	138961
Solihull MBC	Central services to the public	Social Care ICT	IT Equipment & Software	D32000	26/10/2010	2806962	661.71	BT Global Services	138961
Solihull MBC	Children & Education Services	Hatchford Community Primary	Telephones	D30000	11/10/2010	2792027	9	BT Payment Services Ltd	226707
Solihull MBC	Children & Education Services	Hatchford Community Primary	Telephones	D30000	11/10/2010	2792027	450.22	BT Payment Services Ltd	226707
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	07/10/2010	2791351	851.8	Budget Paper Supplies Ltd	9686
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	01/10/2010	2784272	15679	Builtec Developements Ltd	275491
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	01/10/2010	2784272	529	Builtec Developements Ltd	275491
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/10/2010	2792627	10434.06	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804625	2363.27	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804626	2229.49	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	07/10/2010	2791188	3000	Buttercups & Dandelions Day Nursery	143990
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804637	891.8	Buttercups & Dandelions Day Nursery	143990
Solihull MBC	Children & Education Services	Heart Of England	Link Courses	D52003	01/10/2010	2784334	1600	BXL Services	228729
Solihull MBC	Children & Education Services	Lanchester PRU	Other Contracted Services	E29000	12/10/2010	2793569	9425	BXL Services	228729
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/10/2010	2800591	495	BXL Services	228729
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	07/10/2010	2791062	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	07/10/2010	2791063	2812.86	By The Bridge	108127
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791521	3450	By The Bridge	108127
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791522	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791679	3694.8	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	12/10/2010	2793887	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	12/10/2010	2793890	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	12/10/2010	2793936	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	12/10/2010	2793937	3765.39	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/10/2010	2793938	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/10/2010	2793939	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/10/2010	2793985	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/10/2010	2793986	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/10/2010	2793987	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	28/10/2010	2809071	60.38	Bytes Technology Group	149549
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	28/10/2010	2809071	39.34	Bytes Technology Group	149549
Solihull MBC	Adult Social Care	Adss Directorate	IT Equipment & Software	D32000	28/10/2010	2809071	30.19	Bytes Technology Group	149549
Solihull MBC	Cultural & Related Services	Library Systems	IT Equipment & Software	D32000	28/10/2010	2809071	708.12	Bytes Technology Group	149549
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	28/10/2010	2809071	28.95	Bytes Technology Group	149549
Solihull MBC	Adult Social Care	Adss Directorate	IT Equipment & Software	D32000	28/10/2010	2809071	1.86	Bytes Technology Group	149549
Solihull MBC	Adult Social Care	Adss Directorate	IT Equipment & Software	D32000	28/10/2010	2809071	3.96	Bytes Technology Group	149549
Solihull MBC	Central services to the public	Landlord Team	IT Equipment & Software	D32000	28/10/2010	2809072	13.16	Bytes Technology Group	149549
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	28/10/2010	2809072	401.94	Bytes Technology Group	149549
Solihull MBC	Central services to the public	Landlord Team	IT Equipment & Software	D32000	28/10/2010	2809072	241.16	Bytes Technology Group	149549
Solihull MBC	Central services to the public	Landlord Team	IT Equipment & Software	D32000	28/10/2010	2809072	30.32	Bytes Technology Group	149549
Solihull MBC	Central services to the public	ICT Projects	IT Equipment & Software	D32000	28/10/2010	2809072	501.72	Bytes Technology Group	149549
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	IT Equipment & Software	D32000	28/10/2010	2809072	334.48	Bytes Technology Group	149549
Solihull MBC	Central services to the public	PC Fund	IT Equipment & Software	D32000	28/10/2010	2809072	167.24	Bytes Technology Group	149549
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	21/10/2010	2804400	540	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	22/10/2010	2805559	504	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	27/10/2010	2807209	432	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/10/2010	2784989	651.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/10/2010	2793281	651.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/10/2010	2798492	651.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/10/2010	2805794	651.09	REDACTED PERSONAL DATA	8835

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Tidbury Green J&I	Other Fees	D52000	26/10/2010	2807128	1000	REDACTED PERSONAL DATA	283402
Solihull MBC	Children & Education Services	Childrens Social Work	Training	A32000	19/10/2010	2800014	928.2	Calder Training & Consultancy	276455
Solihull MBC	Children & Education Services	Balsall Common	Contractors	Y21000	08/10/2010	2791517	2500	Camera One Limited	70631
Solihull MBC	Children & Education Services	Coleshill-Alcott Transint	Repair & Maintn Of Buildings	B31000	13/10/2010	2794128	5959	Camera One Limited	70631
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	21/10/2010	2804325	845	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	21/10/2010	2804497	1200	Camera One Limited	70631
Solihull MBC	Central services to the public	Digital Print	Photocopying	D40001	07/10/2010	2791330	4164.1	Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	08/10/2010	2791496	1058.57	Canon (UK) Ltd	9772
Solihull MBC	Central services to the public	Digital Print	Photocopying	D40001	19/10/2010	2799856	1381.96	Canon (UK) Ltd	9772
Solihull MBC	Central services to the public	ICT Linux	IT Equipment & Software	D32000	07/10/2010	2791142	450	Carvas Systems	246699
Solihull MBC	Adult Social Care	Adss Directorate	Agency Staff	A35000	27/10/2010	2807187	-1500	Care And Health Solutions Ltd	280099
Solihull MBC	Adult Social Care	Adss Directorate	Agency Staff	A35000	27/10/2010	2807188	10754	Care And Health Solutions Ltd	280099
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	12/10/2010	2793603	1820	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Children & Education Services	Alderbrook	Consumables	D32907	20/10/2010	2800663	826.53	Cartridge World Solihull	90956
Solihull MBC	Central services to the public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	11/10/2010	2792602	12619.25	Castle Bromwich Hall Gardens	9817
Solihull MBC	Central services to the public	Legal Services	Professional Fees	D51000	04/10/2010	2785311	992	Cater Walsh Transcription Ltd	124443
Solihull MBC	Central services to the public	Statutory Complaints	Professional Fees	D51000	22/10/2010	2805344	850	CDC Respond	279483
Solihull MBC	Cultural & Related Services	Project Kingfisher	Maintenance Of Grounds	B30000	29/10/2010	2809380	2760	CED Ltd	267344
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	13/10/2010	2794638	1109	Celsian	187038
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	13/10/2010	2794983	955	Celsian	187038
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	20/10/2010	2800515	955	Celsian	187038
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	20/10/2010	2801094	957.4	Celsian	187038
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	20/10/2010	2801098	765.92	Celsian	187038
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	26/10/2010	2807137	1280	Celsian	187038
Solihull MBC	Children & Education Services	St Alph Inf Catering	Furniture & Equipment	Y13000	25/10/2010	2806496	3211	Central Kitchen Solutions	272502
Solihull MBC	Children & Education Services	Dickens Heath Catering	Furniture & Equipment	Y13000	25/10/2010	2806498	2000	Central Kitchen Solutions	272502
Solihull MBC	Children & Education Services	St Augustines RC Catering	Furniture & Equipment	Y13000	25/10/2010	2806499	1522	Central Kitchen Solutions	272502
Solihull MBC	Central services to the public	Income Team	Postage & Courier Services	D43000	04/10/2010	2785619	2204.24	Central Mailing Services	99882
Solihull MBC	Central services to the public	Awards Team	Postage & Courier Services	D43000	04/10/2010	2785619	944.68	Central Mailing Services	99882
Solihull MBC	Central services to the public	Awards Team	Postage & Courier Services	D43000	18/10/2010	2799264	1091.03	Central Mailing Services	99882
Solihull MBC	Central services to the public	Income Team	Postage & Courier Services	D43000	18/10/2010	2799264	2545.73	Central Mailing Services	99882
Solihull MBC	Central services to the public	Awards Team	Postage & Courier Services	D43000	18/10/2010	2799327	452.57	Central Mailing Services	99882
Solihull MBC	Central services to the public	Income Team	Postage & Courier Services	D43000	18/10/2010	2799327	1056	Central Mailing Services	99882
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/10/2010	2786442	6803.85	Central Networks PLC	126772
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/10/2010	2786446	3318.27	Central Networks PLC	126772
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/10/2010	2786448	1095.27	Central Networks PLC	126772
Solihull MBC	Central Services to the Public	COCO	Consultants	Y31000	04/10/2010	2785990	1100	Centralis Ltd	207698
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793496	393.9	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793496	207.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793496	256.1	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793497	48	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793497	354.6	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793497	123.7	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793497	545.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793500	207.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793500	545.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793500	354.6	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793730	207.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793730	354.6	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793730	545.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793854	545.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793854	354.6	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793934	354.6	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793934	169.4	Centrion	241769

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793941	305.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793941	354.6	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793942	354.6	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793942	103.7	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793942	234.84	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793942	48	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793944	354.6	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793944	305.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793944	40	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793944	48	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793945	393.9	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793945	256.1	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793945	207.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793948	354.6	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793948	48	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793948	545.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793948	40	Centrion	241769
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	26/10/2010	2807067	480.9	Centro	85433
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	26/10/2010	2807067	6973.05	Centro	85433
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	26/10/2010	2807067	480.9	Centro	85433
Solihull MBC	Children & Education Services	Alderbrook	Materials For Resale	D11202	20/10/2010	2800651	914	CGP	60954
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804641	1114.75	Chadwick House Day Nursery	179058
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800981	670.71	REDACTED PERSONAL DATA	215765
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/10/2010	2799006	1068	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Food Education	Materials	D11000	18/10/2010	2799292	3	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Food Education	Materials	D11000	18/10/2010	2799292	96	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Food Education	Materials	D11000	18/10/2010	2799292	358	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Food Education	Materials	D11000	18/10/2010	2799292	0.8	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central services to the public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	11/10/2010	2792629	26364	Chelmsley Advice & Resources	155778
Solihull MBC	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	07/10/2010	2791107	1295.32	Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	07/10/2010	2791110	1295.32	Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	07/10/2010	2791140	3109.32	Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	19/10/2010	2800208	863.59	Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC	Central services to the public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	11/10/2010	2792630	24945.75	Chelmsley Wood Citizens Advice Bureau	196838
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	19/10/2010	2800304	1726.9	Cherwell Packaging Ltd	69246
Solihull MBC	Central services to the public	ICT: Corp Activities	Officers Transport Costs	C20000	15/10/2010	2796937	80	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Housing Strategy Team	Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solihull MBC	Central services to the public	Legal Services	Officers Transport Costs	C20000	15/10/2010	2796937	7.5	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Th&E Service Development	Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solihull MBC	Central services to the public	Postage Pool Post Room	Officers Transport Costs	C20000	15/10/2010	2796937	1260	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solihull MBC	Central services to the public	Contact Service Support	Officers Transport Costs	C20000	15/10/2010	2796937	90	Chiltern Railways	9916
Solihull MBC	Central services to the public	Building & Design	Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solihull MBC	Central services to the public	Equality & Diversity	Officers Transport Costs	C20000	15/10/2010	2796937	2.2	Chiltern Railways	9916
Solihull MBC	Central services to the public	Legal Services	Officers Transport Costs	C20000	15/10/2010	2796937	6.2	Chiltern Railways	9916

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Officers Transport Costs	C20000	15/10/2010	2796937	32	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Th&E Service Development	Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Officers Transport Costs	C20000	15/10/2010	2796937	71	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Officers Transport Costs	C20000	15/10/2010	2796937	4.8	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Dcatch	Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Housing Strategy Team	Officers Transport Costs	C20000	15/10/2010	2796937	12.9	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Officers Transport Costs	C20000	15/10/2010	2796937	53.4	Chiltern Railways	9916
Solihull MBC	Central services to the public	Building & Design	Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solihull MBC	Central services to the public	Legal Services	Officers Transport Costs	C20000	15/10/2010	2796937	6.2	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Officers Transport Costs	C20000	15/10/2010	2796937	5.6	Chiltern Railways	9916
Solihull MBC	Central services to the public	Postage Pool Post Room	Officers Transport Costs	C20000	15/10/2010	2796937	1260	Chiltern Railways	9916
Solihull MBC	Central services to the public	Transformation Team	Officers Transport Costs	C20000	15/10/2010	2796937	4.5	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Democratic Services	Officers Transport Costs	C20000	15/10/2010	2796937	53.4	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Officers Transport Costs	C20000	15/10/2010	2796937	149	Chiltern Railways	9916
Solihull MBC	Central services to the public	Director Corp Governance	Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solihull MBC	Central services to the public	Transformation Team	Officers Transport Costs	C20000	15/10/2010	2796937	4.5	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Disability Team	Officers Transport Costs	C20000	15/10/2010	2796937	5.6	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Officers Transport Costs	C20000	15/10/2010	2796937	149	Chiltern Railways	9916
Solihull MBC	Central services to the public	Postage Pool Post Room	Officers Transport Costs	C20000	15/10/2010	2796937	820	Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	HLA / Management	Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solihull MBC	Central services to the public	Contact Service Support	Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solihull MBC	Central services to the public	Contact Service Support	Officers Transport Costs	C20000	15/10/2010	2796937	90	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Dcatch	Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solihull MBC	Central services to the public	Awards Team	Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solihull MBC	Central services to the public	Equality & Diversity	Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Meriden J&I	Other Fees	D52000	15/10/2010	2797232	750	Christine Dainty Solutions	138196
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800877	921.43	REDACTED PERSONAL DATA	101584
Solihull MBC	Children & Education Services	St Anne's J&I	Printing	D40000	04/10/2010	2784952	963.63	Churchill Office Solutions Ltd	12551
Solihull MBC	Central services to the public	HRE Management	Training	A32000	28/09/2010	PC00728	500	CIPD Enterprises	Purchase Card Supplier
Solihull MBC	Central services to the public	Accountancy Trainees	Training	A32000	08/10/2010	2791406	540	CIPFA	9942
Solihull MBC	Central services to the public	Accountancy Trainees	Training	A32000	08/10/2010	2791406	220	CIPFA	9942
Solihull MBC	Central services to the public	Accountancy Trainees	Training	A32000	08/10/2010	2791406	220	CIPFA	9942
Solihull MBC	Central services to the public	Accountancy Trainees	Training	A32000	08/10/2010	2791406	540	CIPFA	9942
Solihull MBC	Central services to the public	Accountancy	Training	A32000	13/10/2010	2794321	440	CIPFA	9942
Solihull MBC	Central services to the public	Accountancy	Training	A32000	13/10/2010	2794321	1080	CIPFA	9942
Solihull MBC	Central services to the public	Accountancy	Training	A32000	13/10/2010	2794324	1080	CIPFA	9942
Solihull MBC	Central services to the public	Accountancy	Training	A32000	13/10/2010	2794324	440	CIPFA	9942
Solihull MBC	Central services to the public	Internal Audit	Training	A32000	19/10/2010	2800335	1050	CIPFA	9942
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	05/10/2010	2786548	516.47	CIT Vendor Finance (UK) Ltd	109763
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	21/10/2010	2804596	492.26	CIT Vendor Finance (UK) Ltd	109763
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	13/10/2010	2794266	2659.84	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	13/10/2010	2794266	14099.23	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	13/10/2010	2794352	18955.23	Claribel Coaches	9959
Solihull MBC	Planning & Development Services	Udp Review Outside Control	Printing	D40000	07/10/2010	2791331	1877	Clarity Gazebo	138959
Solihull MBC	Central services to the public	Income Team	Printing	D40000	18/10/2010	2799269	455.49	Clarity Gazebo	138959
Solihull MBC	Planning & Development Services	Community & Voluntary	Printing	D40000	04/10/2010	2785986	582.09	Clarity Print Ltd	9960
Solihull MBC	Children & Education Services	Corporate Parenting	Printing	D40000	18/10/2010	2799158	640	Clarity Print Ltd	9960
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	07/10/2010	2791045	2143.71	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	07/10/2010	2791045	7860.29	Clifford House	9978
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	07/10/2010	2791061	12385.43	Clifford House	9978
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	08/10/2010	2791622	10543.4	Clifford House	9978

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	08/10/2010	2791822	9000	Clifford House	9978
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	08/10/2010	2791830	13153.57	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/10/2010	2792897	3604	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/10/2010	2792898	3604	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/10/2010	2793956	-579.21	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/10/2010	2806228	-598.52	Clifford House	9978
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D52000	12/10/2010	2793233	2400	Clive Conway Celebrity Productions Ltd	110081
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	01/10/2010	2784523	475.64	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	21/10/2010	2804690	576.98	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	21/10/2010	2804707	531.26	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Central services to the public	ICT: Desktop Team Helpdesk	Professional Fees	D51000	12/10/2010	2792864	1000	Cognitive Network Solutions Limited	83202
Solihull MBC	Central services to the public	Landlord Team	Professional Fees	D51000	06/10/2010	2787004	1067	Colebridge Trust	93475
Solihull MBC	Central services to the public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	11/10/2010	2792628	23712.5	Colebridge Trust	93475
Solihull MBC	Central services to the public	Communications Unit	Postage & Courier Services	D43000	18/10/2010	2799017	2137.5	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799346	1575	Coleshill Cars Ltd	10006
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799347	1575	Coleshill Cars Ltd	10006
Solihull MBC	Children & Education Services	Tudor Grange	Capitation	D11001	11/09/2010	PC09930	499.97	Comet Group PLC	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	Y13000	14/10/2010	2796227	1127	Community Playthings	51428
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	Y13000	14/10/2010	2796228	3832	Community Playthings	51428
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	13/10/2010	2794333	1776.5	Community Transport	10033
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	21/10/2010	2804554	3310.8	Compass Care Ltd	152868
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010	2796389	3310.8	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	20/10/2010	2800932	3204	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	20/10/2010	2800933	3204	Compass Childrens Services Ltd	87908
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning Contracts	B40001	12/10/2010	2793862	443.13	Connaught Environmental Ltd	244613
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning Contracts	B40001	12/10/2010	2793886	443.13	Connaught Environmental Ltd	244613
Solihull MBC	Central services to the public	Council House Complex	Cleaning Contracts	B40001	12/10/2010	2793925	6731.64	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Olton Library	Cleaning Contracts	B40001	12/10/2010	2793925	230.8	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Hobs Moat Library	Cleaning Contracts	B40001	12/10/2010	2793925	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Central services to the public	Council House Complex	Cleaning Contracts	B40001	12/10/2010	2793925	1538.66	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	UASC Team	Cleaning Contracts	B40001	12/10/2010	2793925	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Marston Green Library	Cleaning Contracts	B40001	12/10/2010	2793925	115.4	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	Jubilee House	Cleaning Contracts	B40001	12/10/2010	2793925	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning Contracts	B40001	12/10/2010	2793925	846.26	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning Contracts	B40001	12/10/2010	2793925	4385.18	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	Adoption Team	Cleaning Contracts	B40001	12/10/2010	2793925	346.2	Connaught Environmental Ltd	244613
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning Contracts	B40001	12/10/2010	2793925	1538.66	Connaught Environmental Ltd	244613
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning Contracts	B40001	12/10/2010	2793925	57.7	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Dickens Heath Library	Cleaning Contracts	B40001	12/10/2010	2793925	346.2	Connaught Environmental Ltd	244613
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	12/10/2010	2793925	134.63	Connaught Environmental Ltd	244613
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	12/10/2010	2793925	230.8	Connaught Environmental Ltd	244613
Solihull MBC	Central services to the public	Chelmsley Wood T/Centre	Cleaning Contracts	B40001	12/10/2010	2793925	2307.99	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Shirley Library	Cleaning Contracts	B40001	12/10/2010	2793925	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Central services to the public	Keepers Lodge	Cleaning Contracts	B40001	12/10/2010	2793925	1384.79	Connaught Environmental Ltd	244613
Solihull MBC	Central services to the public	142 Lode Lane	Cleaning Contracts	B40001	12/10/2010	2793925	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Castle Bromwich Library	Cleaning Contracts	B40001	12/10/2010	2793925	230.8	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Knowle Library	Cleaning Contracts	B40001	12/10/2010	2793925	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Kingshurst Library	Cleaning Contracts	B40001	12/10/2010	2793925	230.8	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Hampton In Arden Library	Cleaning Contracts	B40001	12/10/2010	2793925	115.4	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Balsall Common Library	Cleaning Contracts	B40001	12/10/2010	2793925	423.13	Connaught Environmental Ltd	244613

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	12/10/2010	2793925	653.93	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	Disability Team	Cleaning Contracts	B40001	12/10/2010	2793925	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Central services to the public	21 Poplar Rd	Cleaning Contracts	B40001	12/10/2010	2793925	846.26	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning Contracts	B40001	12/10/2010	2793925	1038.6	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Meriden Library	Cleaning Contracts	B40001	12/10/2010	2793925	153.87	Connaught Environmental Ltd	244613
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	12/10/2010	2793925	230.8	Connaught Environmental Ltd	244613
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	12/10/2010	2793925	230.8	Connaught Environmental Ltd	244613
Solihull MBC	Adult Social Care	Care Trust Facilities	Cleaning Contracts	B40001	12/10/2010	2793928	6808.57	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	St John The Baptist J&I	Telephones	D30000	25/10/2010	2806444	570	Connaught Telecommunications Ltd	72311
Solihull MBC	Children & Education Services	St John The Baptist J&I	Telephones	D30000	25/10/2010	2806485	440	Connaught Telecommunications Ltd	72311
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	01/10/2010	2784289	510	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	05/10/2010	2786720	510	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	07/10/2010	2787662	475	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	07/10/2010	2791081	475	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	13/10/2010	2794636	540	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	20/10/2010	2800523	540	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	21/10/2010	2804100	475	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	22/10/2010	2805320	540	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Reynolds Cross	Building Maint Planned	B31002	06/10/2010	2786982	1837.69	Construction Management Services	10057
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	21/10/2010	2804239	1478	Construction Management Services	10057
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	21/10/2010	2804239	392.49	Construction Management Services	10057
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Consultants	Y31000	21/10/2010	2804604	3169.99	Construction Management Services	10057
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	15/10/2010	2796782	579.5	Contact First.	208518
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	15/10/2010	2796815	579.5	Contact First.	208518
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	15/10/2010	2796904	579.5	Contact First.	208518
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	12/10/2010	2793563	23142.96	Continuum Care & Education Group	281848
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	27/10/2010	2807398	442.34	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Knowle J&I	Photocopying	D40001	15/10/2010	2796855	437.46	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	Workforce-Surestart Rev	Materials	D11000	28/10/2010	2809073	658.9	Corner To Learn Ltd	272737
Solihull MBC	Children & Education Services	Tudor Grange	Furniture & Equipment	D10000	04/10/2010	2784715	1575	Corporate Office Innovations	255085
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	15/10/2010	2796915	895	Cosby Clifton Computer Consultants Ltd	85300
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	15/10/2010	2796915	895	Cosby Clifton Computer Consultants Ltd	85300
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/10/2010	2808949	4393.14	Coventry City Council	10098
Solihull MBC	Highways & Transport Services	Edg Drainage Works	Other Contracted Services	E29000	06/10/2010	2787127	1919.4	Coventry University	10102
Solihull MBC	Children & Education Services	Mill Lodge Site & Drainage	Consultants	Y31000	15/10/2010	2796942	1460	Cox Turner Morse Ltd	69016
Solihull MBC	Children & Education Services	Mill Lodge Site & Drainage	Consultants	Y31000	18/10/2010	2799018	1282.4	Cox Turner Morse Ltd	69016
Solihull MBC	Central services to the public	Building & Design	Professional Fees	D51000	22/10/2010	2805362	1000	Cox Turner Morse Ltd	69016
Solihull MBC	Children & Education Services	Mill Lodge Site & Drainage	Consultants	Y31000	27/10/2010	2807511	1007.4	Cox Turner Morse Ltd	69016
Solihull MBC	Children & Education Services	T Green Catering	Furniture & Equipment	Y13000	04/10/2010	2786003	1050	CPS Catering Equipment Ltd	137951
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	06/10/2010	2787128	2800	REDACTED PERSONAL DATA	276500
Solihull MBC	Central services to the public	HR Rechargeable	Other Employee Costs	A39000	07/10/2010	2791304	9568	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Carers Childrens Services	Other Fees	D52000	04/10/2010	2785440	1377.93	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Carers Childrens Services	Other Fees	D52000	04/10/2010	2785646	1575.24	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	12/10/2010	2793593	710.58	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/10/2010	2796900	573.4	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Carers Childrens Services	Other Fees	D52000	21/10/2010	2804311	1367.73	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	13/10/2010	2794635	1852	CSE Education Systems Ltd	10138

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	01/10/2010	2784489	500	CTC Kingshurst Academy	10140
Solihull MBC	Cultural & Related Services	Back To Netball	Room Hire/ Premises Hire	D95000	12/10/2010	2793697	945	CTC Kingshurst Academy	10140
Solihull MBC	Central services to the public	Building & Design	Professional Fees	D51000	13/10/2010	2794938	535	Cudd Bentley Consulting Ltd	270445
Solihull MBC	Central services to the public	Building & Design	Professional Fees	D51000	13/10/2010	2794938	260	Cudd Bentley Consulting Ltd	270445
Solihull MBC	Central services to the public	Building & Design	Professional Fees	D51000	14/10/2010	2796318	795	Cudd Bentley Consulting Ltd	270445
Solihull MBC	Central services to the public	Building & Design	Professional Fees	D51000	18/10/2010	2799309	260	Cudd Bentley Consulting Ltd	270445
Solihull MBC	Central services to the public	Building & Design	Professional Fees	D51000	18/10/2010	2799309	535	Cudd Bentley Consulting Ltd	270445
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	21/10/2010	2804453	500	Custom Data Solutions	55343
Solihull MBC	Central services to the public	Cycle To Work Scheme	Furniture & Equipment	D10000	07/10/2010	2791332	2484.21	Cyclescheme Ltd	260217
Solihull MBC	Central services to the public	Building & Design	Professional Fees	D51000	21/10/2010	2804248	1250	D W Pointer & Partners	5109
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	12/10/2010	2793586	6321.46	Dambach UK Ltd	74161
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	06/10/2010	2786859	500	REDACTED PERSONAL DATA	281648
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Photocopying	D40001	26/10/2010	2807003	569.92	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	06/10/2010	2787096	4182.09	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Daylesford	Contractors	Y21000	07/10/2010	2787333	2430	Darfen Durafencing	9065
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	20/10/2010	2800948	713	REDACTED PERSONAL DATA	40099
Solihull MBC	Children & Education Services	Arden	Capitation	D11001	07/09/2010	PC74677	927.5	Davies Timber Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	11/10/2010	2792766	13943.72	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	11/10/2010	2792767	9450.5	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Cultural & Related Services	Playground Inspct /Repair	Other Contracted Services	E29000	01/10/2010	2784417	2313	DCM Premier Play Surfaces	116808
Solihull MBC	Central services to the public	Communications Unit	Professional Fees	D51000	12/10/2010	2793694	4015	Delib Ltd	281403
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2010	2786428	856.24	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2010	2786428	704.74	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2010	2786432	1117.56	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2010	2786435	645.98	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2010	2786436	845.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/10/2010	2794156	645.98	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/10/2010	2794157	3853.08	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/10/2010	2794159	517.64	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/10/2010	2794161	3323.52	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/10/2010	2794162	830.88	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/10/2010	2794163	4069.68	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/10/2010	2797257	6119.96	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/10/2010	2797257	471.24	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/10/2010	2797260	2290.7	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/10/2010	2800025	479.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/10/2010	2800026	1661.76	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/10/2010	2800027	886.48	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/10/2010	2806348	727.61	Dell Computer Corp Ltd	5155
Solihull MBC	Central services to the public	ICT Linux	IT Equipment & Software	D32000	25/10/2010	2806361	9000	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809294	2077.2	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809295	3055.08	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809295	2034.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809296	6983.04	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809296	1695.7	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809297	54.38	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809297	287.92	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809297	121.52	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809298	1695.7	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809298	2182.2	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809369	2373.98	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809369	4569.84	Dell Computer Corp Ltd	5155

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	19/10/2010	2800303	461.76	Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	15/10/2010	2796917	625	Den Caney Coaches Ltd	20207
Solihull MBC	Planning & Development Services	Environmental Improvement Fund	Maintenance Of Grounds	B30000	14/10/2010	2796284	950	Derek Pointon & Co	136433
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	11/10/2010	2792323	1794	Design Supply Ltd	179482
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	Y13000	05/10/2010	2786557	959	Designs For Education	242800
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	08/10/2010	2791612	563	DFE UK Ltd	124237
Solihull MBC	Children & Education Services	St James Jnr	Furniture & Equipment	D10000	15/10/2010	2796905	1171	DFE UK Ltd	124237
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	15/10/2010	2797070	563	DFE UK Ltd	124237
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	04/10/2010	2785806	7099.18	DH Electrical Midlands Ltd	275182
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/10/2010	2786922	1380.2	Diocesan Dept Of Religious Education	15216
Solihull MBC	Central services to the public	Landlord Team	Servicing	B31304	01/10/2010	2784105	1299.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	01/10/2010	2784107	1556.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Energy	Contractors	Y21000	01/10/2010	2784108	547.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Landlord Team	Reactive Works (Landlord)	B31301	01/10/2010	2784109	631.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	01/10/2010	2784110	2770.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/10/2010	2796750	13527.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/10/2010	2796752	-13527.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Landlord Team	Planned Works (Landlord)	B31303	18/10/2010	2798467	88790.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Landlord Team	Planned Works (Landlord)	B31303	18/10/2010	2798468	57081.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Landlord Team	Planned Works (Landlord)	B31303	18/10/2010	2798476	-57081.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/10/2010	2799783	1256.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Landlord Team	Planned Works (Landlord)	B31303	19/10/2010	2799784	936.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	19/10/2010	2799785	12074.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	19/10/2010	2799787	1085.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	19/10/2010	2799788	781.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/10/2010	2799792	562.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/10/2010	2799800	646.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/10/2010	2799803	692.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Day To Day	B31001	21/10/2010	2804157	606.1	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Landlord Team	Reactive Works (Landlord)	B31301	21/10/2010	2804158	1175.3	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/10/2010	2804175	1454.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/10/2010	2804179	4033.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/10/2010	2804180	590.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/10/2010	2804182	580.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/10/2010	2804183	731.9	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/10/2010	2804185	610	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	21/10/2010	2804194	725.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/10/2010	2804921	864.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/10/2010	2804922	457.6	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/10/2010	2804923	5373.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing Repairs	Contractors	Y21000	22/10/2010	2804925	1002.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Repair & Maintn Of Buildings	B31000	26/10/2010	2806749	685.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Internal Building Maintenance	H20908	26/10/2010	2806749	68.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Tenant Team	Internal Income-Miscellaneous	H21000	26/10/2010	2806749	-68.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	26/10/2010	2806753	751.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Tenant Team	Internal Income-Miscellaneous	H21000	26/10/2010	2806757	-141.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Repair & Maintn Of Buildings	B31000	26/10/2010	2806757	1418.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Internal Building Maintenance	H20908	26/10/2010	2806757	141.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	26/10/2010	2806764	700.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-School Packages 2,3,5	Reactive Works (Landlord)	B31301	26/10/2010	2806775	4163.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/10/2010	2806776	762.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	26/10/2010	2806783	1252.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Day To Day	B31001	26/10/2010	2806784	524.24	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/10/2010	2807288	3355.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/10/2010	2807289	3834.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/10/2010	2807290	3086.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Landlord Team	Reactive Works (Landlord)	B31301	28/10/2010	2807740	512.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Margaret's J&I	Building Maint Day To Day	B31001	28/10/2010	2807764	526.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Tenant Works	Reactive Works (External)	B31353	28/10/2010	2807975	1794.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	04/10/2010	2785667	3956	Dorman Varitext	216250
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Strategic Highways Contract	E29200	19/10/2010	2799973	725.88	Dorman Varitext	216250
Solihull MBC	Highways & Transport Services	SRTS Minor Works	Consultants	Y31000	19/10/2010	2799974	5166	Dorman Varitext	216250
Solihull MBC	Children & Education Services	Dorridge Jnr	General Creditors	S00000	12/10/2010	2793958	531.4	Dorridge Junior School	5236
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	05/10/2010	2786174	1197	REDACTED PERSONAL DATA	54279
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	05/10/2010	2786171	6624	REDACTED PERSONAL DATA	5249
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	05/10/2010	2786173	1197	REDACTED PERSONAL DATA	59269
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	05/10/2010	2786172	1998	REDACTED PERSONAL DATA	223391
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	12/10/2010	2793484	4533.57	Dudley Lodge	134531
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/10/2010	2808946	4417.71	Dudley MBC	5272
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/10/2010	2793277	966.9	REDACTED PERSONAL DATA	278793
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Furniture & Equipment	D10000	12/10/2010	2792892	480	E G Skett & Co	20897
Solihull MBC	Children & Education Services	St Alphege Jnr	Other Fees	D52000	19/10/2010	2799949	561	REDACTED PERSONAL DATA	124435
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Day To Day	B31001	06/10/2010	2786771	581.48	E J Gilbert & Sons	5296
Solihull MBC	Planning & Development Services	Small Business Units	Electricity	B11000	25/10/2010	2806325	712.7	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/10/2010	2807332	702.54	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/10/2010	2807391	738.03	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/10/2010	2807392	427	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/10/2010	2807386	506	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/10/2010	2807387	481	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/10/2010	2807388	801	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	08/10/2010	2791472	2204.55	East Anglia Education Ltd	231520
Solihull MBC	Children & Education Services	Heart Of England	Furniture & Equipment	D10000	01/10/2010	2784366	742	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bentley Heath J&I	Furniture & Equipment	D10000	01/10/2010	2784510	432	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	04/10/2010	2786043	543.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	05/10/2010	2786362	430	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	05/10/2010	2786599	1407.63	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	05/10/2010	2786603	450.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	05/10/2010	2786603	8.6	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Heart Of England	Furniture & Equipment	D10000	05/10/2010	2786689	1760	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	05/10/2010	2786721	427	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lode Heath	Furniture & Equipment	D10000	06/10/2010	2786917	1488	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	06/10/2010	2787035	1327	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Music Service	Stationery	D41000	11/10/2010	2792442	452.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	9.9	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	8.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	9.9	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	29.2	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	11.2	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	9.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	0.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	14.9	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	3.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	6.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Stationery	D41000	11/10/2010	2792580	41.9	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Stationery	D41000	11/10/2010	2792580	12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	2.22	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	3.4	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	8.5	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	13	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	29.2	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	9.9	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	29.2	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	1.8	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	3.4	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	1.8	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hobs Moat PRU	Stationery	D41000	11/10/2010	2792580	14	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	8.4	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	5.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Stationery	D41000	11/10/2010	2792580	3.6	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	13.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	29.2	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	1.8	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	43.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	5.6	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	6.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	IT Equipment & Software	D32000	11/10/2010	2792580	44.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2010	2792580	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hobs Moat PRU	IT Equipment & Software	D32000	11/10/2010	2792580	6.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	13/10/2010	2794985	766.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	20/10/2010	2800575	1250	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	21/10/2010	2804530	1760	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Cleaning / Janitrl Materials	B40002	25/10/2010	2806435	214.87	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	25/10/2010	2806435	334.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bennetts Well J&I	Cleaning / Janitrl Materials	B40002	27/10/2010	2807179	1194	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bennetts Well J&I	Cleaning / Janitrl Materials	B40002	27/10/2010	2807180	1520	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	13/10/2010	2794367	4450	Easynet Ltd	16285
Solihull MBC	Central services to the public	ICT: Data Centre	IT Equipment & Software	D32000	08/10/2010	2791518	1424	Eaton Williams Service Ltd	270545
Solihull MBC	Planning & Development Services	Policy And Growth	Professional Fees	D51000	05/10/2010	2786350	15500	Ecotec Research & Consulting Ltd	88861
Solihull MBC	Corporate & Democratic Core	LAA Improvement Support	Professional Fees	D51000	18/10/2010	2798348	19950	Ecotec Research & Consulting Ltd	88861
Solihull MBC	Children & Education Services	St Mary & St Marg Ph2 Mod	Contractors	Y21000	19/10/2010	2800188	32962.92	Eden Adaptions Ltd	267999
Solihull MBC	Children & Education Services	Light Hall	Pay: Teachers	A10901	04/10/2010	2785346	1715	Edenred	276843
Solihull MBC	Children & Education Services	Light Hall	Professional Fees	D51000	04/10/2010	2785346	68.6	Edenred	276843

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Central services to the public	Childcare Vouchers	Other Fees	D52000	07/10/2010	2791166	44.88	Edenred	276843
Solihull MBC	Central services to the public	Childcare Vouchers	Other Fees	D52000	07/10/2010	2791167	17958.25	Edenred	276843
Solihull MBC	Central services to the public	Childcare Vouchers	Other Fees	D52000	07/10/2010	2791167	718.33	Edenred	276843
Solihull MBC	Central services to the public	Childcare Vouchers	Other Fees	D52000	07/10/2010	2791168	21773.69	Edenred	276843
Solihull MBC	Central services to the public	Childcare Vouchers	Other Fees	D52000	07/10/2010	2791168	870.95	Edenred	276843
Solihull MBC	Children & Education Services	Langley Secondary	Examination Fees	D52001	13/10/2010	2794176	952.5	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Light Hall	Examination Fees	D52001	14/10/2010	2795282	561.6	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/10/2010	2796916	16.7	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/10/2010	2796916	5.6	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/10/2010	2796916	670	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Examination Fees	D52001	18/10/2010	2798985	16784.2	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	19/10/2010	2800024	3367.5	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Heart Of England	Examination Fees	D52001	20/10/2010	2800606	2426.5	Edexcel Limited	112178
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	08/10/2010	2791718	80961.16	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	08/10/2010	2791721	1830.03	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Traffic Mgt Energy Costs	Electricity	B11000	12/10/2010	2793702	3.26	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Traffic Mgt Energy Costs	Electricity	B11000	12/10/2010	2793702	4823.37	EDF Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	19/10/2010	2800298	971.4	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	19/10/2010	2800299	647.6	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	19/10/2010	2800300	543.25	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Capitation	D11001	20/10/2010	2801039	1494	Education Maintenance Services	233744
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	04/10/2010	2785980	1149	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	04/10/2010	2785982	957.5	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	07/10/2010	2787323	765	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Agency Staff: Teachers	A35001	08/10/2010	2791509	549	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	14/10/2010	2796635	1281	Education Staffing Link	5343
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	27/10/2010	2807441	2125	Electric Centre Ltd	5363
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	27/10/2010	2807441	15	Electric Centre Ltd	5363
Solihull MBC	Central services to the public	GIS/OrdnanCE Survey	Professional Fees	D51000	01/10/2010	2784585	620.5	REDACTED PERSONAL DATA	270928
Solihull MBC	Central services to the public	GIS/OrdnanCE Survey	Professional Fees	D51000	01/10/2010	2784585	459	REDACTED PERSONAL DATA	270928
Solihull MBC	Central services to the public	GIS/OrdnanCE Survey	Professional Fees	D51000	01/10/2010	2784585	357	REDACTED PERSONAL DATA	270928
Solihull MBC	Central services to the public	GIS/OrdnanCE Survey	Professional Fees	D51000	01/10/2010	2784585	501.5	REDACTED PERSONAL DATA	270928
Solihull MBC	Central services to the public	GIS/OrdnanCE Survey	Professional Fees	D51000	01/10/2010	2784585	425	REDACTED PERSONAL DATA	270928
Solihull MBC	Children & Education Services	School Security	Other Premise Costs	B43000	05/10/2010	2786452	3595.56	Elite Security Guarding Svces	5372
Solihull MBC	Children & Education Services	Childrens Centres	Materials	D11000	08/10/2010	2791703	784	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799350	1659	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799351	1554	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799352	7875	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799353	1145.5	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	18/10/2010	2799354	2650.5	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799355	3872	Elmdon Cars Ltd	5380
Solihull MBC	Central services to the public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	11/10/2010	2792631	14500	Enable Solihull	235367
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	04/10/2010	2785797	4498.94	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	04/10/2010	2785797	17117.2	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	12/10/2010	2793893	4896.77	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	12/10/2010	2793894	28984.82	Enterprise Managed Services Ltd	206418

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	22/10/2010	2805105	88105	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Grant & Subscription (SCITT)	D92000	20/10/2010	2800554	950	Environment Agency	20162
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	19/10/2010	2799837	26805	Equity Ski	167819
Solihull MBC	Children & Education Services	Lanchester	Furniture & Equipment	D10000	15/10/2010	2798306	535.5	Ergo Flex Project	281558
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/09/2010	PC43970	695.18	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/09/2010	PC43988	673.4	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/09/2010	PC43996	671.46	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	20/09/2010	PC44135	456	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/09/2010	PC79504	1323	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	14/09/2010	PC87854	501.01	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Employee Advertising	A34001	20/10/2010	2801170	600	Eteach UK Ltd	118357
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	05/10/2010	2786613	2471.02	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	05/10/2010	2786614	0.94	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	05/10/2010	2786614	955.97	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Employee Advertising	A34001	13/10/2010	2794970	600.46	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Employee Advertising	A34001	13/10/2010	2794970	0.58	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Langley Secondary	Employee Advertising	A34001	14/10/2010	2795300	2284.66	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Peterbrook J&I	Employee Advertising	A34001	20/10/2010	2800684	2.2	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Peterbrook J&I	Employee Advertising	A34001	20/10/2010	2800684	2222.16	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	Th&E Service Development	General Office Expenses	D42000	21/10/2010	2804569	1875.08	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	Th&E Service Development	General Office Expenses	D42000	21/10/2010	2804659	0.52	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	Th&E Service Development	General Office Expenses	D42000	21/10/2010	2804659	505.83	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	Th&E Service Development	General Office Expenses	D42000	21/10/2010	2804660	0.93	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	Th&E Service Development	General Office Expenses	D42000	21/10/2010	2804660	892.06	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804615	13377	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804616	12039.3	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Youth Offending Team	Other Fees	D52000	04/10/2010	2785663	617.65	Excel Custodial & Escorts Services Ltd	202978
Solihull MBC	Children & Education Services	Youth Offending Team	Other Fees	D52000	18/10/2010	2798909	549.53	Excel Custodial & Escorts Services Ltd	202978
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Building Maint Planned	B31002	21/10/2010	2804721	836.5	Facultatieve Technologies Ltd	65773
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Planned	B31002	05/10/2010	2786729	3164.2	Fairway Interiors Limited	36014
Solihull MBC	Children & Education Services	Heart Of England	Maintenance Of Grounds	B30000	01/10/2010	2784301	1356	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Heart Of England	Maintenance Of Grounds	B30000	01/10/2010	2784306	1001	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Maintenance Of Grounds	B30000	05/10/2010	2786470	1455	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Maintenance Of Grounds	B30000	05/10/2010	2786477	1205	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Maintenance Of Grounds	B30000	05/10/2010	2786480	1240	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Maintenance Of Grounds	B30000	11/10/2010	2792797	455	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Maintenance Of Grounds	B30000	11/10/2010	2792798	453	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	12/10/2010	2793955	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lode Heath	Maintenance Of Grounds	B30000	19/10/2010	2800029	748.75	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	20/10/2010	2800820	2060.5	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Maintenance Of Grounds	B30000	21/10/2010	2804234	505	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Maintenance Of Grounds	B30000	21/10/2010	2804237	686	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon Catering Equipment	Furniture & Equipment	Y13000	08/10/2010	2791516	2025.3	Falcon Foodservice Equipment	105160
Solihull MBC	Children & Education Services	St Peters Catering	Furniture & Equipment	Y13000	29/10/2010	2809370	2256	Falcon Foodservice Equipment	105160
Solihull MBC	Cultural & Related Services	Allotments	Maintenance Of Grounds	B30000	08/10/2010	2791674	770	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/10/2010	2800149	29	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/10/2010	2800149	160	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/10/2010	2800149	30	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/10/2010	2800149	60	Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/10/2010	2800149	75	Family Care Trust (Solihull)	5472
Solihull MBC	Central services to the public	Keepers Lodge	Maintenance Of Grounds	B30000	19/10/2010	2800149	200	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/10/2010	2800149	165	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/10/2010	2800149	65	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791823	3708	Family Matters Fostering Ltd	97135
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	07/10/2010	2791268	2848.05	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	07/10/2010	2791268	2848.05	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	08/10/2010	2791464	3266.66	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791682	2678.59	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791682	2191.57	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	11/10/2010	2792550	3266.66	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	18/10/2010	2798898	3266.66	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	21/10/2010	2804558	2258.41	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/10/2010	2805766	3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	25/10/2010	2806080	2891.1	Father Hudsons Society	5479
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	06/10/2010	2787268	1266	Felton Communication Ltd	144003
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	07/10/2010	2791060	10854	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	08/10/2010	2791602	10854	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	12/10/2010	2792860	13567.5	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	21/10/2010	2804307	13567.5	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	27/09/2010	PC50259	446.32	Findel Ed Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Capitation	D11001	01/10/2010	2784555	474.95	Findel Education Ltd	73878
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Capitation	D11001	20/10/2010	2800660	615.25	Findel Education Ltd	73878
Solihull MBC	Other Housing Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	27/10/2010	2807211	615.81	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	27/10/2010	2807212	563.71	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	Workforce-Surestart Rev	Grant & Subscription (SCITT)	D92000	04/10/2010	2785652	790	First Response (First Aid) Ltd	211247
Solihull MBC	Central services to the public	Corporate Governance	Training	A32000	04/10/2010	2786000	925	First Response (First Aid) Ltd	211247
Solihull MBC	Central services to the public	Corporate Governance	Training	A32000	13/10/2010	2794890	585	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	21/10/2010	2804623	533.5	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	07/10/2010	2791057	3904.2	Five Rivers Child Care Ltd	128576
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	18/10/2010	2798868	3771.3	Five Rivers Child Care Ltd	128576
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/10/2010	2806075	3850.2	Five Rivers Child Care Ltd	128576
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	29/10/2010	2809347	3897.01	Five Rivers Child Care Ltd	128576
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	29/10/2010	2809348	-3897.01	Five Rivers Child Care Ltd	128576
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	13/10/2010	2794341	3895	Flights - Hallmark	121930
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	19/10/2010	2800198	3793.6	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	19/10/2010	2800198	3793.6	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	19/10/2010	2800198	3805	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/10/2010	2805842	3758.44	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791702	1035.71	Fostering Priority	272733
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	07/10/2010	2791053	3439.8	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	07/10/2010	2791055	3300.9	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	07/10/2010	2791056	3300.9	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791594	2892.9	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791827	2892.9	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791829	2892.9	Fostering Solutions	107905
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	25/10/2010	2805780	3590.11	Fostering Solutions	107905
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	25/10/2010	2805781	3554.46	Fostering Solutions	107905
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	25/10/2010	2806083	579.05	Fostering Solutions	107905
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	25/10/2010	2806084	1834.56	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	13/10/2010	2794141	760	Foundation For The Study Of Infant Deaths	235465
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	05/10/2010	2786203	500	Frama UK Limited	76607
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 2	Other Contracted Services	E29000	27/10/2010	2807481	763.75	Friday Lane Nurseries	5566
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799430	651	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799431	1145.34	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799433	2007.6	Friendly Radio Cars Ltd	224082

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799434	1134	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799435	1155	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799436	640	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799437	787.5	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799438	2429.7	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799439	2226	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799440	1291.5	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799441	1050	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799443	854.7	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799444	1680	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799445	1728	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799446	1080	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799447	924	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799448	1801.8	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799449	1470	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799450	840	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799451	855	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799452	630	Friendly Radio Cars Ltd	224082
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	18/10/2010	2799455	1296	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	18/10/2010	2799456	1050	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	18/10/2010	2799457	1240	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	18/10/2010	2799458	480	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	18/10/2010	2799459	1470	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	18/10/2010	2799460	1050	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	18/10/2010	2799461	630	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	18/10/2010	2799474	1630	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	19/10/2010	2800030	630	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	19/10/2010	2800035	630	Friendly Radio Cars Ltd	224082
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	08/10/2010	2791839	6705	FT Print Ltd	138958
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	22/10/2010	2805147	1080	FT Print Ltd	138958
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	25/10/2010	2806434	1080	FT Print Ltd	138958
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	04/10/2010	2784889	871.42	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	11/10/2010	2792271	1091.49	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	14/10/2010	2795277	883.22	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	21/10/2010	2804306	509.4	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	21/10/2010	2804309	471.2	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	21/10/2010	2804310	477.45	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	21/10/2010	2804317	573.54	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	21/10/2010	2804465	937.22	Fullstaff Ltd	110985
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	29/10/2010	2809388	837.5	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	29/10/2010	2809389	4516	Furnace Construction Co Ltd	5571
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	07/10/2010	2791190	536.18	Furndex Discount Furniture	109970
Solihull MBC	Adult Social Care	Appointeeship	General Creditors	S00000	21/10/2010	2804651	1345.89	Future Home Care Ltd	283018
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	20/10/2010	2800548	507.5	Futurelink Publishing	235480
Solihull MBC	Cultural & Related Services	Playground Inspct /Repair	Other Contracted Services	E29000	01/10/2010	2784418	1199.7	G B Sport And Leisure	101478
Solihull MBC	Children & Education Services	Alderbrook Mod Phase 3	Contractors	Y21000	05/10/2010	2786535	163243.28	Gaj P & R M Limited T/A Gaj Planned & Reactive Maintenance Limited	203378
Solihull MBC	Children & Education Services	Lady K Leveson PCP	Contractors	Y21000	15/10/2010	2797096	30955.5	Gaj P & R M Limited T/A Gaj Planned & Reactive Maintenance Limited	203378

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lady K Leveson PCP	Contractors	Y21000	15/10/2010	2797096	-30955.5	Gaj P & R M Limited T/A Gaj Planned & Reactive Maintenance Limited	203378
Solihull MBC	Children & Education Services	Lady K Leveson PCP	Contractors	Y21000	15/10/2010	2797096	56187.3	Gaj P & R M Limited T/A Gaj Planned & Reactive Maintenance Limited	203378
Solihull MBC	Children & Education Services	Lady K Leveson PCP	Contractors	Y21000	15/10/2010	2797096	58462.7	Gaj P & R M Limited T/A Gaj Planned & Reactive Maintenance Limited	203378
Solihull MBC	Children & Education Services	Valley Inf PCP	Contractors	Y21000	25/10/2010	2806360	29813.85	Gaj P & R M Limited T/A Gaj Planned & Reactive Maintenance Limited	203378
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000	28/10/2010	2809069	680	REDACTED PERSONAL DATA	228382
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	21/10/2010	2804731	614.94	Gear4Music	257857
Solihull MBC	Children & Education Services	LSCB Training	Training	A32000	21/10/2010	2804574	1800	Geese Theatre Company	74542
Solihull MBC	Central services to the public	I & A Management	Other Contracted Services	E29000	18/10/2010	2799321	645	Gemini Consultants Ltd	99504
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	11/10/2010	2792322	695	Genus	125196
Solihull MBC	Environmental and Regulatory Services	Recycling Projects	Advertising/Publicity/Promotion	D93000	19/10/2010	2800166	7064	Get It Sorted Ltd	233829
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	08/10/2010	2791421	2442.2	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Maintenance Of Grounds	B30000	08/10/2010	2791421	1793.6	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	08/10/2010	2791421	3945.19	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	08/10/2010	2791421	18894.51	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Horticultural Maintenance	Maintenance Of Grounds	B30000	08/10/2010	2791421	23269.67	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Bridge Assessments	Contractors	Y21000	19/10/2010	2800006	1500	Glendale Countryside	24505
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	15/10/2010	2796965	540	Gooddies Limited	125598
Solihull MBC	Children & Education Services	Heart Of England	Insurance & Licences	C40000	20/10/2010	2800638	1187.79	Goodwood Insurance Services Ltd	74528
Solihull MBC	Children & Education Services	LSCB Training	Training	A32000	27/10/2010	2807517	1080	Gourmet Foods	51868
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	20/10/2010	2800551	436.5	Granada Learning Ltd	41808
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/09/2010	PC48764	450.85	Great Barr Sawmills Ltd	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Professional Fees	D51000	07/10/2010	2791222	500	Grontmij	273221
Solihull MBC	Children & Education Services	Tudor Grange Mod Phase 3	Contractors	Y21000	05/10/2010	2786542	16607.43	GTH Construction Ltd	110939
Solihull MBC	Children & Education Services	Hobs Moat PRU	Premises-Fixtures & Fittings	B42000	19/10/2010	2799933	560	Guardian Glazing Films Ltd	80943
Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	14/10/2010	2796278	998	Gunnebo Security UK Ltd	87822
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	06/10/2010	2787034	0.2	Gymfix	75116
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	06/10/2010	2787034	1438.54	Gymfix	75116
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	19/10/2010	2800032	362	Hagley Sport	54338
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	19/10/2010	2800032	266	Hagley Sport	54338
Solihull MBC	Central services to the public	Internal Audit	Professional Fees	D51000	07/10/2010	2791052	3000	Haines Watts	126550
Solihull MBC	Central services to the public	Internal Audit	Professional Fees	D51000	11/10/2010	2792296	4200	Haines Watts	126550
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/10/2010	2792625	2541.63	Hampton Nursery	11105
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	08/10/2010	2791752	787.5	Hanrahan & Son Ltd	267470
Solihull MBC	Children & Education Services	Balsall Common Extn & Alt	Contractors	Y21000	07/10/2010	2791347	43591.61	Hardyman Group Ltd	274382
Solihull MBC	Children & Education Services	Balsall Common Extn & Alt	Contractors	Y21000	26/10/2010	2807084	55561.02	Hardyman Group Ltd	274382
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	05/10/2010	2786234	86	Harlequin Print	87265
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	05/10/2010	2786234	739	Harlequin Print	87265
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	06/10/2010	2786962	2.95	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	06/10/2010	2786962	1120	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	06/10/2010	2786962	3168.86	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	12/10/2010	2793912	610.26	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/10/2010	2800837	280	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/10/2010	2800837	399.8	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/10/2010	2800837	120	Harper Collins Publishers	9193
Solihull MBC	Central services to the public	Input Tax	Debtors: Government Depts	R21000	20/10/2010	2800837	2.95	Harper Collins Publishers	9193

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	12/10/2010	2793341	522.95	Haslam & Hall Publishing	282216
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	01/10/2010	2784480	495	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	01/10/2010	2784484	660	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	05/10/2010	2786434	537	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	06/10/2010	2787145	610	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	11/10/2010	2792512	925	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	13/10/2010	2794999	475	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	14/10/2010	2795253	825	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	14/10/2010	2795269	740	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Classroom Support	A35002	14/10/2010	2795297	462.5	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	15/10/2010	2796964	448.5	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Classroom Support	A35002	19/10/2010	2800019	462.5	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	21/10/2010	2804318	825	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	21/10/2010	2804364	442	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Classroom Support	A35002	21/10/2010	2804441	462.5	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Recruitment Expenses	A34002	06/10/2010	2787220	2000	Hays PLC	136213
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Recruitment Expenses	A34002	06/10/2010	2787222	2000	Hays PLC	136213
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Recruitment Expenses	A34002	06/10/2010	2787223	2000	Hays PLC	136213
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Agency Staff: Teachers	A35001	13/10/2010	2794289	507	Hays PLC	136213
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	13/10/2010	2795000	475	Hays PLC	136213
Solihull MBC	Children & Education Services	St James Jnr	Agency Staff: Teachers	A35001	15/10/2010	2796879	1800	Hays PLC	136213
Solihull MBC	Central services to the public	Local Improvement Network	Other Contracted Services	E29000	05/10/2010	2786198	4665.2	Health Advocacy Partnership Ltd	215039
Solihull MBC	Central services to the public	Occupational Health	Other Contracted Services	E29000	12/10/2010	2793876	11657	Heart Of England Nhs Foundation Trust	123450
Solihull MBC	Central services to the public	Occupational Health	Other Contracted Services	E29000	12/10/2010	2793876	542	Heart Of England Nhs Foundation Trust	123450
Solihull MBC	Central services to the public	Occupational Health	Other Contracted Services	E29000	12/10/2010	2793878	663	Heart Of England Nhs Foundation Trust	123450
Solihull MBC	Central services to the public	Occupational Health	Other Contracted Services	E29000	12/10/2010	2793878	7390	Heart Of England Nhs Foundation Trust	123450
Solihull MBC	Children & Education Services	Heart Of England	General Creditors	S00000	05/10/2010	2786708	2269	Heart Of England School Fund	36582
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	22/10/2010	2805522	648	Heather Bradbury Swimming	185141
Solihull MBC	Children & Education Services	Voice Thief	Professional Fees	D51000	04/10/2010	2785374	504.4	REDACTED PERSONAL DATA	269443
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	20/10/2010	2800553	22289.37	Hewlett Packard Ltd	12786
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	07/10/2010	2791059	3750	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	25/10/2010	2805837	3875	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804642	3009.82	Hillfield Grange Day Nursery	226785
Solihull MBC	Central services to the public	Income Team	Other Fees	D52000	22/09/2010	PC21809	486	HMCourts-Service.G	Purchase Card Supplier
Solihull MBC	Central services to the public	Income Team	Other Fees	D52000	07/09/2010	PC52205	1116	HMCourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	01/10/2010	2784167	9700	HMCS	119153
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	12/10/2010	2793235	2225	HMCS	119153
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	15/10/2010	2796680	9000	HMCS	119153
Solihull MBC	Central services to the public	Legal Services	Other Fees	D52000	19/10/2010	2800283	1300	HMCS	119153
Solihull MBC	Cultural & Related Services	Playground Inspct /Repair	Other Contracted Services	E29000	18/10/2010	2799313	396	Hodges & Lawrence Ltd	5870
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/10/2010	2799313	304	Hodges & Lawrence Ltd	5870
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	20/10/2010	2801117	460	Hodges & Lawrence Ltd	5870
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	07/10/2010	2791226	600	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	12/10/2010	2793782	600	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	13/10/2010	2794339	3969.84	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	19/10/2010	2799914	1400	Hollywood Travel Ltd	5876

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	12/10/2010	2793946	481.65	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Tudor Grange Catering	Catering Provisions	D20000	24/09/2010	PC22235	1508.71	Hopwells Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tudor Grange Catering	Catering Provisions	D20000	17/09/2010	PC38286	1870.21	Hopwells Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tudor Grange Catering	Catering Provisions	D20000	08/09/2010	PC42273	574.58	Hopwells Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tudor Grange Catering	Catering Provisions	D20000	30/09/2010	PC46376	1696.79	Hopwells Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tudor Grange Catering	Catering Provisions	D20000	14/09/2010	PC91773	910.97	Hopwells Ltd	Purchase Card Supplier
Solihull MBC	Other Housing Services	Housing Developments	Professional Fees	D51000	08/10/2010	2791713	792	Housing Review	268003
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	14/10/2010	2796312	648	How Are You Ltd	272094
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	21/10/2010	2804280	1696	Howard Yarnold Ltd	76844
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	04/10/2010	2784884	1980	Hunters Hill Technology College	174119
Solihull MBC	Environmental and Regulatory Services	Wrap Communication Grant	Advertising/Publicity/Promotion	D93000	26/10/2010	2806923	1346	Hyder Consulting Ltd	5918
Solihull MBC	Environmental and Regulatory Services	Wrap Communication Grant	Advertising/Publicity/Promotion	D93000	26/10/2010	2806924	16110	Hyder Consulting Ltd	5918
Solihull MBC	Environmental and Regulatory Services	Wrap Communication Grant	Advertising/Publicity/Promotion	D93000	26/10/2010	2807025	18160	Hyder Consulting Ltd	5918
Solihull MBC	Environmental and Regulatory Services	Wrap Communication Grant	Advertising/Publicity/Promotion	D93000	26/10/2010	2807027	1169.2	Hyder Consulting Ltd	5918
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Other Fees	D52000	07/10/2010	2791033	538	REDACTED PERSONAL DATA	200660
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	25/10/2010	2806215	1374.75	REDACTED PERSONAL DATA	200660
Solihull MBC	Central Services to the Public	PB - Stock Condit / S Sur	Contractors	Y21000	06/10/2010	2786996	2447.08	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Reactive Works (Tenant)	B31351	15/10/2010	2796662	450.8	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Reactive Works (Tenant)	B31351	15/10/2010	2796663	529.49	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Landlord Team	Reactive Works (Landlord)	B31301	15/10/2010	2796685	657.25	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hockley Heath J&I	Building Maint Day To Day	B31001	15/10/2010	2796686	665.53	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hockley Heath J&I	Internal Building Maintenance	H20908	15/10/2010	2796686	66.55	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Team	Internal Income-Miscellaneous	H21000	15/10/2010	2796686	-66.55	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Team	Internal Income-Miscellaneous	H21000	15/10/2010	2796697	-62.64	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Internal Building Maintenance	H20908	15/10/2010	2796697	62.64	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Repair & Maintn Of Buildings	B31000	15/10/2010	2796697	626.44	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/10/2010	2796702	1763.67	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Reactive Works (Tenant)	B31351	18/10/2010	2798431	1873.68	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	18/10/2010	2798435	1627.16	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Reactive Works (Tenant)	B31351	19/10/2010	2799662	930.2	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	19/10/2010	2799664	163.1	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	19/10/2010	2799664	1631.02	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Team	Internal Income-Miscellaneous	H21000	19/10/2010	2799664	-163.1	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	19/10/2010	2799700	575.21	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lode Heath	Internal Building Maintenance	H20908	19/10/2010	2799701	125.58	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Day To Day	B31001	19/10/2010	2799701	1255.78	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Team	Internal Income-Miscellaneous	H21000	19/10/2010	2799701	-125.58	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/10/2010	2799703	456.37	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	19/10/2010	2799706	71.74	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	19/10/2010	2799706	717.37	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Team	Internal Income-Miscellaneous	H21000	19/10/2010	2799706	-71.74	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	19/10/2010	2799707	1607.57	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	19/10/2010	2799707	160.76	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Team	Internal Income-Miscellaneous	H21000	19/10/2010	2799707	-160.76	Ian Williams Ltd	5931

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/10/2010	2799718	469.55	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/10/2010	2799755	1343.44	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Shirley Library	Internal Building Maintenance	H20908	21/10/2010	2804130	296.73	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Shirley Library	Repair & Maintn Of Buildings	B31000	21/10/2010	2804130	2967.31	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Team	Internal Income-Miscellaneous	H21000	21/10/2010	2804130	-296.73	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Reactive Works (External)	B31353	21/10/2010	2804132	774.6	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/10/2010	2804134	53925.36	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/10/2010	2804135	21536.34	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/10/2010	2804136	11717.32	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Window Replacement	Contractors	Y21000	21/10/2010	2804137	24913.3	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Window Replacement	Contractors	Y21000	21/10/2010	2804138	-3483.37	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/10/2010	2804139	21462.92	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/10/2010	2804140	68450.88	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/10/2010	2804141	-53925.36	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/10/2010	2804142	-11717.32	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/10/2010	2804143	-21536.34	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/10/2010	2804144	12254.84	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Window Replacement	Contractors	Y21000	21/10/2010	2804145	-21429.93	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Window Replacement	Contractors	Y21000	21/10/2010	2804146	4717.8	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/10/2010	2804838	3622.87	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/10/2010	2804839	1103.45	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/10/2010	2804840	1964.71	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Reactive Works (External)	B31353	22/10/2010	2804841	448.19	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Landlord Team	Reactive Works (Landlord)	B31301	22/10/2010	2804842	1819.52	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/10/2010	2804843	443.47	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	22/10/2010	2804881	984.76	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Landlord Team	Reactive Works (Landlord)	B31301	22/10/2010	2804897	1389.03	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/10/2010	2804908	15123.77	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/10/2010	2804909	38605.54	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/10/2010	2804910	9936.97	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/10/2010	2804911	-7707.86	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/10/2010	2804912	-9936.97	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/10/2010	2804913	10822.7	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/10/2010	2804914	-30897.68	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/10/2010	2804915	39739.69	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/10/2010	2804916	25475.24	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/10/2010	2804917	27025.49	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/10/2010	2804918	-15123.77	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/10/2010	2804919	14034.63	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	24/10/2010	2805725	2258.41	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Team	Internal Income-Miscellaneous	H21000	24/10/2010	2805725	-225.84	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Internal Building Maintenance	H20908	24/10/2010	2805725	225.84	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Team	Internal Income-Miscellaneous	H21000	24/10/2010	2805750	-153.5	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	24/10/2010	2805750	153.5	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	24/10/2010	2805750	1535.01	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/10/2010	2806706	22669	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/10/2010	2806707	25720.74	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/10/2010	2806708	-22669	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/10/2010	2806709	22286.04	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/10/2010	2806710	-25720.74	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/10/2010	2806711	21008.76	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/10/2010	2806712	1029.6	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Building Maint Day To Day	B31001	27/10/2010	2807264	649.18	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Reactive Works (External)	B31353	27/10/2010	2807303	613.03	Ian Williams Ltd	5931

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Central services to the public	ICT Data Base Analysis	Training	A32000	28/09/2010	PC67869	619.75	IBIS London St Pancras	Purchase Card Supplier
Solihull MBC	Central services to the public	Council House Complex	Cleaning Contracts	B40001	21/10/2010	2804712	1220	Ideal Cleaning Services Ltd	5936
Solihull MBC	Children & Education Services	Central Area - Youth	Other Transport Costs	C42000	20/09/2010	PC97705	821.1	IKEA	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Business Support	Printing	D40000	14/10/2010	2796428	7.75	Image Data Systems Limited	76831
Solihull MBC	Cultural & Related Services	Business Support	Printing	D40000	14/10/2010	2796428	35	Image Data Systems Limited	76831
Solihull MBC	Cultural & Related Services	Business Support	Printing	D40000	14/10/2010	2796428	2000	Image Data Systems Limited	76831
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	06/10/2010	2787086	762.5	Incentives Plus	205679
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Training	A32000	15/10/2010	2797095	1310	Income Collection Service	282432
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	07/10/2010	2789722	-2625.22	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	15/10/2010	2796778	3078.3	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	15/10/2010	2796779	3078.3	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	15/10/2010	2796781	3078.3	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/10/2010	2805836	3485.33	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	26/10/2010	2806947	2979	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	26/10/2010	2806949	2979	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	26/10/2010	2806952	2979	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	26/10/2010	2806981	-1597.96	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	20/10/2010	2800725	840	Information & Data Network Supplies Ltd	204878
Solihull MBC	Central services to the public	Application Support	Training	A32000	11/10/2010	2792785	1200	Ingres	215581
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	12/10/2010	2793866	572.13	Inkprices.Com	222752
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/10/2010	2784501	578.1	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2010	2786184	1664.82	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2010	2786184	1036.74	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2010	2786184	208.32	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2010	2786184	167.4	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2010	2786184	3178	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2010	2786415	5699.7	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Lighthall Specialist School	Software Licenses & Support	D32906	14/10/2010	2795274	12811.64	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Light Hall	Software Licenses & Support	D32906	18/10/2010	2798707	12811.64	Insight Direct (UK) Limited	79765
Solihull MBC	Central services to the public	Desktop Trading Account	IT Equipment & Software	D32000	20/10/2010	2800705	744.99	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/10/2010	2800727	1319.94	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	21/10/2010	2804485	1031.1	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	21/10/2010	2804487	2054.18	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Contractors	Y21000	12/10/2010	2793857	14255	Insulation Contracting Services	5981
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/10/2010	2804147	459.94	Insulation Contracting Services	5981
Solihull MBC	Central services to the public	Asbestos	Contractors	Y21000	21/10/2010	2804148	2159.13	Insulation Contracting Services	5981
Solihull MBC	Central services to the public	Mechanical Refurbs	Contractors	Y21000	22/10/2010	2804920	2916.41	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	21/10/2010	2804608	32060.92	Integra Buildings Ltd	279834
Solihull MBC	Central services to the public	Networks Trading	IT Equipment & Software	D32000	01/10/2010	2784504	2384.62	Integralis Ltd	73896
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	29/10/2010	2809844	5306	Integrated Data Needs Ltd	189307
Solihull MBC	Children & Education Services	Dickens Hth Primary	Cleaning Contracts	B40001	07/10/2010	2791286	1045.88	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	15/10/2010	2796993	1479.81	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	07/10/2010	2787305	1009	Isub Education Ltd	227126
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	07/10/2010	2791146	905	ITNMark Education	189338
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	07/10/2010	2791147	905	ITNMark Education	189338

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	25/10/2010	2806430	522.73	ITNMark Education	189338
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	18/10/2010	2798478	450.95	IWS	117423
Solihull MBC	Central services to the public	Water Risk Management	Contractors	Y21000	26/10/2010	2806825	685	IWS	117423
Solihull MBC	Central services to the public	Landlord Team	Servicing	B31304	28/10/2010	2807812	441.23	IWS	117423
Solihull MBC	Central services to the public	Landlord Team	Servicing	B31304	28/10/2010	2807821	715.37	IWS	117423
Solihull MBC	Central services to the public	Landlord Team	Servicing	B31304	28/10/2010	2807826	529.1	IWS	117423
Solihull MBC	Central services to the public	Landlord Team	Servicing	B31304	28/10/2010	2807829	427.1	IWS	117423
Solihull MBC	Central services to the public	Landlord Team	Servicing	B31304	28/10/2010	2807832	446.77	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807875	810.32	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807877	614.16	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807878	623.63	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807879	645.57	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807880	526.41	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807883	460.84	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807886	472.64	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807887	578.09	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807888	431.03	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807889	449.1	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807892	516.21	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807894	487.53	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807895	614.41	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807896	623.99	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807897	619.69	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807898	554.18	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807900	556.15	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807902	498.51	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807903	667.5	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807904	832.26	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807906	608.32	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807909	556.15	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807912	614.22	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807914	655.76	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807918	518.54	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807919	453.03	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807925	597.76	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807926	438.9	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807928	440.87	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807930	532.25	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807931	603.66	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807932	550.25	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807933	530.64	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807934	671.44	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807935	774.62	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807936	630.26	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807937	514.61	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807939	476.57	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807941	496.54	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807942	492.61	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807943	500.48	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807944	578.09	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807945	437.3	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807947	562.42	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807949	480.87	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807950	649.98	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807951	596.15	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807952	587.92	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807954	438.9	IWS	117423

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807955	607.59	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807959	790.72	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807960	589.89	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807961	558.12	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807962	575.82	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807964	581.7	IWS	117423
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitri Materials	B40002	19/10/2010	2800326	875.28	J Bishop And Company	210159
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/10/2010	2784921	539.6	REDACTED PERSONAL DATA	6069
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	I23000	07/10/2010	2791158	-7954.12	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	07/10/2010	2791158	7954.12	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	I23000	07/10/2010	2791158	-291.24	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	07/10/2010	2791158	291.24	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	I23000	15/10/2010	2796940	-353.57	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	15/10/2010	2796940	6877.05	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	15/10/2010	2796940	353.57	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	I23000	15/10/2010	2796940	-6877.05	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	19/10/2010	2799891	384.59	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	I23000	19/10/2010	2799891	-8097.26	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	19/10/2010	2799891	0.01	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	19/10/2010	2799891	8097.26	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	I23000	19/10/2010	2799891	-384.59	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	I23000	19/10/2010	2799900	-3518.56	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	19/10/2010	2799900	1298.5	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	I23000	19/10/2010	2799900	-1298.5	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	19/10/2010	2799900	3518.56	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	I23000	21/10/2010	2804473	-5961.76	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	I23000	21/10/2010	2804473	-208.78	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	21/10/2010	2804473	5961.76	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	21/10/2010	2804473	208.78	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	27/10/2010	2807543	105.34	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	27/10/2010	2807543	4463.98	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	I23000	27/10/2010	2807543	-105.34	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	I23000	27/10/2010	2807543	-4463.98	Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	Education Otherwise	Compensation Payments	D52201	12/10/2010	2793493	1000	REDACTED PERSONAL DATA	282417
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Fees	D52000	11/10/2010	2792577	4481.36	Jade Security Services Ltd	173278
Solihull MBC	Children & Education Services	16 + (S24) 18+ Not In Educ	Client Leaving Care Grant	D62020	04/09/2010	PC66033	565.92	REDACTED PERSONAL DATA	Purchase Card Supplier
Solihull MBC	Central services to the public	Recovery Account	Professional Fees	D51000	21/10/2010	2804700	577.5	Jardine Lloyd Thompson	193038
Solihull MBC	Central services to the public	Recovery Account	Professional Fees	D51000	21/10/2010	2804748	5000	Jardine Lloyd Thompson	193038
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	19/10/2010	2799844	1035	Jask Print Solutions Ltd	282471
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791548	2754	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791548	2754	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791549	2859.69	Jay Fostering Ltd	102062

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	26/10/2010	2806905	3007	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	26/10/2010	2806905	3007	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	26/10/2010	2806907	2507.01	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	26/10/2010	2806907	2706.3	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	26/10/2010	2806907	2507.01	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	26/10/2010	2806909	2507.01	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	26/10/2010	2806909	2507.01	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/10/2010	2807712	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/10/2010	2807713	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/10/2010	2807714	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/10/2010	2807715	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/10/2010	2807716	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/10/2010	2807717	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/10/2010	2807718	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/10/2010	2807719	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/10/2010	2807720	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/10/2010	2807721	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/10/2010	2807722	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/10/2010	2807723	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/10/2010	2807724	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	29/10/2010	2809302	1193.4	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	29/10/2010	2809302	1652.4	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	29/10/2010	2809303	-1652.4	Jay Fostering Ltd	102062
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D52000	06/10/2010	2787246	6000	Joe Brown Productions	48271
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D52000	12/10/2010	2793230	2012.47	Joe Brown Productions	48271
Solihull MBC	Children & Education Services	KS2 Music Instrument Fund	Furniture & Equipment	Y13000	01/10/2010	2784527	818	John Packer Ltd	81330
Solihull MBC	Children & Education Services	KS2 Music Instrument Fund	Furniture & Equipment	Y13000	01/10/2010	2784528	1376.8	John Packer Ltd	81330
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	07/10/2010	2791048	555	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	15/10/2010	2796849	890	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	21/10/2010	2804658	530	Johnsons Quality Coach Travel	9247
Solihull MBC	Central services to the public	Legal Services	Other Fees	D52000	01/10/2010	2784621	1498.13	Jonathan Moffett	280512
Solihull MBC	Central services to the public	ICT Data Base Analysis	IT Equipment & Software	D32000	18/10/2010	2798360	900	Joraph Managed Services Ltd	277479
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800858	501.43	REDACTED PERSONAL DATA	110653
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800995	1303.71	REDACTED PERSONAL DATA	126280
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	21/10/2010	2804736	525	Judo Educational (Midlands)	122381
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	20/10/2010	2801074	455.8	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Heart Of England	Training	A32000	01/10/2010	2784184	3870	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	22/10/2010	2805498	619.69	K & M (Wholesale Supplies) Ltd	6169
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	22/10/2010	2805498	0.8	K & M (Wholesale Supplies) Ltd	6169
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	26/10/2010	2807094	901.68	REDACTED PERSONAL DATA	257604
Solihull MBC	Central services to the public	Solihull Connect	Furniture & Equipment	D10000	11/10/2010	2792773	1339.96	Kalamazoo Secure Solutions Ltd	221066
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/10/2010	2800271	700	Katch 22	27362
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	26/10/2010	2807089	1237.6	REDACTED PERSONAL DATA	252323

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Balsall Common J&I	Pay: Teachers Planned Supply	A11905	21/10/2010	2804541	660	REDACTED PERSONAL DATA	124626
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	13/10/2010	2794155	448	Kempsey Car Services	259797
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	04/10/2010	2785991	1064	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	04/10/2010	2785992	810	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	04/10/2010	2785993	462	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/10/2010	2794328	569.25	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	25/10/2010	2806242	524.7	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	27/10/2010	2807393	675	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	27/10/2010	2807395	2044	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	27/10/2010	2807435	900	Kendra Ltd	50132
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	07/10/2010	2791164	500	Kenilworth School & Sports College	224073
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	13/10/2010	2794334	4712.5	Kens Coaches	6212
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	01/10/2010	2784428	1500	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	18/10/2010	2799217	1500	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	Lode Heath	Cleaning Contracts	B40001	19/10/2010	2800098	7968.83	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Link Courses	D52003	18/10/2010	2798851	840	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	North Area - Youth	Professional Fees	D51000	28/10/2010	2809030	659.95	Kingshurst Youth & Community Centre	168138
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	21/10/2010	2804333	1200	Kingswood Educational Activity Centres	83082
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804617	1337.7	Kingswood School	6264
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	19/10/2010	2800224	519	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Heart Of England	Cleaning / Janitrl Materials	B40002	20/10/2010	2800848	552.16	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Langley Specialist School	IT Equipment & Software	D32000	13/10/2010	2794913	497	KRCS Group PLC	273738
Solihull MBC	Children & Education Services	Langley Specialist School	IT Equipment & Software	D32000	13/10/2010	2794914	1491	KRCS Group PLC	273738
Solihull MBC	Children & Education Services	16+ Southwark Cases	Client Leaving Care Grant	D62020	11/10/2010	2792539	459.57	REDACTED PERSONAL DATA	228307
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	21/10/2010	2804467	999.91	Land Rover Contract Hire	251360
Solihull MBC	Children & Education Services	Langley Secondary	General Creditors	S00000	05/10/2010	2786501	5770.5	Langley School Fund	130774
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	15/10/2010	2797078	595	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	15/10/2010	2797079	530	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Section 17 CDT	Client Sponsored Day Care	D62030	18/10/2010	2799252	1002.05	REDACTED PERSONAL DATA	218577
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	21/10/2010	2804618	1746	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Central services to the public	Learning & Development	Training	A32000	12/10/2010	2793915	2700	Leaders Of Tomorrow Ltd	280738
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	25/10/2010	2806232	9767.52	Legion Group PLC	246811
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	25/10/2010	2806234	9849.6	Legion Group PLC	246811
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	25/10/2010	2806236	9521.28	Legion Group PLC	246811
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	25/10/2010	2806238	9110.88	Legion Group PLC	246811
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	25/10/2010	2806243	-595	Legion Group PLC	246811
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	25/10/2010	2806244	-1477.45	Legion Group PLC	246811
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	25/10/2010	2806327	-515.33	Legion Group PLC	246811
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	25/10/2010	2806329	-2645.28	Legion Group PLC	246811
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	25/10/2010	2806492	1035.84	Legion Group PLC	246811

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	25/10/2010	2806495	-544.8	Legion Group PLC	246811
Solihull MBC	Cultural & Related Services	Business Support	Agency Staff	A35000	27/10/2010	2807335	2505.36	Legion Group PLC	246811
Solihull MBC	Cultural & Related Services	Business Support	Agency Staff	A35000	27/10/2010	2807336	1697.25	Legion Group PLC	246811
Solihull MBC	Cultural & Related Services	Ice Rink Client	Licences	D52410	08/10/2010	2791892	228.69	Leisure Living Ltd	62832
Solihull MBC	Cultural & Related Services	Ice Rink Client	Licences	D52410	08/10/2010	2791892	229.32	Leisure Living Ltd	62832
Solihull MBC	Cultural & Related Services	Ice Rink Client	Licences	D52410	12/10/2010	2793550	5649.44	Leisure Living Ltd	62832
Solihull MBC	Children & Education Services	16+ Southwark Cases	Client Leaving Care Grant	D62020	24/09/2010	PC27075	468	Levines	Purchase Card Supplier
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	04/10/2010	2784696	825.27	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	06/10/2010	2786911	993	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	Other Employee Costs	A39000	18/10/2010	2798656	6000	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	18/10/2010	2798685	1400	Light Hall School	6388
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	20/10/2010	2800872	680	Lighting Partners Ltd	228312
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	20/10/2010	2800872	14	Lighting Partners Ltd	228312
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	06/10/2010	2787125	637	REDACTED PERSONAL DATA	271255
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials For Resale	D11202	09/09/2010	PC32067	449.94	REDACTED PERSONAL DATA	Purchase Card Supplier
Solihull MBC	Corporate & Democratic Core	Members Expenses	Training	A32000	27/10/2010	2807467	875	Link Support Services UK Ltd	190460
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804621	3076.71	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804638	535.08	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804645	1226.22	Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	21/10/2010	2804640	1000	Little U Playgroup	172298
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	04/10/2010	2785798	2195.44	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	04/10/2010	2785799	717	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/10/2010	2806922	717	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	04/10/2010	2785671	756.25	Lloyds TSB Commercial Finance Ltd	85263
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	13/10/2010	2794219	672	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	13/10/2010	2794220	1980	Local Radio Cars	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	13/10/2010	2794222	650	Local Radio Cars	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	13/10/2010	2794223	1200	Local Radio Cars	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	13/10/2010	2794224	780	Local Radio Cars	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	13/10/2010	2794228	540	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	13/10/2010	2794230	1650	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	13/10/2010	2794231	660	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799524	1449	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799525	1428	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799526	1155	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799528	2736	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799529	1113	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799530	1050	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799532	1050	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799533	1092	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799534	1092	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799535	1176	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799536	1092	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799537	1470	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799538	1092	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799539	588	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799540	1170	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799541	1710	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799542	1368	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799543	2142	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799544	2940	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799545	1638	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799548	1680	Local Radio Cars	6421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799550	1890	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799555	1848	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799558	1848	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799562	1617	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799565	2667	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799570	1785	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799571	1806	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799573	1449	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799574	462	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799575	1470	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799577	1932	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799578	1428	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799579	2520	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799580	1575	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799581	2100	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799582	1785	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799583	1113	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799584	2793	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799585	1680	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799586	800	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799587	2058	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799588	2940	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799589	2772	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799590	1680	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	18/10/2010	2799591	2058	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799592	684	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	18/10/2010	2799593	1520	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	18/10/2010	2799594	520	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	22/10/2010	2805416	1600	Lode Heath School	6424
Solihull MBC	Central services to the public	Car Loans Raised	Other Long Term Assets	Q42000	11/10/2010	2792649	7299	Lookers Yardley	235010
Solihull MBC	Central services to the public	Transformation Team	Professional Fees	D51000	26/10/2010	2806938	4375.86	LT Consulting Ltd	256498
Solihull MBC	Central services to the public	Transformation Team	Professional Fees	D51000	26/10/2010	2806955	10528.6	LT Consulting Ltd	256498
Solihull MBC	Central services to the public	Awards Team	Postage & Courier Services	D43000	18/10/2010	2798761	1996.65	Lucid	281402
Solihull MBC	Central services to the public	Income Team	Postage & Courier Services	D43000	18/10/2010	2798761	4658.85	Lucid	281402
Solihull MBC	Central services to the public	Income Team	Postage & Courier Services	D43000	18/10/2010	2798764	981.15	Lucid	281402
Solihull MBC	Central services to the public	Awards Team	Postage & Courier Services	D43000	18/10/2010	2798764	420.5	Lucid	281402
Solihull MBC	Central services to the public	Awards Team	Postage & Courier Services	D43000	18/10/2010	2798845	1500	Lucid	281402
Solihull MBC	Central services to the public	Income Team	Postage & Courier Services	D43000	18/10/2010	2798845	3500	Lucid	281402
Solihull MBC	Central services to the public	Awards Team	Postage & Courier Services	D43000	18/10/2010	2798847	1500	Lucid	281402
Solihull MBC	Central services to the public	Awards Team	Postage & Courier Services	D43000	18/10/2010	2798847	1996.65	Lucid	281402
Solihull MBC	Central services to the public	Income Team	Postage & Courier Services	D43000	18/10/2010	2798847	4658.85	Lucid	281402
Solihull MBC	Central services to the public	Income Team	Postage & Courier Services	D43000	18/10/2010	2798847	3500	Lucid	281402
Solihull MBC	Central services to the public	Awards Team	Postage & Courier Services	D43000	18/10/2010	2798849	-1996.65	Lucid	281402
Solihull MBC	Central services to the public	Awards Team	Postage & Courier Services	D43000	18/10/2010	2798849	-1500	Lucid	281402
Solihull MBC	Central services to the public	Income Team	Postage & Courier Services	D43000	18/10/2010	2798849	-4658.85	Lucid	281402
Solihull MBC	Central services to the public	Income Team	Postage & Courier Services	D43000	18/10/2010	2798849	-3500	Lucid	281402
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/10/2010	2806337	1390	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/10/2010	2806339	1240	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/10/2010	2806340	2100	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	04/10/2010	2785755	2600.81	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Lyndon	General Creditors	S00000	05/10/2010	2786267	5769	Lyndon School	6450
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	07/10/2010	2791069	510	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	15/10/2010	2798312	489.5	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Stationery	D41000	21/10/2010	2804612	129	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Stationery	D41000	21/10/2010	2804612	60.53	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	21/10/2010	2804612	6.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Stationery	D41000	21/10/2010	2804612	73.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	21/10/2010	2804612	2.6	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	21/10/2010	2804612	133.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	21/10/2010	2804612	22.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	21/10/2010	2804612	255	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	21/10/2010	2804612	165.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Alderbrook	Printing	D40000	09/09/2010	PC80645	438.9	Lyreco UK Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	04/09/2010	PC90030	431.33	Lyreco UK Ltd	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	12/10/2010	2793869	500	M G Sidwell	207666
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	06/10/2010	2787088	600	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	12/10/2010	2793300	720	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	13/10/2010	2794344	9800	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	13/10/2010	2794345	-1449.28	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	13/10/2010	2794346	717.55	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	13/10/2010	2794349	4496.73	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799267	4800	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	05/10/2010	2786583	450	M Kenny Decorators Ltd	6476
Solihull MBC	Children & Education Services	Carers Childrens Services	Clients Expenses	D62000	20/10/2010	2800879	676.93	REDACTED PERSONAL DATA	119609
Solihull MBC	Children & Education Services	Carers Childrens Services	Clients Expenses	D62000	20/10/2010	2800880	977.79	REDACTED PERSONAL DATA	119609
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Other Fees	D52000	05/10/2010	2786498	1100	Mainframe Engineering Ltd	207779
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	01/10/2010	2784218	12345	Manor Adventure	18756
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	01/10/2010	2784218	1034.87	Manor Adventure	18756
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	07/10/2010	2787665	750	Manor Adventure	18756
Solihull MBC	Children & Education Services	Marston Green Inf	Maintenance Of Grounds	B30000	06/10/2010	2787260	10479.58	Mardi Grass Ltd	274404
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	07/10/2010	2791275	1714.28	Marlowe Child & Family Services Ltd	182902
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Client Leaving Care Grant	D62020	07/10/2010	2791276	890.02	Marlowe Child & Family Services Ltd	182902
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799356	1701	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799357	1585.5	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799358	2079	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799359	1188	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799361	3440	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799363	1032	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799364	810	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	18/10/2010	2799475	732	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	18/10/2010	2799488	484.17	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	18/10/2010	2799489	484.17	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	18/10/2010	2799490	484.17	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	28/10/2010	2808945	1240	Marsden PTS Ltd	6549
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	26/10/2010	2806859	15767.56	Marsh UK Ltd	27361
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/10/2010	2786407	1220.04	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/10/2010	2791706	1652.3	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/10/2010	2794369	576	Marwood Electrical Co Ltd	6565
Solihull MBC	Children & Education Services	Hockley Heath J&I	Capitation	D11001	19/10/2010	2800070	1516	MCG Media Ltd	282468
Solihull MBC	Children & Education Services	Heart Of England	Other Transport Costs	C42000	20/10/2010	2800637	720	Meadway Private Hire Ltd	6593
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	22/10/2010	2805597	427.58	Memorandum Ltd	243309
Solihull MBC	Children & Education Services	LSCB Training	Training	A32000	22/10/2010	2805368	1358.28	Mentor Forensic Services	282017
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	22/10/2010	2805330	500	Method Maths Ltd	282843
Solihull MBC	Children & Education Services	Balsall Common J&I	IT Equipment & Software	D32000	15/10/2010	2797005	495	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	06/10/2010	2786779	3065	Midland Cool	99512

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	01/10/2010	2784483	677.55	Midland Counties Heating Services Ltd	6660
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	19/10/2010	2800100	65.37	Midland Foods	252256
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	19/10/2010	2800100	147.25	Midland Foods	252256
Solihull MBC	Children & Education Services	Vending	Catering Provisions	D20000	19/10/2010	2800100	50.18	Midland Foods	252256
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	19/10/2010	2800100	52.04	Midland Foods	252256
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/10/2010	2800100	13.47	Midland Foods	252256
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	19/10/2010	2800100	72.55	Midland Foods	252256
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	19/10/2010	2800100	220.02	Midland Foods	252256
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/10/2010	2800100	-44.15	Midland Foods	252256
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	19/10/2010	2800100	14.83	Midland Foods	252256
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	19/10/2010	2800100	52.31	Midland Foods	252256
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	19/10/2010	2800100	-20.45	Midland Foods	252256
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/10/2010	2800100	201.84	Midland Foods	252256
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	19/10/2010	2800100	103.82	Midland Foods	252256
Solihull MBC	Children & Education Services	St James	Catering Provisions	D20000	19/10/2010	2800100	223.85	Midland Foods	252256
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	19/10/2010	2800100	36.65	Midland Foods	252256
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/10/2010	2800100	132.07	Midland Foods	252256
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	19/10/2010	2800100	53.42	Midland Foods	252256
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	19/10/2010	2800100	112.9	Midland Foods	252256
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	20/10/2010	2800595	51.59	Midland Foods	252256
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	20/10/2010	2800595	558	Midland Foods	252256
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	20/10/2010	2800595	237.82	Midland Foods	252256
Solihull MBC	Children & Education Services	St James	Catering Provisions	D20000	20/10/2010	2800595	122.91	Midland Foods	252256
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/10/2010	2800595	303.15	Midland Foods	252256
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	20/10/2010	2800595	76.43	Midland Foods	252256
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	20/10/2010	2800595	156.8	Midland Foods	252256
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	20/10/2010	2800595	90.71	Midland Foods	252256
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	20/10/2010	2800595	89.49	Midland Foods	252256
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	20/10/2010	2800595	681.71	Midland Foods	252256
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	20/10/2010	2800595	104.03	Midland Foods	252256
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	20/10/2010	2800595	161.15	Midland Foods	252256
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	20/10/2010	2800595	46.82	Midland Foods	252256
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	20/10/2010	2800595	145.23	Midland Foods	252256
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	20/10/2010	2800595	272	Midland Foods	252256
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	20/10/2010	2800595	84.07	Midland Foods	252256
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	20/10/2010	2800595	75	Midland Foods	252256
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	20/10/2010	2800595	301.35	Midland Foods	252256
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	20/10/2010	2800595	145.86	Midland Foods	252256
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	20/10/2010	2800595	97.22	Midland Foods	252256
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	20/10/2010	2800595	178.47	Midland Foods	252256
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	20/10/2010	2800595	111.98	Midland Foods	252256
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	20/10/2010	2800595	96.65	Midland Foods	252256
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	20/10/2010	2800595	62.3	Midland Foods	252256
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	20/10/2010	2800595	760.17	Midland Foods	252256
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	20/10/2010	2800595	43.83	Midland Foods	252256
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	20/10/2010	2800595	17.67	Midland Foods	252256
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Catering Provisions	D20000	20/10/2010	2800595	82.47	Midland Foods	252256
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	20/10/2010	2800595	95.63	Midland Foods	252256
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	20/10/2010	2800595	203.01	Midland Foods	252256
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	20/10/2010	2800595	55.42	Midland Foods	252256
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	20/10/2010	2800595	24.11	Midland Foods	252256
Solihull MBC	Children & Education Services	Knowle Inf	Catering Provisions	D20000	20/10/2010	2800595	95.29	Midland Foods	252256
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	20/10/2010	2800595	133.24	Midland Foods	252256
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Catering Provisions	D20000	20/10/2010	2800595	96.47	Midland Foods	252256
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	20/10/2010	2800595	69.42	Midland Foods	252256
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	20/10/2010	2800595	54.45	Midland Foods	252256

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	20/10/2010	2800595	75.91	Midland Foods	252256
Solihull MBC	Children & Education Services	Balsall J&I	Catering Provisions	D20000	20/10/2010	2800595	214.38	Midland Foods	252256
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	20/10/2010	2800595	101.17	Midland Foods	252256
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	20/10/2010	2800595	117.96	Midland Foods	252256
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	20/10/2010	2800595	28.98	Midland Foods	252256
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	20/10/2010	2800595	61.64	Midland Foods	252256
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	20/10/2010	2800595	134.06	Midland Foods	252256
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	20/10/2010	2800595	42	Midland Foods	252256
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	20/10/2010	2800595	70.3	Midland Foods	252256
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	20/10/2010	2800595	55.52	Midland Foods	252256
Solihull MBC	Children & Education Services	Hockley Hth J&I	Catering Provisions	D20000	20/10/2010	2800595	119.23	Midland Foods	252256
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	20/10/2010	2800595	91.73	Midland Foods	252256
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	20/10/2010	2800595	100.21	Midland Foods	252256
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	20/10/2010	2800595	117.8	Midland Foods	252256
Solihull MBC	Children & Education Services	Knowle Jnr	Catering Provisions	D20000	20/10/2010	2800595	154.92	Midland Foods	252256
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	20/10/2010	2800595	28.95	Midland Foods	252256
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	20/10/2010	2800595	90.01	Midland Foods	252256
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	20/10/2010	2800595	46.85	Midland Foods	252256
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	20/10/2010	2800595	94.96	Midland Foods	252256
Solihull MBC	Children & Education Services	Tidbury Grn J&I	Catering Provisions	D20000	20/10/2010	2800595	113.07	Midland Foods	252256
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/10/2010	2800595	34.15	Midland Foods	252256
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	20/10/2010	2800595	44.69	Midland Foods	252256
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	20/10/2010	2800595	76.64	Midland Foods	252256
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	20/10/2010	2800595	304.37	Midland Foods	252256
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	20/10/2010	2800595	28.25	Midland Foods	252256
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	20/10/2010	2800595	100.98	Midland Foods	252256
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	20/10/2010	2800595	102.61	Midland Foods	252256
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	20/10/2010	2800595	120	Midland Foods	252256
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	20/10/2010	2800595	163.02	Midland Foods	252256
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	20/10/2010	2800595	52.36	Midland Foods	252256
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	20/10/2010	2800595	165.96	Midland Foods	252256
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	20/10/2010	2800595	31.77	Midland Foods	252256
Solihull MBC	Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000	12/10/2010	2793270	900	Midland Forestry Ltd	102678
Solihull MBC	Children & Education Services	OLO Wayside PCP	Consultants	Y31000	26/10/2010	2807082	750	Midland Forestry Ltd	102678
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	18/10/2010	2799029	1036.11	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	20/10/2010	2800677	599.01	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Tudor Grange	Capitation	D11001	14/10/2010	2796397	3852	Mills & Reeve	106370
Solihull MBC	Children & Education Services	Tudor Grange	Capitation	D11001	14/10/2010	2796397	174	Mills & Reeve	106370
Solihull MBC	Children & Education Services	Hatchford Community Primary	IT Equipment & Software	D32000	12/10/2010	2793904	476.56	Misco	6710
Solihull MBC	Children & Education Services	Hatchford Community Primary	IT Equipment & Software	D32000	12/10/2010	2793943	929.95	Misco	6710
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	20/10/2010	2800721	817	Misco	6710
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	20/10/2010	2800746	9.99	Misco	6710
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	20/10/2010	2800746	732.29	Misco	6710
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800884	1404	REDACTED PERSONAL DATA	249365
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	25/10/2010	2806341	600	Miss Moira Phillips	84282
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	06/10/2010	2787251	500	Mlec (UK) Ltd	281847
Solihull MBC	Children & Education Services	Bennetts Well J&I	Agency Staff: Teachers	A35001	04/10/2010	2786114	537	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/10/2010	2786438	567	Monarch Education	76204
Solihull MBC	Children & Education Services	Arden	Agency Staff: Teachers	A35001	06/10/2010	2786781	925	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	20/10/2010	2800769	945	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	20/10/2010	2800781	945	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	20/10/2010	2800805	756	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	20/10/2010	2801071	945	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	22/10/2010	2804935	895	Monarch Education	76204

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	05/10/2010	2786630	945	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	13/10/2010	2794946	945	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	13/10/2010	2794994	945	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Monkspath J&I	General Creditors	S00000	13/10/2010	2794104	1517.5	Monkspath J & I School	6743
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Furniture & Equipment	D10000	15/10/2010	2797001	576	Morleys Of Bicester Ltd	57236
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	07/10/2010	2790971	1076	Morley's Of Bicester Ltd	6760
Solihull MBC	Highways & Transport Services	Speed Limit Review	Professional Fees	D51000	08/10/2010	2791759	682	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	12/10/2010	2792885	2276	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Traffic Surveys	Professional Fees	D51000	12/10/2010	2792887	534.3	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Traffic Surveys	Professional Fees	D51000	12/10/2010	2792888	1870.05	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Consultants	Y31000	12/10/2010	2792889	534.3	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	26/10/2010	2806926	57300	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	26/10/2010	2806970	57300	Mott Macdonald Ltd	6769
Solihull MBC	Central services to the public	Awards Team	Professional Fees	D51000	18/10/2010	2798786	2067	Mouchel Limited	216449
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/10/2010	2785137	544.5	REDACTED PERSONAL DATA	110739
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/10/2010	2793287	544.5	REDACTED PERSONAL DATA	110739
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/10/2010	2798494	544.5	REDACTED PERSONAL DATA	110739
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/10/2010	2805796	544.5	REDACTED PERSONAL DATA	110739
Solihull MBC	Children & Education Services	Regen Schools Project	Other Fees	D52000	13/10/2010	2794931	4700	REDACTED PERSONAL DATA	282466
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/10/2010	2785701	542.06	REDACTED PERSONAL DATA	248802
Solihull MBC	Cultural & Related Services	Childrens Library Service	Other Fees	D52000	18/10/2010	2798346	250	REDACTED PERSONAL DATA	129254
Solihull MBC	Cultural & Related Services	Childrens Library Service	Other Fees	D52000	18/10/2010	2798346	250	REDACTED PERSONAL DATA	129254
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800871	702	REDACTED PERSONAL DATA	279245
Solihull MBC	Central services to the public	Legal Services	Other Fees	D52000	20/10/2010	2800896	2467.5	Mr Gareth Cheetham	189301
Solihull MBC	Central services to the public	Legal Services	Other Fees	D52000	20/10/2010	2800890	705	Mr Hugh Richards	189308
Solihull MBC	Central services to the public	Corporate Governance	Training	A32000	13/10/2010	2794079	1290	REDACTED PERSONAL DATA	99531
Solihull MBC	Environmental and Regulatory Services	Licensing	Licences General	I20114	19/10/2010	2800231	721.68	REDACTED PERSONAL DATA	130752
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Clients Expenses	D62000	18/10/2010	2798490	1800	REDACTED PERSONAL DATA	252197
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	04/10/2010	2785660	702	REDACTED PERSONAL DATA	216809
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/10/2010	2785358	544.5	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/10/2010	2793288	544.5	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/10/2010	2798495	544.5	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/10/2010	2805797	544.5	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800985	720.86	REDACTED PERSONAL DATA	275375
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800875	702	REDACTED PERSONAL DATA	244060
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/10/2010	2785654	598.94	REDACTED PERSONAL DATA	214361

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/10/2010	2785135	544.5	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/10/2010	2793286	544.5	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/10/2010	2798493	544.5	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/10/2010	2805795	544.5	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800971	871.29	REDACTED PERSONAL DATA	95066
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/10/2010	2784946	517.14	REDACTED PERSONAL DATA	8786
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/10/2010	2793290	517.14	REDACTED PERSONAL DATA	8786
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/10/2010	2798622	517.14	REDACTED PERSONAL DATA	8786
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	25/10/2010	2805798	517.14	REDACTED PERSONAL DATA	8786
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	25/10/2010	2805793	875.86	REDACTED PERSONAL DATA	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	12/10/2010	2793282	549.6	REDACTED PERSONAL DATA	78083
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	12/10/2010	2793289	522.2	REDACTED PERSONAL DATA	92035
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	08/10/2010	2791536	1183.09	Music Village	6904
Solihull MBC	Children & Education Services	St Patricks CE Access	Contractors	Y21000	12/10/2010	2793853	33064.79	N E Cox Ltd	6914
Solihull MBC	Children & Education Services	St Patricks CE Ph2 Mod	Contractors	Y21000	12/10/2010	2793853	18075.23	N E Cox Ltd	6914
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	12/10/2010	2793704	790	NAL Ltd	108739
Solihull MBC	Children & Education Services	Cranmore Inf	Training	A32000	07/10/2010	2791092	760	National College	262858
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	21/10/2010	2804314	760	National College	262858
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	11/10/2010	2792480	3071.4	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	11/10/2010	2792483	2949.9	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	12/10/2010	2793507	3071.4	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	21/10/2010	2804301	3071.4	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	26/10/2010	2807049	2949.9	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	26/10/2010	2807052	3071.4	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	26/10/2010	2807053	2949.9	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	27/10/2010	2807469	3071.4	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	27/10/2010	2807471	3128.7	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	27/10/2010	2807472	1023.8	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	27/10/2010	2807473	3071.4	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	27/10/2010	2807484	3071.4	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	27/10/2010	2807486	3162.9	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	27/10/2010	2807487	2982	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	27/10/2010	2807488	3162.9	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	27/10/2010	2807490	2087.4	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	27/10/2010	2807491	2982	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	27/10/2010	2807492	3162.9	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	27/10/2010	2807493	2655	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	27/10/2010	2807494	2982	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	27/10/2010	2807495	3071.4	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	27/10/2010	2807496	1407.98	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	27/10/2010	2807500	1005.7	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	27/10/2010	2807501	3128.7	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	28/10/2010	2808971	3071.4	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Hatchford Community Primary	Other Premise Costs	B43000	19/10/2010	2800336	940	Nationwide Hire Ltd	253236
Solihull MBC	Children & Education Services	Arden	IT Equipment & Software	D32000	20/10/2010	2800517	2075	Nationwide Retail Systems Ltd	222321

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	07/10/2010	2791243	20370.53	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	07/10/2010	2791244	81256.93	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	07/10/2010	2791265	9649.47	NCH Action For Children Ltd	6960
Solihull MBC	Planning & Development Services	Building Control Holding Account	IT Equipment & Software	D32000	19/10/2010	2800131	480.73	NDL-Metascybe Ltd	123473
Solihull MBC	Central services to the public	Postage Pool Post Room	Postage & Courier Services	D43000	04/10/2010	2785794	10000	Neopost Finance Ltd	115406
Solihull MBC	Central services to the public	Postage Pool Post Room	Furniture & Equipment	D10000	15/10/2010	2796903	2151.3	Neopost Finance Ltd	115406
Solihull MBC	Central services to the public	Postage Pool Post Room	Postage & Courier Services	D43000	22/10/2010	2805496	10000	Neopost Finance Ltd	115406
Solihull MBC	Children & Education Services	Heart Of England	Postage & Courier Services	D43000	06/10/2010	2787191	500	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Heart Of England	Postage & Courier Services	D43000	14/10/2010	2796353	500	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	15/10/2010	2796819	44.85	NES Arnold	11704
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	15/10/2010	2796819	515.45	NES Arnold	11704
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	15/10/2010	2797316	1289.95	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	15/10/2010	2797317	1289.95	Network Cleaning Consultants Ltd	68264
Solihull MBC	Central services to the public	Input Tax	Debtors: Government Depts	R21000	15/10/2010	2797317	225.74	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	21/10/2010	2804261	776.36	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	21/10/2010	2804264	776.36	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	21/10/2010	2804601	1711.65	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	21/10/2010	2804603	1711.65	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	07/10/2010	2791272	17779	New College Worcester	183538
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	25/10/2010	2805773	805.8	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	25/10/2010	2805774	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	25/10/2010	2805775	832.66	New Lifestyle Homes	281390
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	04/10/2010	2785362	170.39	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	04/10/2010	2785362	482.63	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	08/10/2010	2791415	1772	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	08/10/2010	2791566	482.63	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	08/10/2010	2791566	1366.98	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	08/10/2010	2791715	482.63	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	08/10/2010	2791715	1366.98	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	08/10/2010	2791727	170.39	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	08/10/2010	2791727	482.63	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Transport-Contract Hire	C30000	12/10/2010	2792855	1324.89	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Transport-Contract Hire	C30000	25/10/2010	2806344	482.13	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	26/10/2010	2806964	250.74	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	26/10/2010	2806964	248.47	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	26/10/2010	2806964	200.04	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Advertising/Publicity/Promotion	D93000	05/10/2010	2786513	521.66	Next Generation Media Group	281407
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791524	3420.6	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791545	3420.6	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791546	3314.1	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	12/10/2010	2793732	3693	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	12/10/2010	2793737	3816.1	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010	2796295	3317	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010	2796295	3317	Nexus Fostering Ltd	136875

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010	2796295	3317	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010	2796295	3317	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010	2796295	3317	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010	2796295	3317	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Primary Catering	Professional Fees	D51000	01/10/2010	2784529	9500	Nice TV Ltd	281332
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	27/10/2010	2807476	638.3	Nordic Walking UK	279829
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	04/10/2010	2785339	1224.68	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Planning & Development Services	PPG Increase Enterprise	Professional Fees	D51000	15/10/2010	2796846	5000	North Solihull Business Forum	206642
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	05/10/2010	2786190	145158.51	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	14/10/2010	2796269	2912.77	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	14/10/2010	2796270	5500	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	14/10/2010	2796298	145900	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Lanchester Park Open (HCA)	Contractors	Y21000	14/10/2010	2796382	194539.71	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	18/10/2010	2798347	60000	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	North Solihull Regen Company	Professional Fees	D51000	18/10/2010	2799285	12975.63	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	08/10/2010	2791599	12323.14	Northernicare	141103
Solihull MBC	Central services to the public	Equip Maint Trading Unit	IT Equipment & Software	D32000	12/10/2010	2792896	2850	Northgate Information Solutions UK Limited	167198
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	19/10/2010	2800192	1420	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	19/10/2010	2800194	1280	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	19/10/2010	2800195	680	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	19/10/2010	2800246	1400	Now Recruitment Ltd	120037
Solihull MBC	Central services to the public	ICT: Network Support	IT Equipment & Software	D32000	27/10/2010	2807482	375	NTA Monitor Ltd	49633
Solihull MBC	Central services to the public	ICT: Network Support	IT Equipment & Software	D32000	27/10/2010	2807482	375	NTA Monitor Ltd	49633
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D52000	06/10/2010	2787247	2500	Nu Century Arts	281164
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	05/10/2010	2786456	2316.78	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	07/10/2010	2787674	440.08	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	07/10/2010	2787677	520.77	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning Contracts	B40001	13/10/2010	2794090	790.56	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning Contracts	B40001	13/10/2010	2794092	900.36	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Heart Of England	Examination Fees	D52001	01/10/2010	2784293	1248	OCR	7067
Solihull MBC	Children & Education Services	Heart Of England	Examination Fees	D52001	01/10/2010	2784293	64	OCR	7067
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	20/10/2010	2800510	710	Officeexpress Europe Ltd	162258
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	05/10/2010	2786527	2920	Opening The Book Promotions Ltd	79424
Solihull MBC	Central services to the public	Telephone Trading	Telephones	D30000	14/10/2010	2796329	633.26	Orange PCS Ltd	7101
Solihull MBC	Children & Education Services	Langley Secondary	IT Equipment & Software	D32000	20/10/2010	2800895	809.8	Orchid Computers Ltd	242169
Solihull MBC	Central services to the public	GIS/Ordnance Survey	IT Equipment & Software	D32000	06/10/2010	2787238	23844.02	Ordnance Survey	7107
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	01/10/2010	2784479	565.46	Orton Manor Nursing Home	109712
Solihull MBC	Central services to the public	I & A Management	IT Equipment & Software	D32000	18/10/2010	2799328	600	Otech Ltd	83227
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	07/10/2010	2791143	1520	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	07/10/2010	2791143	312	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	07/10/2010	2791180	1520	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	07/10/2010	2791180	207.4	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	07/10/2010	2791180	520	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	07/10/2010	2791181	3920	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	07/10/2010	2791181	207.4	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	07/10/2010	2791182	840	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	07/10/2010	2791182	51.85	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	11/10/2010	2792545	207.4	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	11/10/2010	2792545	3780	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	18/10/2010	2799223	234	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	18/10/2010	2799223	868.48	Out-Reach Plus Support	202800

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	18/10/2010	2799227	832	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	18/10/2010	2799227	207.4	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	18/10/2010	2799227	54	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	18/10/2010	2799227	1520	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	20/10/2010	2800756	1820	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	20/10/2010	2800756	840	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Clients Transport Costs	C21000	20/10/2010	2800764	54	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	20/10/2010	2800764	1520	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	20/10/2010	2800764	1040	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Clients Expenses	D62000	20/10/2010	2800764	207.4	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	27/10/2010	2807389	832	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	27/10/2010	2807389	54	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	27/10/2010	2807389	207.4	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	27/10/2010	2807389	1520	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	27/10/2010	2807425	520	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	27/10/2010	2807425	1520	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	27/10/2010	2807425	40.5	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Clients Expenses	D62000	27/10/2010	2807427	207.4	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	27/10/2010	2807427	1520	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	27/10/2010	2807427	520	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	29/10/2010	2809361	207.4	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	29/10/2010	2809361	3920	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/10/2010	2791512	480	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/10/2010	2791512	-950.8	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/10/2010	2791512	470.8	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/10/2010	2791512	950.8	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/10/2010	2800652	823.65	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/10/2010	2800659	557.13	Oxford University Press	7129
Solihull MBC	Central services to the public	Input Tax	Debtors: Government Depts	R21000	20/10/2010	2800659	9.28	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/10/2010	2804553	719.35	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	04/10/2010	2785453	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	04/10/2010	2785454	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	04/10/2010	2785456	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	15/10/2010	2797300	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	15/10/2010	2797318	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	15/10/2010	2797320	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	15/10/2010	2798319	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	15/10/2010	2798320	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/10/2010	2798321	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	25/10/2010	2805785	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	25/10/2010	2805787	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/10/2010	2807168	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/10/2010	2807170	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/10/2010	2807171	500	P & K Education	258409

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/10/2010	2807176	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/10/2010	2807177	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/10/2010	2786545	500	P And K Recruitment	153473
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/10/2010	2786547	875	P And K Recruitment	153473
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Day To Day	B31001	11/10/2010	2792144	1750	P W Humphries	7160
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Day To Day	B31001	11/10/2010	2792169	2882.11	P W Humphries	7160
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Day To Day	B31001	12/10/2010	2793812	2250	P W Humphries	7160
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Day To Day	B31001	12/10/2010	2793813	650	P W Humphries	7160
Solihull MBC	Children & Education Services	Education Management	Other Fees	D52000	13/10/2010	2794362	840	Palace Hotel	116279
Solihull MBC	Adult Social Care	Appointeeship	General Creditors	S00000	22/10/2010	2805475	500	REDACTED PERSONAL DATA	214932
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	28/09/2010	PC13125	532.8	Pandora Books	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	27/10/2010	2807341	630	Papworth Publishing	7171
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	07/10/2010	2789705	559	Parent Mail	271343
Solihull MBC	Children & Education Services	Making Good Progress	Grant & Subscription (SCITT)	D92000	07/10/2010	2791189	11776	Park Hall Academy	257041
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Furniture & Equipment	D10000	07/10/2010	2791278	19.4	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Furniture & Equipment	D10000	07/10/2010	2791278	888.9	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Furniture & Equipment	D10000	07/10/2010	2791278	420.14	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Furniture & Equipment	D10000	07/10/2010	2791279	420.15	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Furniture & Equipment	D10000	07/10/2010	2791279	198.58	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Furniture & Equipment	D10000	07/10/2010	2791279	9.17	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Dominion Court (Herbert Rd)	Furniture & Equipment	D10000	07/10/2010	2791270	130.5	Parkeon	96088
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	07/10/2010	2791270	130.5	Parkeon	96088
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Furniture & Equipment	D10000	07/10/2010	2791270	130.5	Parkeon	96088
Solihull MBC	Highways & Transport Services	On Street Pay & Display	Furniture & Equipment	D10000	07/10/2010	2791270	130.5	Parkeon	96088
Solihull MBC	Children & Education Services	Swimming	Leisure Contract - Monthly	E29205	29/10/2010	2809350	14907.24	Parkwood Leisure	133632
Solihull MBC	Central services to the public	Appln Software	IT Equipment & Software	D32000	07/10/2010	2791327	2573.7	Patech Solutions Limited	71274
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	07/10/2010	2791195	-2342.86	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	07/10/2010	2791280	3062.38	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791523	3192.86	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/10/2010	2793989	2370	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010	2796375	1170.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	27/10/2010	2807503	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	27/10/2010	2807504	3498.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	27/10/2010	2807505	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/10/2010	2793990	649.12	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2793991	121.9	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	13/10/2010	2793991	501.54	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2793991	25	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2793991	27.5	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	13/10/2010	2793991	48	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/10/2010	2793992	501.54	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/10/2010	2793992	27.5	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2793992	121.9	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	13/10/2010	2793992	48	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/10/2010	2793992	50	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	25/10/2010	2806077	1217.1	Pathways Support	224395
Solihull MBC	Children & Education Services	Langley Secondary	Alarms	B43002	04/10/2010	2785153	498	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St Anne's J&I	Alarms	B43002	04/10/2010	2786025	605	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Alarms	B43002	05/10/2010	2786554	625	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Alarms	B43002	07/10/2010	2791083	1045	Patrol Alarm Systems Ltd	7199

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Alarms	B43002	11/10/2010	2792155	480	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Chapelfields C.Centre	Other Premise Costs	B43000	13/10/2010	2794281	585	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Langley Secondary	Alarms	B43002	14/10/2010	2795272	870	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Alderbrook	Contractors	Y21000	21/10/2010	2804195	795	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Alderbrook	Contractors	Y21000	22/10/2010	2805079	1695	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Alderbrook	Alarms	B43002	22/10/2010	2805079	90	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	07/10/2010	2791212	225	REDACTED PERSONAL DATA	192062
Solihull MBC	Cultural & Related Services	Fusion (Pap) South	Professional Fees	D51000	07/10/2010	2791212	590	REDACTED PERSONAL DATA	192062
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	18/10/2010	2798627	1410	REDACTED PERSONAL DATA	225691
Solihull MBC	Children & Education Services	Alderbrook	Hardware	Y13001	05/10/2010	2786651	2473.27	PC World	9366
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/10/2010	2796919	248.55	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/10/2010	2796919	146.55	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/10/2010	2796919	172.2	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/10/2010	2796919	3.5	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/10/2010	2796919	0.09	Pearson Education Ltd	10077
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	25/10/2010	2806233	3869	Peek Traffic Ltd	7219
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	25/10/2010	2806579	2500	Performances Birmingham Ltd	181659
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	07/10/2010	2791088	23.5	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	07/10/2010	2791088	2752	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	07/10/2010	2791094	2636	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	21/10/2010	2804366	1200	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	21/10/2010	2804369	1800	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	21/10/2010	2804469	1800	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	George Fentham J&I	Photocopying	D40001	21/10/2010	2804725	800	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	22/10/2010	2804828	5100	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	22/10/2010	2805037	760	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	22/10/2010	2805346	7500	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	13/10/2010	2794143	529.93	Phoenix Psychological Services Ltd	195038
Solihull MBC	Highways & Transport Services	Area Wide SRTS Scheme (Location TBA)	Consultants	Y31000	01/10/2010	2784532	1425	Phoenix Survey Services Ltd	258897
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Health & Safety	B43003	04/10/2010	2784697	462.8	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Materials	D11000	06/10/2010	2787009	1103.4	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Light Hall	Health & Safety	B43003	07/10/2010	2787307	2560.68	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning Contracts	B40001	12/10/2010	2793856	960.96	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	22/10/2010	2805078	1239.43	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	22/10/2010	2805080	-518.74	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	13/10/2010	2794127	3238	Pine Forest Homes	256296
Solihull MBC	Children & Education Services	Lode Heath	Meetings & Other Expenses	D61002	19/10/2010	2800255	696.66	Pirongs Ltd	7279
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799422	858	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799423	893.2	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799424	868	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799425	1590	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799426	1452	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799427	2816	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799428	1248.5	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799429	1722.6	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791689	2631.6	Plus One Fostering Ltd	163639
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	05/10/2010	2786722	854.95	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Arden	Photocopying	D40001	06/10/2010	2786945	426	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	21/10/2010	2804535	546.02	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	21/10/2010	2804733	560.65	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	21/10/2010	2804733	1.6	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Mill Lodge Site & Drainage	Contractors	Y21000	15/10/2010	2796765	1472	Poplar Tree Landscape	264480

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010	2796302	5000	Positive Experiences Ltd	120049
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010	2796304	11071.43	Positive Experiences Ltd	120049
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010	2796307	7857.14	Positive Experiences Ltd	120049
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010	2796310	10714.29	Positive Experiences Ltd	120049
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	26/10/2010	2806941	11280	Positive Pathways	274679
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	08/10/2010	2791534	1128.36	Powerplex	230904
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	08/10/2010	2791535	3385.51	Powerplex	230904
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	22/10/2010	2805323	779.23	Powerplex	230904
Solihull MBC	Central services to the public	Communications Unit	Printing	D40000	13/10/2010	2794140	5906	Precision Colour Printing Ltd	123276
Solihull MBC	Children & Education Services	Alderbrook	Photocopying	D40001	14/10/2010	2796240	1314.9	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	Langley Secondary	Photocopying	D40001	21/10/2010	2804515	460.43	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	Alderbrook Arts College	Capitation	D11001	21/10/2010	2804063	500	Prempal Hans	197158
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	IT Equipment & Software	D32000	01/10/2010	2784540	70	Probrand Ltd	7357
Solihull MBC	Cultural & Related Services	Active Workforce	IT Equipment & Software	D32000	01/10/2010	2784540	570	Probrand Ltd	7357
Solihull MBC	Central services to the public	PC Fund	IT Equipment & Software	D32000	08/10/2010	2791409	340	Probrand Ltd	7357
Solihull MBC	Children & Education Services	Adoption Team	IT Equipment & Software	D32000	08/10/2010	2791409	10	Probrand Ltd	7357
Solihull MBC	Central services to the public	PC Fund	IT Equipment & Software	D32000	08/10/2010	2791409	140	Probrand Ltd	7357
Solihull MBC	Planning & Development Services	Strategic Land	Training	A32000	15/10/2010	2796675	228	Professional Conferences	37533
Solihull MBC	Central services to the public	Corporate Land & Property	Training	A32000	15/10/2010	2796675	342	Professional Conferences	37533
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/10/2010	2784546	1344	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2010	2786528	215.68	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2010	2786528	249	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2010	2786536	442	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/10/2010	2787239	210	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/10/2010	2787239	200	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/10/2010	2787239	0	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/10/2010	2787239	200	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/10/2010	2787239	1190	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/10/2010	2787241	210	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/10/2010	2787241	0	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/10/2010	2787241	2200	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/10/2010	2787241	200	Profile It Limited	129514
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/10/2010	2791712	265	Profile It Limited	129514
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/10/2010	2791712	193	Profile It Limited	129514
Solihull MBC	Children & Education Services	Light Hall	Consumables	D32907	14/10/2010	2795291	900	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/10/2010	2806332	876	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/10/2010	2806333	438	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/10/2010	2806333	20	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/10/2010	2806345	3942	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/10/2010	2806347	876	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/10/2010	2809074	876	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/10/2010	2809074	40	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/10/2010	2809075	14144	Profile It Limited	129514
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Planned	B31002	19/10/2010	2800257	24775.92	Programmed Maintenance Services UK Ltd	249897
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Planned	B31002	21/10/2010	2804732	1220	Programmed Property Services	273413
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/10/2010	2806005	3720	Progress Children's Services Ltd	60057
Solihull MBC	Children & Education Services	Marston Green Jnr	Training	A32000	20/10/2010	2800784	485	Prospect Services Ltd	166715
Solihull MBC	Children & Education Services	Coppice Jnr	Training	A32000	05/10/2010	2786236	485	Prospects	274397
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Printing	D40000	06/10/2010	2787016	485	Prospects	274397

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Training	A32000	07/10/2010	2791036	485	Prospects	274397
Solihull MBC	Children & Education Services	Kingshurst Primary	Professional Fees	D51000	08/10/2010	2791491	1200	Prospects	274397
Solihull MBC	Children & Education Services	Bentley Heath J&I	Training	A32000	08/10/2010	2791856	485	Prospects	274397
Solihull MBC	Children & Education Services	Oak Cottage J&I	Training	A32000	12/10/2010	2793413	485	Prospects	274397
Solihull MBC	Children & Education Services	St Augustine's J&I	Training	A32000	12/10/2010	2793802	970	Prospects	274397
Solihull MBC	Children & Education Services	St James Jnr	Training	A32000	15/10/2010	2796838	485	Prospects	274397
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Training	A32000	15/10/2010	2796995	485	Prospects	274397
Solihull MBC	Children & Education Services	Meriden J&I	Training	A32000	15/10/2010	2797233	485	Prospects	274397
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Training	A32000	12/10/2010	2793264	485	Prospects Services Ltd	190620
Solihull MBC	Cultural & Related Services	Playground Inspct /Repair	Other Contracted Services	E29000	20/10/2010	2801108	105	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	20/10/2010	2801108	815	Protec Engineering Services Ltd	7368
Solihull MBC	Central services to the public	Contact Service Support	Stationery	D41000	19/10/2010	2799972	600	Q-Matic UK Ltd	71970
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	13/10/2010	2794080	1762.92	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	15/10/2010	2796934	3475.67	Quadrant Security Group Ltd	136158
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/10/2010	2793731	3610.26	Quality Fostering Ltd	252618
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	12/10/2010	2793848	2212.74	Quality Fostering Ltd	252618
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/10/2010	2805809	3493.4	Quality Fostering Ltd	252618
Solihull MBC	Central services to the public	Oracle Refresh	Software	Y13002	29/10/2010	2809382	122.4	Quest Software UK Ltd	47234
Solihull MBC	Central services to the public	Oracle Refresh	Software	Y13002	29/10/2010	2809382	540	Quest Software UK Ltd	47234
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	05/10/2010	2786370	6965	REDACTED PERSONAL DATA	277518
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Day To Day	B31001	12/10/2010	2793616	850	REDACTED PERSONAL DATA	276561
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/10/2010	2786570	500	Randstad Education	272735
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/10/2010	2786571	500	Randstad Education	272735
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/10/2010	2786573	500	Randstad Education	272735
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/10/2010	2786576	500	Randstad Education	272735
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/10/2010	2786578	500	Randstad Education	272735
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/10/2010	2786581	500	Randstad Education	272735
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/10/2010	2786605	500	Randstad Education	272735
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/10/2010	2786610	500	Randstad Education	272735
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	04/10/2010	2785985	588.33	Randstad Employment Bureau Limited	219089
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	12/10/2010	2793906	2223.36	Recresco Ltd	156978
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Vehicles User Damage	C30200	27/10/2010	2807331	2100	Red Forge	274379
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	12/10/2010	2793214	1700	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	13/10/2010	2794085	12439	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	20/10/2010	2800952	9322	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	20/10/2010	2800969	-945	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	21/10/2010	2804338	900	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	22/10/2010	2805325	650	Red Ridge Centre	7470
Solihull MBC	Central services to the public	HRE Management	IT Equipment & Software	D32000	13/10/2010	2794150	13500	Reed Business Information	7478
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	04/10/2010	2784984	605.34	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	04/10/2010	2785146	1008.9	Reed Employment PLC	105177

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	21/10/2010	2804478	605.34	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	21/10/2010	2804479	1008.9	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	21/10/2010	2804481	538.08	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	21/10/2010	2804482	941.64	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	21/10/2010	2804483	605.34	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	21/10/2010	2804508	496.32	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	04/10/2010	2786023	577.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/10/2010	2786029	1517.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	04/10/2010	2786030	531.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LINCS	Agency Staff	A35000	04/10/2010	2786046	638.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	04/10/2010	2786048	932.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	04/10/2010	2786050	626.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	Awards Team	Agency Staff	A35000	04/10/2010	2786051	1648.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/10/2010	2786052	1289.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/10/2010	2786053	1140.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/10/2010	2786054	1189.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/10/2010	2786055	1388.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	04/10/2010	2786057	557.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/10/2010	2786058	675.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	ICT Projects	Agency Staff	A35000	04/10/2010	2786059	3094.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Th&E Service Development	Agency Staff	A35000	04/10/2010	2786061	493.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Th&E Service Development	Agency Staff	A35000	04/10/2010	2786062	452.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Th&E Service Development	Agency Staff	A35000	04/10/2010	2786063	644.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/10/2010	2786064	1468.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	04/10/2010	2786065	579.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	04/10/2010	2786066	692.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	Procurement	Agency Staff	A35000	04/10/2010	2786069	762.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	04/10/2010	2786075	842.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	04/10/2010	2786076	619.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/10/2010	2786077	830.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	04/10/2010	2786078	444.71	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff: Classroom Support	A35002	04/10/2010	2786079	472.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	04/10/2010	2786081	715.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/10/2010	2786082	1090.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	04/10/2010	2786087	794.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	04/10/2010	2786088	585.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	04/10/2010	2786089	851.2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	04/10/2010	2786090	1029.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Agency Staff	A35000	04/10/2010	2786091	783.9	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/10/2010	2786094	964.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	04/10/2010	2786098	1149.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	Landlord Team	Agency Staff	A35000	04/10/2010	2786099	442.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	04/10/2010	2786106	1282.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	04/10/2010	2786108	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	04/10/2010	2786109	1224.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	04/10/2010	2786110	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LINCS	Agency Staff	A35000	04/10/2010	2786111	705.2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LINCS	Agency Staff	A35000	04/10/2010	2786112	705.2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	ICT: Network Support	Agency Staff	A35000	11/10/2010	2792340	1528.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	ICT: Network Support	Agency Staff	A35000	11/10/2010	2792341	1238.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LINCS	Agency Staff	A35000	11/10/2010	2792347	638.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	Awards Team	Agency Staff	A35000	11/10/2010	2792348	1576.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/10/2010	2792351	783.9	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/10/2010	2792352	1140.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/10/2010	2792353	1189.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/10/2010	2792354	1388.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	11/10/2010	2792356	727.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/10/2010	2792357	675.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Agency Staff	A35000	11/10/2010	2792358	836.16	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Agency Staff	A35000	11/10/2010	2792359	442.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Th&E Service Development	Agency Staff	A35000	11/10/2010	2792362	598.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/10/2010	2792364	733.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	11/10/2010	2792368	696.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	11/10/2010	2792369	932.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	11/10/2010	2792370	616.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Centres	Agency Staff	A35000	11/10/2010	2792373	442.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	11/10/2010	2792374	557.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	11/10/2010	2792375	609.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Th&E Service Development	Agency Staff	A35000	11/10/2010	2792378	1021.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	11/10/2010	2792379	571.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	11/10/2010	2792381	490.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	11/10/2010	2792384	1055.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	11/10/2010	2792385	794.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/10/2010	2792387	1090.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	Procurement	Agency Staff	A35000	11/10/2010	2792389	762.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/10/2010	2792390	1410.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	ICT Projects	Agency Staff	A35000	11/10/2010	2792391	2580	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	11/10/2010	2792392	549.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Th&E Service Development	Agency Staff	A35000	11/10/2010	2792394	677.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	11/10/2010	2792395	980.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'n Devel Grant	Agency Staff	A35000	11/10/2010	2792397	882.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	11/10/2010	2792399	842.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	11/10/2010	2792400	704.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	11/10/2010	2792401	964.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff: Classroom Support	A35002	11/10/2010	2792404	472.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	Landlord Team	Agency Staff	A35000	11/10/2010	2792408	442.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	ICT Projects	Agency Staff	A35000	11/10/2010	2792410	2580	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	11/10/2010	2792411	514.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	11/10/2010	2792412	1476.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	Client Mgt Transport	Agency Staff	A35000	11/10/2010	2792413	912.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	Client Mgt Transport	Agency Staff	A35000	11/10/2010	2792414	851.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	11/10/2010	2792415	490.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	11/10/2010	2792417	785.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	11/10/2010	2792457	566.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/10/2010	2792458	1326.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	18/10/2010	2799337	593.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	18/10/2010	2799365	727.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	18/10/2010	2799369	932.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	18/10/2010	2799370	502.3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Th&E Service Development	Agency Staff	A35000	18/10/2010	2799372	586.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	Procurement	Agency Staff	A35000	18/10/2010	2799373	762.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Inspectors	Agency Staff	A35000	18/10/2010	2799374	449.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Agency Staff	A35000	18/10/2010	2799375	871	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff: Classroom Support	A35002	18/10/2010	2799380	472.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	18/10/2010	2799381	611.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LINCS	Agency Staff	A35000	18/10/2010	2799382	698.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LINCS	Agency Staff	A35000	18/10/2010	2799384	638.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	18/10/2010	2799385	619.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/10/2010	2799390	765.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/10/2010	2799392	608.7	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/10/2010	2799394	675.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Th&E Service Development	Agency Staff	A35000	18/10/2010	2799395	486.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Th&E Service Development	Agency Staff	A35000	18/10/2010	2799399	598.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	18/10/2010	2799400	749.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	18/10/2010	2799401	488.82	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	18/10/2010	2799404	659.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	18/10/2010	2799405	877.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	18/10/2010	2799406	964.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/10/2010	2799408	594.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	18/10/2010	2799410	794.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'n Devel Grant	Agency Staff	A35000	18/10/2010	2799411	877.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	18/10/2010	2799412	557.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	18/10/2010	2799414	842.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	Landlord Team	Agency Staff	A35000	18/10/2010	2799415	442.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/10/2010	2800058	1547.7	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	ICT Projects	Agency Staff	A35000	19/10/2010	2800086	2580	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/10/2010	2800087	1410.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/10/2010	2800088	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/10/2010	2800089	1090.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	Awards Team	Agency Staff	A35000	19/10/2010	2800090	1630.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/10/2010	2800091	1189.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/10/2010	2800092	1388.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/10/2010	2800093	1027.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	19/10/2010	2800094	1398.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	19/10/2010	2800095	1029.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	19/10/2010	2800096	1055.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	ICT Projects	Agency Staff	A35000	25/10/2010	2806472	-3094.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Centres	Agency Staff	A35000	25/10/2010	2806474	442.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	25/10/2010	2806475	727.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/10/2010	2806476	692.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/10/2010	2806478	659.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/10/2010	2806479	964.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LINCS	Agency Staff	A35000	25/10/2010	2806481	704.46	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/10/2010	2806482	1189.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/10/2010	2806483	1388.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/10/2010	2806484	675.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LINCS	Agency Staff	A35000	25/10/2010	2806505	638.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/10/2010	2806507	1027.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/10/2010	2806509	1189.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Th&E Service Development	Agency Staff	A35000	25/10/2010	2806510	586.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	Procurement	Agency Staff	A35000	25/10/2010	2806511	762.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Th&E Service Development	Agency Staff	A35000	25/10/2010	2806514	635.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	25/10/2010	2806518	649.2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	25/10/2010	2806522	932.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Th&E Service Development	Agency Staff	A35000	25/10/2010	2806525	815.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	25/10/2010	2806526	611.3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	25/10/2010	2806527	475.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/10/2010	2806529	1090.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	25/10/2010	2806531	603.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	25/10/2010	2806532	970.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	25/10/2010	2806533	955.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	25/10/2010	2806534	455.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	Awards Team	Agency Staff	A35000	25/10/2010	2806535	1630.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	25/10/2010	2806536	449.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	25/10/2010	2806537	557.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	ICT Projects	Agency Staff	A35000	25/10/2010	2806538	2580	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	25/10/2010	2806539	638.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	25/10/2010	2806540	794.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	25/10/2010	2806541	1199.7	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	25/10/2010	2806542	750.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	Landlord Team	Agency Staff	A35000	25/10/2010	2806548	442.99	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/10/2010	2806549	1407	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/10/2010	2806551	804	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/10/2010	2806552	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Agency Staff	A35000	25/10/2010	2806553	627.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'n Devel Grant	Agency Staff	A35000	25/10/2010	2806554	768.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/10/2010	2806555	486.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	Client Mgt Transport	Agency Staff	A35000	25/10/2010	2806556	925.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central services to the public	Client Mgt Transport	Agency Staff	A35000	25/10/2010	2806557	925.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LINCS	Agency Staff	A35000	25/10/2010	2806558	571.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/10/2010	2806646	1457.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	25/10/2010	2806647	481.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	26/10/2010	2806910	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Social Work	Training	A32000	18/10/2010	2799316	1500	Reflection Network Ltd	220645
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	19/10/2010	2800181	654.66	Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	05/10/2010	2786447	3464.5	Relate	11209
Solihull MBC	Children & Education Services	Gresvold J&I	Furniture & Equipment	D10000	12/10/2010	2793351	518.4	Remploy Furniture	104405
Solihull MBC	Children & Education Services	Childrens Trust	Room Hire/ Premises Hire	D95000	19/10/2010	2800158	4470	Renewal Conference Centre	71550
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Room Hire/ Premises Hire	D95000	29/10/2010	2809360	580	Renewal Conference Centre	71550
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	08/10/2010	2791818	495	RFL Communications PLC	238756
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000	22/10/2010	2805142	585	RIBA Enterprises	101551
Solihull MBC	Central services to the public	Building & Design	IT Equipment & Software	D32000	22/10/2010	2805486	1470	RIBA Enterprises	101551
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	01/10/2010	2784492	575	REDACTED PERSONAL DATA	152609
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	14/10/2010	2795256	1053	Richards Bros	154159
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	04/10/2010	2784943	868.66	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Balsall Common J&I	Photocopying	D40001	04/10/2010	2785152	915.76	Ricoh UK Ltd	54723
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Printing	D40000	04/10/2010	2785397	1399.19	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	04/10/2010	2785699	905.9	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	04/10/2010	2785705	914.95	Ricoh UK Ltd	54723
Solihull MBC	Planning & Development Services	Development Control	Photocopying	D40001	04/10/2010	2785994	465.47	Ricoh UK Ltd	54723
Solihull MBC	Planning & Development Services	Building Control Holding Account	Photocopying	D40001	04/10/2010	2785994	465.46	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Inspectors	Photocopying	D40001	06/10/2010	2786978	541.22	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Inspectors	Photocopying	D40001	06/10/2010	2786980	431.79	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Inspectors	Photocopying	D40001	06/10/2010	2786983	2630.67	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	06/10/2010	2787146	910.45	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	07/10/2010	2790972	482.94	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Cranmore Inf	Photocopying	D40001	07/10/2010	2791091	493.29	Ricoh UK Ltd	54723
Solihull MBC	Central services to the public	Application Support	Rental/Lease Of Equipment	D12000	07/10/2010	2791326	486.26	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hatchford Community Primary	Photocopying	D40001	11/10/2010	2792228	868.6	Ricoh UK Ltd	54723
Solihull MBC	Central services to the public	HRE Management	Photocopying	D40001	12/10/2010	2793880	451.84	Ricoh UK Ltd	54723
Solihull MBC	Central services to the public	HRE Management	Photocopying	D40001	12/10/2010	2793881	825.83	Ricoh UK Ltd	54723
Solihull MBC	Central services to the public	Social Care ICT	Rental/Lease Of Equipment	D12000	13/10/2010	2794121	1363.38	Ricoh UK Ltd	54723
Solihull MBC	Central services to the public	Social Care ICT	Rental/Lease Of Equipment	D12000	13/10/2010	2794146	2847.84	Ricoh UK Ltd	54723

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Photocopying	D40001	15/10/2010	2796899	2153.16	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	15/10/2010	2798308	490.55	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Alcott Hall J&I	Photocopying	D40001	22/10/2010	2805134	444.52	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	22/10/2010	2805472	837.62	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	22/10/2010	2805474	1049.18	Ricoh UK Ltd	54723
Solihull MBC	Planning & Development Services	Strategic Land	Training	A32000	29/10/2010	2809300	300	RICS West Midlands CPD Foundation	126674
Solihull MBC	Central services to the public	Corporate Land & Property	Training	A32000	29/10/2010	2809300	225	RICS West Midlands CPD Foundation	126674
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Consultants	Y31000	12/10/2010	2793823	8958	Ridge	141623
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Consultants	Y31000	12/10/2010	2793824	1500	Ridge	141623
Solihull MBC	Children & Education Services	Modernisation Tripl Crown	Consultants	Y31000	12/10/2010	2793845	746	Ridge	141623
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	01/10/2010	2784320	1729.28	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	01/10/2010	2784320	174.8	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/10/2010	2786273	5001.46	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/10/2010	2786274	8199.02	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/10/2010	2786275	6449.33	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/10/2010	2786276	27856.02	Ringway	131294
Solihull MBC	Highways & Transport Services	Edg Drainage Works	Strategic Highways Contract	E29200	05/10/2010	2786397	649.06	Ringway	131294
Solihull MBC	Highways & Transport Services	Edg Drainage Works	Strategic Highways Contract	E29200	05/10/2010	2786420	770.25	Ringway	131294
Solihull MBC	Highways & Transport Services	Edg Drainage Works	Strategic Highways Contract	E29200	05/10/2010	2786425	938.15	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	11/10/2010	2792656	970.5	Ringway	131294
Solihull MBC	Highways & Transport Services	Disabled Parking	Contractors	Y21000	11/10/2010	2792657	747.56	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	11/10/2010	2792658	10456.17	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	11/10/2010	2792661	14698.73	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	11/10/2010	2792662	46623.18	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Strategic Highways Contract	E29200	11/10/2010	2792663	19387.76	Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	11/10/2010	2792667	1531.77	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/10/2010	2792673	-2492.3	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	11/10/2010	2792674	3697.67	Ringway	131294
Solihull MBC	Highways & Transport Services	Edg Drainage Works	Strategic Highways Contract	E29200	11/10/2010	2792683	909.57	Ringway	131294
Solihull MBC	Highways & Transport Services	Direction Signs-None Illum	Strategic Highways Contract	E29200	11/10/2010	2792693	1066.86	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	11/10/2010	2792703	15650.22	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	11/10/2010	2792704	920.69	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	11/10/2010	2792705	-920.69	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	11/10/2010	2792706	28056.59	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	11/10/2010	2792707	920.89	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	11/10/2010	2792708	12245.84	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/10/2010	2792711	3277.88	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/10/2010	2792716	964.95	Ringway	131294
Solihull MBC	Highways & Transport Services	Norton Lane / Wood Lane	Contractors	Y21000	11/10/2010	2792719	12150.22	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	11/10/2010	2792720	563.71	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	11/10/2010	2792721	1423.65	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	11/10/2010	2792722	2153.14	Ringway	131294
Solihull MBC	Highways & Transport Services	Olton Road - Route	Contractors	Y21000	11/10/2010	2792723	461.24	Ringway	131294
Solihull MBC	Highways & Transport Services	Edg Drainage Works	Strategic Highways Contract	E29200	11/10/2010	2792725	771.23	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	11/10/2010	2792727	3629.79	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	11/10/2010	2792728	694.65	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	11/10/2010	2792730	723.4	Ringway	131294
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd / Bradnocks Marsh Ln	Contractors	Y21000	11/10/2010	2792731	22553.33	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	11/10/2010	2792732	703.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	11/10/2010	2792735	10116.92	Ringway	131294

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Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	11/10/2010	2792736	1522.99	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	11/10/2010	2792737	1589.5	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	11/10/2010	2792739	9301.05	Ringway	131294
Solihull MBC	Environmental and Regulatory Services	Bickenhill HWRC	Contractors	Y21000	11/10/2010	2792741	23928.99	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	11/10/2010	2792743	160206.21	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	11/10/2010	2792744	263256	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	20/10/2010	2800720	791.68	Ringway	131294
Solihull MBC	Children & Education Services	Temp Classrooms Scrap/Demolition	Contractors	Y21000	29/10/2010	2809405	15503.07	Ringway	131294
Solihull MBC	Cultural & Related Services	Leisure Ppp	Leisure Contract - Monthly	E29205	08/10/2010	2791755	79211.18	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure Ppp	Leisure Contract - Monthly	E29205	08/10/2010	2791757	42278.64	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure Ppp	Leisure Contract - Variation Orders	E29206	13/10/2010	2794129	2094.4	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Oil	B13000	07/10/2010	2791027	1009	Rix Petroleum (Hull) Ltd	262487
Solihull MBC	Children & Education Services	Archbishop Grimshaw	IT Equipment & Software	D32000	18/10/2010	2798752	7	RM PLC	55652
Solihull MBC	Children & Education Services	Archbishop Grimshaw	IT Equipment & Software	D32000	18/10/2010	2798752	1875.8	RM PLC	55652
Solihull MBC	Children & Education Services	Langley Secondary	Furniture & Equipment	D10000	10/09/2010	PC96984	754	Roche Audio Visual	Purchase Card Supplier
Solihull MBC	Children & Education Services	School Concerts	Printing	D40000	18/10/2010	2798785	1632.23	Rotadex Systems Ltd	63769
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Lettings	I20004	18/10/2010	2798768	-445	Rotary Club Of Solihull Festival	282424
Solihull MBC	Central services to the public	Output Tax	Debtors: Government Depts	R21000	18/10/2010	2798768	0	Rotary Club Of Solihull Festival	282424
Solihull MBC	Central services to the public	Output Tax	Debtors: Government Depts	R21000	18/10/2010	2798768	0	Rotary Club Of Solihull Festival	282424
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Lettings	I20004	18/10/2010	2798768	2365	Rotary Club Of Solihull Festival	282424
Solihull MBC	Central services to the public	Income Team	Postage & Courier Services	D43000	18/10/2010	2799211	619.67	Royal Mail	7602
Solihull MBC	Central services to the public	Awards Team	Postage & Courier Services	D43000	18/10/2010	2799211	265.58	Royal Mail	7602
Solihull MBC	Children & Education Services	Heart Of England	Postage & Courier Services	D43000	01/10/2010	2784247	500	Royal Mail Group PLC	96519
Solihull MBC	Central services to the public	Electoral Registration	Postage & Courier Services	D43000	12/10/2010	2793471	6755.02	Royal Mail Group PLC	96519
Solihull MBC	Central services to the public	Electoral Registration	Postage & Courier Services	D43000	12/10/2010	2793476	3319.05	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Postage & Courier Services	D43000	13/10/2010	2794375	500	Royal Mail Group PLC	96519
Solihull MBC	Central services to the public	Electoral Registration	Postage & Courier Services	D43000	21/10/2010	2804316	2945.39	Royal Mail Group PLC	96519
Solihull MBC	Central services to the public	Electoral Registration	Postage & Courier Services	D43000	21/10/2010	2804564	1469.63	Royal Mail Group PLC	96519
Solihull MBC	Central services to the public	Electoral Registration	Postage & Courier Services	D43000	21/10/2010	2804565	6594.45	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	05/10/2010	2786429	1355	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	05/10/2010	2786701	15	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Alderbrook	Contractors	Y21000	05/10/2010	2786701	430	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Day To Day	B31001	19/10/2010	2800339	1151	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Youth ICT (Sco 09/10)	Hardware	Y13001	20/10/2010	2801109	745.25	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	21/10/2010	2804076	1022	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	22/10/2010	2805107	7420.75	RTS Technology Solutions	283222
Solihull MBC	Children & Education Services	UASC U16	Kinship Carers	D50001	04/10/2010	2785724	2103.22	REDACTED PERSONAL DATA	276541
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	12/10/2010	2793913	1691.32	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	12/10/2010	2793913	1691.31	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800686	1328.6	Safehands Network (Bham South) Ltd	193659

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800686	1328.59	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Cultural & Related Services	Childrens Library Service	Other Fees	D52000	04/10/2010	2785999	600	REDACTED PERSONAL DATA	72662
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	05/10/2010	2786400	500	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	14/10/2010	2796587	1875	Salt Works	205398
Solihull MBC	Planning & Development Services	WM Freepport Rent	General Creditors	S00000	28/10/2010	2808950	4184.41	Sandwell Met BC	10730
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/09/2010	PC12673	485	Scholastic	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Planned	B31002	05/10/2010	2786730	806.8	School Signs	178080
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Health & Safety	B43003	08/10/2010	2791541	837.8	School Signs	178080
Solihull MBC	Children & Education Services	Berkswell J&I	Building Maint Day To Day	B31001	11/10/2010	2792586	628.5	School Signs	178080
Solihull MBC	Children & Education Services	Lanchester	Materials For Resale	D11202	04/10/2010	2785759	142.5	School Trends	56401
Solihull MBC	Children & Education Services	Lanchester	Materials For Resale	D11202	04/10/2010	2785759	645	School Trends	56401
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	15/10/2010	2797009	758.7	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/10/2010	2804493	474.2	Scientific & Chemical Supplies Ltd	33411
Solihull MBC	Central services to the public	Fit For The Future	Training	A32000	08/10/2010	2791756	3465	Scott Bradbury Ltd	251656
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D52000	13/10/2010	2794332	3121.7	Scott Mackenzie Associates	57998
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805170	1042.35	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805171	941.3	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805174	902.64	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805176	721.73	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805177	730.86	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805178	430.97	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805179	625.64	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805181	-916.6	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805183	715.73	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805184	983.14	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805205	550.77	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805206	655.34	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805207	-1005.87	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805208	950.03	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805209	572.61	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805212	647.21	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805215	737.14	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805216	657.46	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805217	-1077.28	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805218	1077.04	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805219	-671.2	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805220	671.2	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805221	-1241.04	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805222	1241.04	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805223	-772.4	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805224	772.4	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805225	-798.47	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805226	798.47	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805227	-516.09	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805228	516.09	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805229	556.63	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805230	880.42	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805231	611.56	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805234	966.26	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805235	776.52	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805237	1153.13	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805241	1127.12	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805243	539.68	Scottish & Southern Energy	223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806602	3020.13	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806603	3262.16	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806604	3262.3	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806605	3556.92	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806606	3556.92	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806607	3960.28	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806608	3960.28	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806609	3974.27	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806610	3974.8	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806611	4056.67	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806612	4057.03	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806613	4180.26	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806614	4299.58	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806615	4299.64	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806616	4537.66	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806617	4781.98	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806618	4781.98	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806619	4901.99	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806620	5934.52	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806621	5640.46	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806622	5671.58	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806623	7097.14	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806624	7097.14	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806625	14155.78	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806626	14155.78	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806627	-14155.78	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806628	-7097.14	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806629	-5671.58	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806630	-4781.98	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806631	-4299.64	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806632	-4057.03	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806633	-3974.8	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806634	-3960.28	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806635	-3556.92	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806636	-3262.3	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806637	-2181.9	Scottish & Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806638	-2151.46	Scottish & Southern Energy	223412
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	05/10/2010	2786194	3571.33	Scrubtec Ltd	76340
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Other Premise Costs	B43000	05/10/2010	2786484	2070	Securiguard Security Ltd	251876
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/10/2010	2787315	254.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/10/2010	2787315	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	07/10/2010	2787315	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/10/2010	2787316	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/10/2010	2787316	254.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/10/2010	2787317	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/10/2010	2787317	254.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/10/2010	2787320	207.4	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/10/2010	2787320	814.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/10/2010	2787322	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/10/2010	2787322	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	07/10/2010	2787322	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	07/10/2010	2787324	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/10/2010	2787324	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/10/2010	2787324	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/10/2010	2787585	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	07/10/2010	2787585	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/10/2010	2787585	203.8	Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	25/10/2010	2806227	105	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	25/10/2010	2806227	30	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	25/10/2010	2806227	518.54	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/10/2010	2806227	70	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/10/2010	2806227	10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	25/10/2010	2806227	942.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	25/10/2010	2806227	15	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/10/2010	2806227	20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	25/10/2010	2806227	44	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	25/10/2010	2806229	-1347.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Printing	D40000	04/10/2010	2785796	497	Service Point Print Management	229926
Solihull MBC	Environmental and Regulatory Services	Cesspools And Septic Tanks	Other Contracted Services	E29000	27/10/2010	2807334	2915.98	Severn Trent Water Ltd	7745
Solihull MBC	Central services to the public	STW	General Creditors	S00000	27/10/2010	2807502	73755.07	Severn Trent Water Ltd	7745
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Agency Staff	A35000	08/10/2010	2791411	1788.09	SFS Services Ltd	227508
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800857	670.71	REDACTED PERSONAL DATA	238898
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/10/2010	2805792	1182.24	REDACTED PERSONAL DATA	87537
Solihull MBC	Central services to the public	Shell UK Purchase Cards	General Creditors	S00000	04/10/2010	2785457	5352.47	Shell UK Oil Products Ltd	119817
Solihull MBC	Central services to the public	Shell UK Purchase Cards	General Creditors	S00000	18/10/2010	2799198	6090.95	Shell UK Oil Products Ltd	119817
Solihull MBC	Children & Education Services	Extra District Day Pupils	Extra District Day Pupils	E29001	14/10/2010	2796288	3994	Sherbourne Fields School	68451
Solihull MBC	Central services to the public	Community Initiatives Fund	Grant & Subscription (SC/IT)	D92000	11/10/2010	2792599	21619.25	Shirley Citizens Advice Bureau	7793
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	14/10/2010	2796420	3989.25	Shirley Surfacing Co	198349
Solihull MBC	Central services to the public	Sub-Contractors Tax	Inland Revenue	S02000	14/10/2010	2796420	-300	Shirley Surfacing Co	198349
Solihull MBC	Highways & Transport Services	Traffic Signal Nm Maint	Other Contracted Services	E29000	18/10/2010	2798892	1754.22	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Traffic Signal Nm Maint	Other Contracted Services	E29000	25/10/2010	2806235	12005.79	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	25/10/2010	2806241	549.92	Signpost Solutions Ltd	147828
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/10/2010	2786410	2455.4	Simmons Signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	12/10/2010	2793873	12776.52	Simmons Signs Ltd	11415
Solihull MBC	Children & Education Services	Care Matters	Agency Staff	A35000	22/10/2010	2805361	1750	Simpson Lang Associates Ltd	243061
Solihull MBC	Children & Education Services	Care Matters	Agency Staff	A35000	22/10/2010	2805364	1750	Simpson Lang Associates Ltd	243061
Solihull MBC	Children & Education Services	Light Hall	Software Licenses & Support	D32906	14/10/2010	2795283	995	Sisra Ltd	236772
Solihull MBC	Children & Education Services	St Alphege Inf	Refuse Collection	B43001	04/10/2010	2784686	606.89	Sita	68424
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Refuse Collection	B43001	07/10/2010	2791090	443.48	Sita	68424
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Refuse Collection	B43001	18/10/2010	2798485	479.93	Sita	68424
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Refuse Collection	B43001	18/10/2010	2798486	479.93	Sita	68424
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Refuse Collection	B43001	18/10/2010	2798487	503.43	Sita	68424
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning / Janitrl Materials	B40002	04/10/2010	2786026	633.09	Sita UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	12/10/2010	2793882	8669.45	Sita UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	12/10/2010	2793905	1242.89	Sita UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	12/10/2010	2793907	8050.28	Sita UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	12/10/2010	2793910	1116.81	Sita UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	13/10/2010	2794305	1898.38	Sita UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	15/10/2010	2796654	1495.84	Sita UK Ltd	95837

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	15/10/2010	2796655	6154.59	Sita UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	15/10/2010	2796764	1098.45	Sita UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	21/10/2010	2804256	1038.2	Sita UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	21/10/2010	2804260	6874.4	Sita UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	28/10/2010	2809047	9544.49	Sita UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	28/10/2010	2809048	1313.11	Sita UK Ltd	95837
Solihull MBC	Cultural & Related Services	Events/Marketing Parks	Other Fees	D52000	05/10/2010	2786465	850	Sky Symphony	243769
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	21/10/2010	2804342	636	Smile Education Recruitment	255070
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	11/10/2010	2792325	3413.39	Smurfit Kappa Recycling	128252
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D52000	20/10/2010	2800565	800	Snail Tales	281392
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/10/2010	2794299	582.13	Snowdome Ltd	80774
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	04/10/2010	2785989	1204	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	13/10/2010	2794316	1204	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	13/10/2010	2794886	903	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	21/10/2010	2804766	1204	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	27/10/2010	2807489	1505	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Central services to the public	ICT: Corp Activities	Training	A32000	12/10/2010	2793700	575	SOCITM Ltd	96472
Solihull MBC	Central services to the public	Appln Software	IT Equipment & Software	D32000	14/10/2010	2796267	7291	Software AG (UK) Ltd	68272
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	15/10/2010	2797043	773.2	Solarfit	129567
Solihull MBC	Children & Education Services	Alderbrook	Contractors	Y21000	21/10/2010	2803890	3360	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Alderbrook	Contractors	Y21000	21/10/2010	2804295	1946	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Alderbrook	Furniture & Equipment	Y13000	21/10/2010	2804298	1204	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	11/10/2010	2792028	3326.41	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	11/10/2010	2792031	2696.02	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	11/10/2010	2792032	1769.07	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	11/10/2010	2792033	1710.28	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	19/10/2010	2800191	86623.93	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	19/10/2010	2800191	295737.44	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/10/2010	2800191	290477.18	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	19/10/2010	2800193	-546.87	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/10/2010	2800193	-197.78	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	19/10/2010	2800193	-8.08	Solihull BSF Schools Ltd	175818
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	01/10/2010	2784505	952.28	Solihull Care Ltd	7877
Solihull MBC	Children & Education Services	Emergency Duty Team	Other Contracted Services	E29000	13/10/2010	2794138	886	Solihull Care Trust	153268
Solihull MBC	Environmental and Regulatory Services	Joint Director Pub Health	Agency Staff	A35000	13/10/2010	2794144	21027.9	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	Adss Directorate	Other Contracted Services	E29000	15/10/2010	2796938	50221.54	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	Adss Directorate	Other Contracted Services	E29000	15/10/2010	2796938	3843633.67	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	Adss Directorate	Other Contracted Services	E29000	15/10/2010	2796938	1106144.79	Solihull Care Trust	153268
Solihull MBC	Children & Education Services	Psychology Service	Other Fees	D52000	21/10/2010	2804576	3495	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	Adss Directorate	Other Contracted Services	E29000	26/10/2010	2806961	37787	Solihull Care Trust	153268
Solihull MBC	Children & Education Services	Chess	Other Contracted Services	E29000	29/10/2010	2809301	78285	Solihull Care Trust	153268
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	13/10/2010	2794187	9375	Solihull Carers Centre	120503
Solihull MBC	Central services to the public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	11/10/2010	2792600	19271	Solihull Citizens Advice Bureau	7874

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Alderbrook	Link Courses	D52003	07/10/2010	2791104	1935	Solihull College	7876
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	13/10/2010	2794634	1506	Solihull College	7876
Solihull MBC	Planning & Development Services	Deprived Area Funding	Training	A32000	18/10/2010	2798349	2810.5	Solihull College	7876
Solihull MBC	Children & Education Services	Mainstream School Support	Other Contracted Services	E29000	18/10/2010	2798789	1250	Solihull College	7876
Solihull MBC	Planning & Development Services	Deprived Area Funding	Other Contracted Services	E29000	01/10/2010	2784502	70487.27	Solihull Community Housing	102685
Solihull MBC	Central services to the public	Landlord Team	Other Contracted Services	E29000	06/10/2010	2787005	2800	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	06/10/2010	2787236	1397361	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Other Contracted Services	E29000	06/10/2010	2787236	1462058	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	07/10/2010	2791240	106172	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	UASC Team	Rents For Premises	B22000	08/10/2010	2791514	12600	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	13/10/2010	2794139	14587.99	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	13/10/2010	2794893	-19684.88	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	13/10/2010	2794894	19684.88	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Pest Control	Furniture & Equipment	D10000	19/10/2010	2799931	3000	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Other Contracted Services	E29000	21/10/2010	2804320	41000	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	21/10/2010	2804323	16403.01	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Handy Person/Garden Service	Other Contracted Services	E29000	25/10/2010	2806354	458.11	Solihull Community Housing	102685
Solihull MBC	Central services to the public	Contact Service Support	Other Contracted Services	E29000	26/10/2010	2806930	11575	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Other Contracted Services	E29000	26/10/2010	2807088	2000	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Steps To Opportunities	Rents For Premises	B22000	28/10/2010	2809068	1500	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	11/10/2010	2792581	1319.15	Solihull Fireworks Limited	190159
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	19/10/2010	2800210	1105.55	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	19/10/2010	2800210	15267.6	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	19/10/2010	2800211	4505.19	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/10/2010	2807037	1223.04	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/10/2010	2807039	764.4	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Dcatch	Other Contracted Services	E29000	05/10/2010	2786533	10350	Solihull NHS Care Trust	218430
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	07/10/2010	2791184	18293	Solihull NHS Care Trust	218430
Solihull MBC	Children & Education Services	Dcatch	Other Contracted Services	E29000	08/10/2010	2791831	30276	Solihull NHS Care Trust	218430
Solihull MBC	Children & Education Services	Dcatch	Other Contracted Services	E29000	08/10/2010	2791835	9543	Solihull NHS Care Trust	218430
Solihull MBC	Children & Education Services	Dcatch	Other Contracted Services	E29000	08/10/2010	2791836	19452	Solihull NHS Care Trust	218430
Solihull MBC	Children & Education Services	Adoption Services	Other Fees	D52000	11/10/2010	2792324	12968	Solihull NHS Care Trust	218430
Solihull MBC	Central services to the public	Input Tax	Debtors: Government Depts	R21000	26/10/2010	2806974	18718.86	Solihull NHS Care Trust	218430
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Contractors	Y21000	22/10/2010	2805543	8776	Solihull Roofing & Bldg Co Ltd	7890
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Contractors	Y21000	22/10/2010	2805543	959.96	Solihull Roofing & Bldg Co Ltd	7890
Solihull MBC	Cultural & Related Services	Sports Partnership	Grant & Subscription (SC/IT)	D92000	08/10/2010	2791754	2500	Solihull Sports Council	52019
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D52000	13/10/2010	2794338	500	Something And Nothing	223031
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	22/10/2010	2805391	595	South Worcestershire College	255657
Solihull MBC	Children & Education Services	Arden	Capitation	D11001	20/10/2010	2800531	1710	Specialist Schools & Academies Trust	214318
Solihull MBC	Central services to the public	Learning & Development	Training	A32000	06/10/2010	2787228	815	Specialist Training Int'l	12836
Solihull MBC	Children & Education Services	Mill Lodge Site & Drainage	Contractors	Y21000	08/10/2010	2791672	14893.12	Sports Drainage	250180
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	01/10/2010	2784564	506.96	St Clements Nursing Home	7965
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	01/10/2010	2784563	1878.46	St Cloud Care PLC	184624
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	07/10/2010	2791198	660	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	07/10/2010	2791200	660	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	07/10/2010	2791203	660	St George's School, Edgbaston	93687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	07/10/2010	2791205	512	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	07/10/2010	2791209	4042.68	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	13/10/2010	2794132	1098.8	Staffordshire County Council	8015
Solihull MBC	Cultural & Related Services	Pantomime	Furniture & Equipment	D10000	20/10/2010	2801119	447.04	Stage Electrics	9516
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	20/10/2010	2801119	132.96	Stage Electrics	9516
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	19/10/2010	2800337	2500	Stanley James	23311
Solihull MBC	Central services to the public	ICT: Network Support	IT Equipment & Software	D32000	15/10/2010		10324.98	Star Technology	Direct Debit Payment
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	01/10/2010	2784591	668.07	Steaming Sam Cleaning Corporation	19801
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	13/10/2010	2794262	59.55	Stevens MTR Services	48861
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	13/10/2010	2794262	799.1	Stevens MTR Services	48861
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	26/10/2010	2807135	591	Steve's Industries Ltd	140205
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	18/10/2010	2798999	464	Stitch-Ed Co UK Ltd	221351
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	18/10/2010	2798999	183.33	Stitch-Ed Co UK Ltd	221351
Solihull MBC	Children & Education Services	Lode Heath	IT Equipment & Software	D32000	19/10/2010	2800338	1089	Stone Computers	74381
Solihull MBC	Children & Education Services	Primary Partnership	Training	A32000	08/10/2010	2791693	1003.3	Stonebridge Golf Centre	70102
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	01/10/2010	2784515	681.38	Stonebridge Nursing Home	23904
Solihull MBC	Other Housing Services	Housing Associations	Other Contracted Services	E29000	14/10/2010	2796283	7310	Stonham	8055
Solihull MBC	Children & Education Services	UASC Team	Other Contracted Services	E29000	27/10/2010	2807506	10000	Stonham	8055
Solihull MBC	Environmental and Regulatory Services	Recycling Projects	Furniture & Equipment	D10000	11/10/2010	2792568	1867.8	Straight PLC	128608
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	28/10/2010	2809070	1914	Straight PLC	128608
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	28/10/2010	2809070	1788.6	Straight PLC	128608
Solihull MBC	Central services to the public	Building & Design	Professional Fees	D51000	04/10/2010	2785467	525	Subsight Surveys Ltd	225800
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	05/10/2010	2786458	23045	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	05/10/2010	2786460	12529.5	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	05/10/2010	2786462	12674.75	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	07/10/2010	2787686	588.03	Supplies For School	173598
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	07/10/2010	2787686	6.95	Supplies For School	173598
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	21/10/2010	2804106	550.43	Supplies For School	173598
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	01/10/2010	2784678	447.71	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	11/10/2010	2792153	192.8	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Inspectors	IT Equipment & Software	D32000	11/10/2010	2792153	43.64	Supplies Team Ltd	21741
Solihull MBC	Central services to the public	Application Support	IT Equipment & Software	D32000	11/10/2010	2792153	15.26	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	11/10/2010	2792153	75.75	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Craig Croft P.R.U	IT Equipment & Software	D32000	11/10/2010	2792153	95.64	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	11/10/2010	2792153	41.35	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Craig Croft P.R.U	IT Equipment & Software	D32000	11/10/2010	2792153	54.39	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Craig Croft P.R.U	IT Equipment & Software	D32000	11/10/2010	2792153	27.94	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	11/10/2010	2792153	50.6	Supplies Team Ltd	21741
Solihull MBC	Central services to the public	Landlord Team	IT Equipment & Software	D32000	11/10/2010	2792153	88.26	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	IT Equipment & Software	D32000	11/10/2010	2792153	96.75	Supplies Team Ltd	21741
Solihull MBC	Central services to the public	Income Team	IT Equipment & Software	D32000	11/10/2010	2792153	13.7	Supplies Team Ltd	21741
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	11/10/2010	2792153	41.96	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	IT Equipment & Software	D32000	11/10/2010	2792153	187.46	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	IT Equipment & Software	D32000	11/10/2010	2792153	6.95	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	UASC Team	IT Equipment & Software	D32000	11/10/2010	2792153	169.8	Supplies Team Ltd	21741
Solihull MBC	Central services to the public	Building & Design	IT Equipment & Software	D32000	11/10/2010	2792153	198	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	11/10/2010	2792153	50.09	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	IT Equipment & Software	D32000	11/10/2010	2792153	94.5	Supplies Team Ltd	21741
Solihull MBC	Central services to the public	Landlord Team	IT Equipment & Software	D32000	11/10/2010	2792153	173.02	Supplies Team Ltd	21741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	11/10/2010	2792153	63.55	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Inspectors	IT Equipment & Software	D32000	11/10/2010	2792153	39.63	Supplies Team Ltd	21741
Solihull MBC	Central services to the public	Procurement	IT Equipment & Software	D32000	11/10/2010	2792153	97.56	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	IT Equipment & Software	D32000	11/10/2010	2792153	87.28	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Craig Croft P.R.U	IT Equipment & Software	D32000	11/10/2010	2792153	22.09	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Psychology Service	IT Equipment & Software	D32000	11/10/2010	2792153	12.66	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Light Hall	IT Equipment & Software	D32000	11/10/2010	2792153	56.97	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	IT Equipment & Software	D32000	11/10/2010	2792153	17.8	Supplies Team Ltd	21741
Solihull MBC	Central services to the public	Legal Services	IT Equipment & Software	D32000	11/10/2010	2792153	167.3	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Inspectors	IT Equipment & Software	D32000	11/10/2010	2792153	45.94	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Light Hall	IT Equipment & Software	D32000	11/10/2010	2792153	11.1	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	IT Equipment & Software	D32000	11/10/2010	2792153	200.1	Supplies Team Ltd	21741
Solihull MBC	Central services to the public	I & A Support & Develop	IT Equipment & Software	D32000	11/10/2010	2792153	91.58	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Surestart - Quality	IT Equipment & Software	D32000	11/10/2010	2792153	21.36	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	11/10/2010	2792153	56.54	Supplies Team Ltd	21741
Solihull MBC	Central services to the public	Income Team	IT Equipment & Software	D32000	11/10/2010	2792153	40.16	Supplies Team Ltd	21741
Solihull MBC	Central services to the public	Income Team	IT Equipment & Software	D32000	11/10/2010	2792153	13.7	Supplies Team Ltd	21741
Solihull MBC	Highways & Transport Services	Th&E Service Development	IT Equipment & Software	D32000	11/10/2010	2792153	198.87	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	11/10/2010	2792153	59.76	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Jubilee House	IT Equipment & Software	D32000	11/10/2010	2792153	65	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	11/10/2010	2792153	255.66	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	11/10/2010	2792153	25.3	Supplies Team Ltd	21741
Solihull MBC	Highways & Transport Services	Th&E Service Development	IT Equipment & Software	D32000	11/10/2010	2792153	166.42	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Inspectors	IT Equipment & Software	D32000	11/10/2010	2792153	19.61	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	IT Equipment & Software	D32000	11/10/2010	2792153	183.16	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	11/10/2010	2792153	97.56	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Jubilee House	IT Equipment & Software	D32000	11/10/2010	2792153	20.56	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	IT Equipment & Software	D32000	11/10/2010	2792153	200.1	Supplies Team Ltd	21741
Solihull MBC	Central services to the public	Income Team	IT Equipment & Software	D32000	11/10/2010	2792153	13.52	Supplies Team Ltd	21741
Solihull MBC	Central services to the public	Income Team	IT Equipment & Software	D32000	11/10/2010	2792153	59.78	Supplies Team Ltd	21741
Solihull MBC	Highways & Transport Services	Th&E Service Development	IT Equipment & Software	D32000	11/10/2010	2792153	35.84	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Craig Croft P.R.U	IT Equipment & Software	D32000	11/10/2010	2792153	31.56	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Lanchester PRU	IT Equipment & Software	D32000	11/10/2010	2792153	181.28	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Light Hall	IT Equipment & Software	D32000	11/10/2010	2792153	13.81	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	11/10/2010	2792153	164.18	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Craig Croft P.R.U	IT Equipment & Software	D32000	11/10/2010	2792153	54.39	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000	11/10/2010	2792153	97.56	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Craig Croft P.R.U	IT Equipment & Software	D32000	11/10/2010	2792153	19.61	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	11/10/2010	2792153	107.18	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Craig Croft P.R.U	IT Equipment & Software	D32000	11/10/2010	2792153	54.39	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	IT Equipment & Software	D32000	11/10/2010	2792153	83.71	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Psychology Service	IT Equipment & Software	D32000	11/10/2010	2792153	77.22	Supplies Team Ltd	21741
Solihull MBC	Highways & Transport Services	Th&E Service Development	IT Equipment & Software	D32000	11/10/2010	2792153	39.22	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Inspectors	IT Equipment & Software	D32000	11/10/2010	2792153	200.1	Supplies Team Ltd	21741
Solihull MBC	Highways & Transport Services	Th&E Service Development	IT Equipment & Software	D32000	11/10/2010	2792153	193.37	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	11/10/2010	2792153	13.81	Supplies Team Ltd	21741
Solihull MBC	Central services to the public	Income Team	IT Equipment & Software	D32000	11/10/2010	2792153	20.56	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	11/10/2010	2792153	140.61	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Youth Council / YID	IT Equipment & Software	D32000	11/10/2010	2792153	59.34	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Youth Council / YID	IT Equipment & Software	D32000	11/10/2010	2792153	59.34	Supplies Team Ltd	21741
Solihull MBC	Central services to the public	Income Team	IT Equipment & Software	D32000	11/10/2010	2792153	13.7	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Children SW-South/Central	Stationery	D41000	11/10/2010	2792153	131.45	Supplies Team Ltd	21741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	11/10/2010	2792153	74.7	Supplies Team Ltd	21741
Solihull MBC	Central services to the public	Telecommunication Support	IT Equipment & Software	D32000	11/10/2010	2792153	8.78	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Jubilee House	IT Equipment & Software	D32000	11/10/2010	2792153	44.48	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Welfare Service	IT Equipment & Software	D32000	11/10/2010	2792153	4.39	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	21/10/2010	2804253	608.14	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	13/10/2010	2793993	1574	Surety	231690
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	20/10/2010	2801107	15353	Sutcliffe Play	132668
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	07/10/2010	2791174	1620	Sutton Coldfield YMCA	281408
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	07/10/2010	2791174	20	Sutton Coldfield YMCA	281408
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Other Contracted Services	E29000	07/10/2010	2791207	1000	Swann	282204
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	07/10/2010	2791179	854	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791636	845	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791636	845	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791644	845	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791644	845	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791665	845	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791665	845	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791670	845	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791670	845	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791749	845	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791749	845	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	12/10/2010	2792862	854	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/10/2010	2793492	525	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/10/2010	2793783	874	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/10/2010	2793784	920	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/10/2010	2793949	874	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/10/2010	2793950	920	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/10/2010	2793951	874	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/10/2010	2793952	920	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	18/10/2010	2799249	854	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	27/10/2010	2807428	854	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	29/10/2010	2809375	854	Swiis	60635
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/10/2010	2792509	870.4	REDACTED PERSONAL DATA	235791
Solihull MBC	Children & Education Services	Connexions Scheme	Clients Expenses	D62000	18/10/2010	2798783	527.5	T C Cars	8132
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	18/10/2010	2799497	1320	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	18/10/2010	2799502	1175	T C Cars	8132
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	18/10/2010	2799503	1120	T C Cars	8132
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	18/10/2010	2799505	885	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	18/10/2010	2799512	910	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799597	1209	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	28/10/2010	2807978	1625	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/10/2010	2807979	1512	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/10/2010	2807981	1918	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/10/2010	2807982	1092	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	28/10/2010	2807983	1092	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	28/10/2010	2808925	1785	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/10/2010	2808926	2646	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/10/2010	2808927	1554	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	28/10/2010	2808929	1710	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	28/10/2010	2808931	1323	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	28/10/2010	2808932	814	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	28/10/2010	2808933	1440	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	28/10/2010	2808935	490	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/10/2010	2808936	1134	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/10/2010	2808937	1407	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	28/10/2010	2808938	1360	T C Cars	8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	28/10/2010	2808939	1302	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/10/2010	2808940	1554	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	28/10/2010	2808942	525	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	28/10/2010	2808943	1620	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	28/10/2010	2808944	1780	T C Cars	8132
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010	2796263	1539	Tact	68002
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010	2796263	1538.99	Tact	68002
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010	2796264	1461.96	Tact	68002
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010	2796264	1461.96	Tact	68002
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	21/10/2010	2804304	5100	Tact	68002
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	01/10/2010	2784326	1086.89	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	01/10/2010	2784626	2534.93	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/10/2010	2796841	309.06	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/10/2010	2796841	309.05	Take-A-Break	78141
Solihull MBC	Central services to the public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	26/10/2010	2806983	1120	Tammer UK Ltd	282526
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	01/10/2010	2784276	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	01/10/2010	2784280	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	01/10/2010	2784282	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	01/10/2010	2784429	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	01/10/2010	2784430	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	01/10/2010	2784431	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	01/10/2010	2784432	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/10/2010	2785750	450	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	04/10/2010	2785751	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/10/2010	2786550	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	06/10/2010	2787112	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	06/10/2010	2787113	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	06/10/2010	2787114	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	13/10/2010	2794379	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	13/10/2010	2794380	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	13/10/2010	2794382	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	14/10/2010	2795298	1450	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff: Teachers	A35001	14/10/2010	2796348	760	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff: Teachers	A35001	14/10/2010	2796349	760	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff: Teachers	A35001	14/10/2010	2796350	760	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	14/10/2010	2796359	4165	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	14/10/2010	2796363	3675	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	15/10/2010	2796840	3430	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/10/2010	2798322	875	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/10/2010	2798323	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Access & Inclusion Team	Agency Staff	A35000	18/10/2010	2799028	567.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Access & Inclusion Team	Agency Staff	A35000	18/10/2010	2799030	-567.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff: Teachers	A35001	19/10/2010	2800042	760	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	20/10/2010	2800807	975	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	20/10/2010	2800810	1135	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	21/10/2010	2804365	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	21/10/2010	2804370	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	21/10/2010	2804525	975	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	22/10/2010	2805326	535	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	25/10/2010	2805791	875	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/10/2010	2807172	875	Teacher Active Limited	142264

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	28/10/2010	2809022	4725	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	28/10/2010	2809024	4870	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff: Teachers	A35001	28/10/2010	2809050	760	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Anthony's J&I	Telephones	D30000	01/10/2010	2784442	674.1	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Premise Costs	B43000	05/10/2010	2786503	1055	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Kingshurst Primary	IT Equipment & Software	D32000	07/10/2010	2791197	1390.5	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	21/10/2010	2804443	1314.89	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	11/10/2010	2792591	1723.3	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	11/10/2010	2792592	1341.95	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Widney Jnr	Pay: Teachers Planned Supply	A11905	19/10/2010	2799899	591.2	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	20/10/2010	2800682	1474.05	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	06/10/2010	2786923	427.75	Technology Supplies Ltd	8174
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/10/2010	2792329	6697.31	Tecnopali	217191
Solihull MBC	Children & Education Services	Tudor Grange	Software Licenses & Support	D32906	06/10/2010	2786966	1500	Tek Response Ltd	106015
Solihull MBC	Highways & Transport Services	Traffic Signal Nm Maint	Other Contracted Services	E29000	29/10/2010	2809376	950	Telet Technology Services Ltd	272474
Solihull MBC	Children & Education Services	Langley Secondary	Postage & Courier Services	D43000	21/10/2010	2804477	500	Teleset	54649
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/10/2010	2805155	2836	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	01/10/2010	2784297	923.4	Ten Out Of Ten	272074
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	01/10/2010	2784297	14.98	Ten Out Of Ten	272074
Solihull MBC	Children & Education Services	Marston Green Jnr	Agency Staff: Teachers	A35001	01/10/2010	2784339	495	Ten UK Limited	130846
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	21/10/2010	2804620	1134.9	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	25/10/2010	2806567	3000	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804631	668.85	The Base School Clubs	122598
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	23/09/2010	PC30585	900	The Belgrade Theatre	Purchase Card Supplier
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	23/09/2010	PC30593	444.75	The Belgrade Theatre	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	20/10/2010	2800770	610.64	The Birmingham Stage Company	80512
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	28/10/2010	2809056	46730	The Childrens Society	8219
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	28/10/2010	2809058	18528	The Childrens Society	8219
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	28/10/2010	2809060	25017.98	The Childrens Society	8219
Solihull MBC	Children & Education Services	SubstanCE Misuses Educ Trg	Training	A32000	06/10/2010	2787124	500	The Children's Society	280667
Solihull MBC	Children & Education Services	School Admissions	Professional Fees	D51000	04/10/2010	2785384	900	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials For Resale	D11202	26/10/2010	2806972	875	The Columbaria Company	88589
Solihull MBC	Central services to the public	Electric Vehicles	Contractors	Y21000	12/10/2010	2793614	17978.73	The Electric Car Corporation PLC	280262
Solihull MBC	Children & Education Services	Marston Green Jnr	Agency Staff: Classroom Support	A35002	20/10/2010	2800754	2250	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791547	1758.92	The Foster Care Co Operative Ltd	103895
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791547	3166.05	The Foster Care Co Operative Ltd	103895
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791547	3166.05	The Foster Care Co Operative Ltd	103895
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791547	1407.13	The Foster Care Co Operative Ltd	103895
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791547	3166.05	The Foster Care Co Operative Ltd	103895
Solihull MBC	Children & Education Services	Hatchford-B Well Transitr	Professional Fees	D51000	14/10/2010	2795335	2194.78	The Grange Removal Co.Ltd	125265
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	05/10/2010	2786451	2461.88	The Groundwork Co	204217
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	13/10/2010	2794311	3467	The Guide Dogs For The Blind Association	27745

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	13/10/2010	2794312	2426.31	The Guide Dogs For The Blind Association	27745
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/10/2010	2805082	575	The Happy Puzzle Company	144446
Solihull MBC	Central services to the public	Corp Perform Policy & Info	Grant & Subscription (SCITT)	D92000	07/10/2010	2791204	500	The Information Commissioner	117731
Solihull MBC	Central services to the public	Application Support	Training	A32000	12/10/2010	2793627	845	The Knowledge Academy Ltd	281845
Solihull MBC	Children & Education Services	Tudor Grange	Capitation	D11001	06/10/2010	2787107	3000	The Leading Edge Management Solutions	277470
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Licences	D52410	13/10/2010	2794313	1574.77	The Performing Right Society Ltd	59243
Solihull MBC	Children & Education Services	Tudor Grange	Consumables	D32907	06/10/2010	2786853	516.18	The Refill Centre	118049
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	28/10/2010	2808999	963.5	The Richard Alexander Partnership	283596
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	08/10/2010	2791694	4818	The Sixth Form College Solihull	123770
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	21/10/2010	2804738	6525	The Sixth Form College Solihull	123770
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	Training	A32000	22/10/2010	2805371	853	The Sixth Form College Solihull	123770
Solihull MBC	Children & Education Services	Workforce-Surestart Rev	Room Hire/ Premises Hire	D95000	19/10/2010	2800041	1702.13	The St Johns Hotel	196439
Solihull MBC	Adult Social Care	Tamhs Mental Health Schs	Training	A32000	22/10/2010	2805370	1724.68	The St Johns Hotel	196439
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Room Hire/ Premises Hire	D95000	12/10/2010	2792891	599.5	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Room Hire/ Premises Hire	D95000	14/10/2010	2796243	641.7	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Room Hire/ Premises Hire	D95000	18/10/2010	2799320	599	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Room Hire/ Premises Hire	D95000	25/10/2010	2806583	599	The Studio Venue Company	228340
Solihull MBC	Central services to the public	ICT Data Base Analysis	Training	A32000	10/09/2010	PC13407	910.63	The UK Oracle User	Purchase Card Supplier
Solihull MBC	Children & Education Services	Alderbrook Arts College	Professional Fees	D51000	22/10/2010	2804820	1700	Theatre Absolute Ltd	283207
Solihull MBC	Children & Education Services	Heart Of England	Furniture & Equipment	D10000	01/10/2010	2784241	1391.75	Theme Bins International Ltd	83020
Solihull MBC	Children & Education Services	Heart Of England	Cleaning Contracts	B40001	13/10/2010	2794640	2783.5	Theme Bins International Ltd	83020
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	06/10/2010	2787173	30	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clothing & Uniforms	D91000	06/10/2010	2787173	100	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	06/10/2010	2787173	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	06/10/2010	2787173	50	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	06/10/2010	2787173	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	06/10/2010	2787173	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	06/10/2010	2787173	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	06/10/2010	2787175	25	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	06/10/2010	2787175	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	06/10/2010	2787175	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	06/10/2010	2787175	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	06/10/2010	2787184	25	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	06/10/2010	2787184	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	06/10/2010	2787184	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/10/2010	2787309	25	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/10/2010	2787309	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/10/2010	2787309	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	07/10/2010	2787309	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/10/2010	2787309	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/10/2010	2787310	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/10/2010	2787310	10	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/10/2010	2787310	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/10/2010	2787310	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	07/10/2010	2787311	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/10/2010	2787311	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/10/2010	2787311	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/10/2010	2787311	700	Theo Langston Care	164642

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807513	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807515	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	27/10/2010	2807515	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807515	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	27/10/2010	2807515	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807515	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807519	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	27/10/2010	2807519	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	27/10/2010	2807519	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807519	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807519	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807521	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807521	12	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	27/10/2010	2807521	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807521	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	27/10/2010	2807523	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807523	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	27/10/2010	2807523	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807523	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/10/2010	2807710	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	28/10/2010	2807710	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/10/2010	2807710	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	Tudor Grange	Visits & Pupil Activities	D52002	04/10/2010	2785087	473.87	Thinktank Trust	77117
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/10/2010	2784968	235.75	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/10/2010	2784968	949.95	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/10/2010	2804075	391.94	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/10/2010	2804075	57.5	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/10/2010	2804080	784.93	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/10/2010	2804080	234.5	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	Streetsbrook Inf PCP	Contractors	Y21000	08/10/2010	2791838	303971.58	Thomas Vale Construction PLC	8311
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	04/10/2010	2785754	4375.04	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/10/2010	2792626	6153.42	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Planned	B31002	06/10/2010	2787033	9178.9	Timberline Ltd	73901
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	07/10/2010	2787667	2310	Timberline Ltd	73901
Solihull MBC	Children & Education Services	Yorkswold J&I	Maintenance Of Grounds	B30000	21/10/2010	2804474	4344	Timberline Ltd	73901
Solihull MBC	Children & Education Services	Yorkswold J&I	Maintenance Of Grounds	B30000	21/10/2010	2804474	60	Timberline Ltd	73901
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	13/10/2010	2794608	1820	Timeplan Education Group Ltd	8328
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	27/10/2010	2807434	910	Timeplan Education Group Ltd	8328
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800883	2809.7	REDACTED PERSONAL DATA	92230
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	06/10/2010	2787122	455.5	Tomcat SNI Ltd	110578
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	05/10/2010	2786389	697.7	Trade UK	280939
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	05/10/2010	2786199	3970.39	Translinc	172699
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	05/10/2010	2786199	6129.51	Translinc	172699
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	15/10/2010	2796931	634.5	Travail Employment Group	8373
Solihull MBC	Central services to the public	Green Travel Scheme	Other Fees	D52000	13/10/2010	2794019	25154.1	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	26/10/2010	2807069	147	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	26/10/2010	2807069	441	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	26/10/2010	2807069	37705.5	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	26/10/2010	2807069	7938	Travel West Midlands	84250
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials For Resale	D11202	07/10/2010	2791339	846.8	Treasured Memories Ltd	78284
Solihull MBC	Children & Education Services	Light Hall	Pay: Teachers Planned Supply	A11905	04/10/2010	2785623	1800	REDACTED PERSONAL DATA	73557

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	School Admissions	IT Equipment & Software	D32000	08/10/2010	2791852	25793	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	School Admissions	IT Equipment & Software	D32000	08/10/2010	2791854	-3829	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	School Admissions	IT Equipment & Software	D32000	08/10/2010	2791855	-1005	Tribal Education Ltd	136613
Solihull MBC	Central services to the public	Landlord Team	Planned Works (Landlord)	B31303	18/10/2010	2798484	991.3	Tribal Property Services	125008
Solihull MBC	Central services to the public	Refurb Of Register Office	Contractors	Y21000	04/10/2010	2785612	1248.29	Trills Services Ltd	229323
Solihull MBC	Children & Education Services	St Andrews RC Ph2 Mod	Contractors	Y21000	19/10/2010	2800196	12825.68	Trills Services Ltd	229323
Solihull MBC	Children & Education Services	Jubilee House	Advertising/Publicity/Promotion	D93000	01/10/2010	2784125	1037.31	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Jubilee House	Advertising/Publicity/Promotion	D93000	01/10/2010	2784126	-650.75	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Lode Heath	Advertising/Publicity/Promotion	D93000	06/10/2010	2786883	479.4	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Employee Advertising	A34001	15/10/2010	2797092	463.95	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St James Jnr	Employee Advertising	A34001	28/10/2010	2809006	500	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Smith's Wood	Employee Advertising	A34001	13/10/2010	2794296	500	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Light Hall	Employee Advertising	A34001	14/10/2010	2795295	500	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Heart Of England	Employee Advertising	A34001	20/10/2010	2800605	750	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	04/10/2010	2785340	553.52	TTS	11838
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	05/10/2010	2786201	946.03	TTS	11838
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	06/10/2010	2787158	1939.05	TTS	11838
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	06/10/2010	2787195	647.6	TTS	11838
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	06/10/2010	2787199	2650	TTS	11838
Solihull MBC	Children & Education Services	Knowle J&I	Furniture & Equipment	D10000	07/10/2010	2791047	457.9	TTS	11838
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	05/10/2010	2786628	551.97	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	23/09/2010	PC08708	3597.4	Turkish Airlines	Purchase Card Supplier
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	12/10/2010	2793330	609	Twycross Zoo E M Zoologic SocLtd	8420
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Furniture & Equipment	D10000	15/10/2010	2797295	447	UC Blinds	122365
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/10/2010	2786469	3555.5	UK Cables Ltd	11308
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/10/2010	2805131	1321.6	UK Cables Ltd	11308
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/10/2010	2809014	3198	UK Cables Ltd	11308
Solihull MBC	Central services to the public	Application Support	Officers Expenses	D61000	05/10/2010	2786262	865	UK Oracle User Group	32520
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/10/2010	2805778	725.9	Unity Care Services Ltd	206161
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	25/10/2010	2805778	2660	Unity Care Services Ltd	206161
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	25/10/2010	2805779	2660	Unity Care Services Ltd	206161
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/10/2010	2805779	725.9	Unity Care Services Ltd	206161
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	25/10/2010	2806078	2660	Unity Care Services Ltd	206161
Solihull MBC	Children & Education Services	Regional Childrens Forum	Professional Fees	D51000	08/10/2010	2791760	2483.59	University Of Warwick	8495
Solihull MBC	Children & Education Services	Regional Childrens Forum	Professional Fees	D51000	08/10/2010	2791760	3699.11	University Of Warwick	8495
Solihull MBC	Children & Education Services	Heart Of England	Training	A32000	01/10/2010	2784341	950	University Of Wolverhampton	8498
Solihull MBC	Central services to the public	BT - One Bill	General Creditors	S00000	27/10/2010	2807514	20041.43	Uniwold Communications Ltd	264899
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	29/10/2010	2809365	927	UPS Systems PLC	122538
Solihull MBC	Children & Education Services	Lady K Leveson PCP	Contractors	Y21000	15/10/2010	2796839	2725	Varimark	109518
Solihull MBC	Children & Education Services	Dorridge Inf	Refuse Collection	B43001	13/10/2010	2794293	471.65	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	15/10/2010	2796911	1634.32	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Langley Secondary	Refuse Collection	B43001	18/10/2010	2798497	548.45	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Light Hall	Refuse Collection	B43001	18/10/2010	2798726	1342.18	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Arden	Refuse Collection	B43001	20/10/2010	2800533	1221.91	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Alderbrook	Refuse Collection	B43001	20/10/2010	2800601	754.26	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Jnr	Refuse Collection	B43001	21/10/2010	2804329	429.79	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	21/10/2010	2804600	482	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	20/10/2010	2800832	686.7	Veolia ES (UK) Ltd	150468
Solihull MBC	Central services to the public	Desktop Trading Account	IT Equipment & Software	D32000	18/10/2010	2799304	20	Viglen Ltd	8542
Solihull MBC	Central services to the public	Desktop Trading Account	IT Equipment & Software	D32000	18/10/2010	2799304	4544.2	Viglen Ltd	8542

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Central services to the public	Desktop Trading Account	IT Equipment & Software	D32000	18/10/2010	2799304	625	Viglen Ltd	8542
Solihull MBC	Central services to the public	Desktop Trading Account	IT Equipment & Software	D32000	18/10/2010	2799304	20	Viglen Ltd	8542
Solihull MBC	Central services to the public	PC Fund	IT Equipment & Software	D32000	18/10/2010	2799306	449.42	Viglen Ltd	8542
Solihull MBC	Central services to the public	Desktop Trading Account	IT Equipment & Software	D32000	26/10/2010	2807020	1582.5	Viglen Ltd	8542
Solihull MBC	Central services to the public	Desktop Trading Account	IT Equipment & Software	D32000	26/10/2010	2807020	7974.3	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	01/10/2010	2784586	532.24	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	30/09/2010	PC28703	496	Virgintrains.Co.UK	Purchase Card Supplier
Solihull MBC	Central services to the public	Vodafone	General Creditors	S00000	14/10/2010	2796374	15627.73	Vodafone Corporate Ltd	8554
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	05/10/2010	2786525	2210	W Cox & Son	8562
Solihull MBC	Central services to the public	Sub-Contractors Tax	Inland Revenue	S02000	05/10/2010	2786525	-216	W Cox & Son	8562
Solihull MBC	Highways & Transport Services	Rural Footways	Strategic Highways Contract	E29200	28/10/2010	2809055	520	W Cox & Son	8562
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/10/2010	2800814	772	W H Smith Promotions Ltd	120752
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/10/2010	2808947	3665.1	Walsall MBC	8582
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	16/09/2010	PC87701	2157.76	Walton Web	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/10/2010	2786763	520	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	07/10/2010	2791185	8517	Warwickshire County Council	8596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Training	A32000	12/10/2010	2792854	1180	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	EIMS Service Package	Training	A32000	28/10/2010	2808968	758.6	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Forward Planning	Grant & Subscription (SCITT)	D92000	11/10/2010	2792636	4369	Warwickshire Wildlife Trust	8598
Solihull MBC	Planning & Development Services	Forward Planning	Grant & Subscription (SCITT)	D92000	11/10/2010	2792636	9007	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	06/10/2010	2787159	547.5	Waveney Publishing Ltd	69038
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	08/10/2010	2791709	2185	Waveprint	245371
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	08/10/2010	2791821	894	Waveprint	245371
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/10/2010	2799851	492	Waveprint	245371
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	21/10/2010	2804201	600	Waveprint	245371
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	21/10/2010	2804375	9028	Welcome	84903
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	21/10/2010	2804375	5498.75	Welcome	84903
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	21/10/2010	2804375	1611.25	Welcome	84903
Solihull MBC	Children & Education Services	Colehill Heath J&I	Photocopying	D40001	21/10/2010	2804471	1527.33	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/09/2010	PC87703	527.43	West Mercia Supplies	Purchase Card Supplier
Solihull MBC	Central services to the public	Learning & Development	Training	A32000	07/10/2010	2791336	462.8	West Midlands Leaders Board	248804
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	26/10/2010	2806900	1080	West Midlands LSU Co-Ordinators Network	282324
Solihull MBC	Children & Education Services	UASC U16	Privately Rented Accommodation	E29008	18/10/2010	2799314	21510	West Sussex County Council	70389
Solihull MBC	Children & Education Services	Light Hall	Cleaning Contracts	B40001	04/10/2010	2785680	7679.88	Wetton Cleaning Services Ltd	239471
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/10/2010	2804927	1200	White Young Green Consulting Ltd	66023
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/10/2010	2804928	500	White Young Green Consulting Ltd	66023
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/10/2010	2804929	850	White Young Green Consulting Ltd	66023
Solihull MBC	Central services to the public	Landlord Team	Planned Works (Landlord)	B31303	27/10/2010	2807291	3700	White Young Green Consulting Ltd	66023
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	07/10/2010	2791187	3000	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Client Sponsored Day Care	D62030	18/10/2010	2799262	1042.8	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Client Sponsored Day Care	D62030	18/10/2010	2799257	858	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Client Sponsored Day Care	D62030	18/10/2010	2799259	975	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	21/10/2010	2804634	3000	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804635	1337.7	Windy Arbor Neighbourhood Nursery-Beechwood	130963

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sstart-Evry Childa Talker	Materials	D11000	12/10/2010	2792856	345	Winslow	29881
Solihull MBC	Children & Education Services	Sstart-Evry Childa Talker	Materials	D11000	12/10/2010	2792856	3.95	Winslow	29881
Solihull MBC	Children & Education Services	Sstart-Evry Childa Talker	Materials	D11000	12/10/2010	2792856	341.25	Winslow	29881
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	07/10/2010	2791186	3000	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	06/10/2010	2786891	2596.78	WJEC	48334
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	15/10/2010	2796994	1062.71	WMS	34196
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/10/2010	2808960	3393.93	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	04/10/2010	2784882	3710	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	19/10/2010	2800141	1005.72	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	19/10/2010	2800142	1046.55	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	19/10/2010	2800142	4759.94	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	06/09/2010	PC74156	468.41	WP-Merchandise Ide	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Regeneration Of The North	Consultants	Y31000	18/10/2010	2799014	1353	Wragge & Co LLP	8726
Solihull MBC	Cultural & Related Services	Leisure Ppp	Professional Fees	D51000	12/10/2010	2793696	600	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000	13/10/2010	2794896	6888.64	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000	13/10/2010	2794897	4464.02	WSP UK	217189
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Consultants	Y31000	13/10/2010	2794898	3279.66	WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 De-Truncked Structure	Consultants	Y31000	13/10/2010	2794899	6190.89	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Maintenance	Professional Fees	D51000	13/10/2010	2794901	525.34	WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	13/10/2010	2794925	4410.52	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Maintenance	Professional Fees	D51000	13/10/2010	2794926	6051.92	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000	13/10/2010	2794928	3308.76	WSP UK	217189
Solihull MBC	Highways & Transport Services	Norton Lane / Wood Lane	Consultants	Y31000	13/10/2010	2794930	121.66	WSP UK	217189
Solihull MBC	Highways & Transport Services	Chester Road / Beechcroft Road	Consultants	Y31000	13/10/2010	2794930	164.25	WSP UK	217189
Solihull MBC	Highways & Transport Services	Olton Road - Route	Consultants	Y31000	13/10/2010	2794930	81.52	WSP UK	217189
Solihull MBC	Highways & Transport Services	Monkspath Hall Cycle Ph2	Consultants	Y31000	13/10/2010	2794930	205.01	WSP UK	217189
Solihull MBC	Highways & Transport Services	Poplar Road / Station Road - Route	Consultants	Y31000	13/10/2010	2794930	121.66	WSP UK	217189
Solihull MBC	Highways & Transport Services	Haslucks Green Road / Sansome Road	Consultants	Y31000	13/10/2010	2794930	121.66	WSP UK	217189
Solihull MBC	Highways & Transport Services	Moorend Avenue Crossing	Consultants	Y31000	13/10/2010	2794932	1333.06	WSP UK	217189
Solihull MBC	Highways & Transport Services	Lanchester Way	Consultants	Y31000	13/10/2010	2794937	660.21	WSP UK	217189
Solihull MBC	Highways & Transport Services	Moorend Avenue Crossing	Consultants	Y31000	13/10/2010	2794937	498.27	WSP UK	217189
Solihull MBC	Highways & Transport Services	Powered 2 Wheelers	Professional Fees	D51000	15/10/2010	2797332	6980.19	WSP UK	217189
Solihull MBC	Highways & Transport Services	A34 Travel Planning	Professional Fees	D51000	15/10/2010	2797333	3698.16	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	19/10/2010	2800200	2184.56	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	19/10/2010	2800201	1408.06	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	19/10/2010	2800202	727.4	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	19/10/2010	2800203	1359.85	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	19/10/2010	2800204	724.52	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	19/10/2010	2800206	282.37	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	19/10/2010	2800206	1800	WSP UK	217189
Solihull MBC	Children & Education Services	Alderbrook	Printing	D40000	08/09/2010	PC46538	1012.53	WWW.Cartridgesave.Co.U	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hobs Moat PRU	Materials	D11000	19/09/2010	PC12376	454.44	WWW.Furnitureatwork.Co	Purchase Card Supplier
Solihull MBC	Children & Education Services	Arden	IT Equipment & Software	D32000	23/09/2010	PC35764	496.97	WWW.Mcscm.Co.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Arden	IT Equipment & Software	D32000	09/09/2010	PC71372	763.69	WWW.Mcscm.Co.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Arden	Postage & Courier Services	D43000	27/09/2010	PC51166	515	WWW.Neopost.Co.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Contractors	Y21000	12/10/2010	2793847	196451.61	Wygar Construction Co Ltd	24744
Solihull MBC	Children & Education Services	Heart Of England Mod Ph 3	Contractors	Y21000	12/10/2010	2793849	87342.5	Wygar Construction Co Ltd	24744
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	18/10/2010	2798619	1583.38	Xenith Ltd	89577
Solihull MBC	Central services to the public	Digital Print	Photocopying	D40001	19/10/2010	2799971	2988.37	Xerox Office Supplies Ltd	11951

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	29/10/2010	2809379	-283.52	Xerox Office Supplies Ltd	11951
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	29/10/2010	2809379	-59.4	Xerox Office Supplies Ltd	11951
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	29/10/2010	2809379	-129	Xerox Office Supplies Ltd	11951
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/10/2010	2799162	663.78	XMA Ltd	8744
Solihull MBC	Children & Education Services	Connexions ABG	Advertising/Publicity/Promotion	D93000	21/10/2010	2804351	842	Yen2 Ltd	101246
Solihull MBC	Children & Education Services	Connexions ABG	Advertising/Publicity/Promotion	D93000	21/10/2010	2804572	1755	Yen2 Ltd	101246
Solihull MBC	Children & Education Services	Connexions ABG	Advertising/Publicity/Promotion	D93000	21/10/2010	2804572	2080	Yen2 Ltd	101246
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	14/09/2010	PC55527	447.9	Yorkshire Purchasing O	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	05/10/2010	2786588	1947.53	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	18/10/2010	2798891	562.61	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	20/10/2010	2800670	2347.36	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	22/10/2010	2805351	1200	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	22/10/2010	2805462	2415.7	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	25/10/2010	2806196	469.75	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Heart Of England	Link Courses	D52003	20/10/2010	2800836	1500	Young Enterprise West Midlands	135538
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	08/10/2010	2791580	17692.14	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	08/10/2010	2791685	17121.43	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	28/10/2010	2808969	22250	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Youth Offending Team	Other Fees	D52000	27/10/2010	2807342	5564	Youth Justice Board For England & Wales	63243
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/10/2010	2806079	780	Youth Support	281720
Solihull MBC	Children & Education Services	San Souci	Cleaning Contracts	B40001	19/10/2010	2800185	345	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Peterbrook J&I	Cleaning Contracts	B40001	19/10/2010	2800185	350.78	Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	19/10/2010	2800185	86.69	Zenith Contractors	8767
Solihull MBC	Central services to the public	Recovery Account	Professional Fees	D51000	08/10/2010	2791826	22312.5	Zurich Insurance Co	8774
Solihull MBC	Central services to the public	Contingency Fund	Professional Fees	D51000	21/10/2010	2804763	8000	Zurich Insurance Co	8774