Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	30/03/2011	8111720	2691.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Planned	B31002	09/03/2011	5287716	11975.00	3 Sixty Property Services Ltd	143344
Solihull MBC	Children & Education Services	St James Jnr	Furniture & Equipment	D10000	09/03/2011	5137627	1915.00	3 Sixty Property Services Ltd	143344
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Planned	B31002	18/03/2011	5950841	3950.00	3 Sixty Property Services Ltd	143344
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Planned	B31002	30/03/2011	7503715	3650.00	3 Sixty Property Services Ltd	143344
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/03/2011	5132715	490.00	3P Learning Limited	170499
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	08/03/2011	5076753	440.00	3P Learning Limited	170499
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	07/03/2011	5074952	520.00	4Children	103816
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000	17/03/2011	5950307	991.80	73rd Birmingham Co The Boys	651598
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	30/03/2011	7747717	4290.00	8 Networks	101260
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	30/03/2011	7754715	16492.00	8 Networks	101260
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	04/03/2011	5073110	76399.28	A C Lloyd (Builders) Ltd	279835
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2011	6661715	853.10	A Craven-Griffiths	772596
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	24/03/2011	6174060	1550.00	REDACTED PERSONAL DATA	93407
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	30/03/2011	7830715	2450.00	REDACTED PERSONAL DATA	93407
Solihull MBC	Environmental and Regulatory Services	Pest Control	Professional Fees	D51000	02/03/2011	4738897	804.00	A N Jackson (Cleaning Services) Ltd	8860
Solihull MBC	Children & Education Services	Youth Council / YID	Transport-Contract Hire	C30000	09/03/2011	5338715	441.25	A S C Birch	9523
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Extra District Transport	C30000	11/03/2011	5914732	550.00	A S C Birch	9523
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30002	11/03/2011	5914738	756.00	A S C Birch	9523
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/03/2011	5914735	702.00	A S C Birch	9523
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/03/2011	5914730	1020.00	A S C Birch	9523
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/03/2011	5914730	938.00	A S C Birch	9523
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	15/03/2011	5942742	504.00	A S C Birch	9523
Solihull MBC	Adult Social Care Adult Social Care	Care Trust Facilities  Care Trust Facilities	Community Care	E21000	11/03/2011	5914717	504.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	17/03/2011	5950208	1650.00	A T Flooring	203158
Solihull MBC	Children & Education Services  Children & Education Services	Lyndon	Building Maint Planned	B31002	17/03/2011	5950208	1960.00	A T Flooring A T Flooring	203158
Solihull MBC	Children & Education Services  Children & Education Services	Lyndon	Building Maint Planned	B31002	24/03/2011	6213727	1375.00	A T Flooring A T Flooring	203158
Solihull MBC	Children & Education Services  Children & Education Services	Hatchford Community Primary	Repair & Maintn Of Buildings	B31002	23/03/2011	6087734	6010.00	A T Flooring  A T Flooring	203158
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	17/03/2011	5950210	582.04	A T Flooring	203158
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	17/03/2011	5950222	980.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Lady K Levesons J&I	IT Equipment & Software	D32000	17/03/2011	5950466	704.00	A&R Engineering	110037
Solihull MBC	Children & Education Services	Lady K Levesons J&I	IT Equipment & Software	D32000	17/03/2011	5950466	704.00	A&R Engineering	110037
Solihull MBC	Children & Education Services	Lady K Levesons J&I	IT Equipment & Software	D32000	17/03/2011	5950466	-704.00	A&R Engineering	110037
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	24/03/2011	6323716	2500.00	A.A.C.(Road Markings)Limited	107711
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943815	906.25	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943821	991.67	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943816	921.67	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943823	1155.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943827	875.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943828	700.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943819	875.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943826	1283.33	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943824	875.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943822	1050.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943817	933.33	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943818	875.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5943830	750.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943825	875.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Hatchford Community Primary	Repair & Maintn Of Buildings	B31000	23/03/2011	6082715	3950.00	REDACTED PERSONAL DATA	751596
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	02/03/2011	4735726	925.00	ABC Teachers	189821
Communit WIDC	Johnston & Euroalion Services	OCT CICIO	rigorios otali. Leadileis	A3300 I	02/03/2011	7133120	323.00	ADO TERUTETO	100021

Sintle MBC   Children & Education Services   Sintle Peter   Agency Staff Teachers   A50001   000/2011   17/35726   2484.00   ABC Teachers   188921   Solita MBC   Children & Education Services   Sintle Peter   A30001   100/22011   17/25726   2484.00   ABC Teachers   188921   Solita MBC   Children & Education Services   Sintle Peter   A30001   400/2011   17/25726   Sintle Peter   A80001   400/2011   18/2576   Sintle Peter   A80001   400/2011   18/2576   Sintle Peter   A80001   400/2011   400	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solithal MRG.   Children & Education Services.   Street Perform.   Approx. Staff. Transferen.   ASSISTED   2007/200711   47757726   595.000   ABC Teachers.   198921	Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	02/03/2011	4735726	975.00	ABC Teachers	189821
Schild MBC   Children & Education Services   Bisbook Wilson J&   Agency Staff Teachern   A58001   1032/2011   59548912   1958	Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	10/03/2011	5381716	2484.00	ABC Teachers	189821
Spiral MRSC   Children & Education Services   Refer's   Apenor Staff Teachers   ASSOUT   \$50(32011)   75(9716   ABC Teachers   198921	Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	02/03/2011	4735726	995.00	ABC Teachers	
Schiller MBC   Children & Education Services   SPeter's   Agency Staff Transferral   A\$5001   1603/32011   585/0868   780.00   ABC Teachers   189821	Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	21/03/2011	5954812	1858.00	ABC Teachers	189821
Solitival MRGC	Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	30/03/2011	7519716	517.00	ABC Teachers	189821
Solimul MISC   Children & Education Services   Stefer's   Agency Staff Teachers   A35001   1803/2011   7529715   1809.00   ABC Teachers   1898/1	Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	18/03/2011	5950886	780.00	ABC Teachers	189821
Solimul MRG	Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	30/03/2011	7521716	805.00	ABC Teachers	189821
Solimul MRC	Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	18/03/2011	5950886	995.00	ABC Teachers	189821
Soliniul MBC   Children & Education Services   Lingley J&E   Agency Staff. Teachers   A350011   3003/2011   7522716   686 0.0   ABC Teachers   189821	Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	30/03/2011	7529715	1690.00	ABC Teachers	189821
Solihul MBC   Children & Education Services   Behop Wilson J&I   Agency Staff. Teachers   A35001   2003/2011   7527715   595.00   ABC Teachers   189821	Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	30/03/2011	7806715	1690.00	ABC Teachers	189821
Solihul MBC   Children & Education Services   Langley J&I   Agency Staff. Teachers   A35001   3003/2011   7527715   005.00   ABC Teachers   189821	Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	30/03/2011	7522716	636.00	ABC Teachers	189821
Solihul MBC   Children & Education Services   SiPeter's   Agency Stell Teachers   A35001   1903/2011   595988   255.00   ABC Teachers   189821	Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	29/03/2011	7005716	1868.00	ABC Teachers	189821
Soithul MBC   Children & Education Services   Bishop Wilson J&   Agency Staff: Teachers   A35001   2/103/2011   5954823   117.200   ABC Teachers   S018/104   Abdit Social Care   Appointee Spend   Proc   Central Creditors   S018/104   Abdit Social Care   Appointee Spend   Proc   Central Creditors   S018/104   Abdit Social Care   Appointee Spend   Proc   Central Care   Abdit Social Care   Appointee Spend   Abdit Social Care   Ab	Solihull MBC				A35001			905.00		189821
Solihul MBC   Adult Social Care   Appointee Spend-I-Proc   General Creditors   S00000   1503/2011   5941136   770.66   Accord Housing Association   23450	Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	18/03/2011	5950886	925.00	ABC Teachers	189821
Solihull MBC   Children & Education Services   Salesial Common J&   Cleaning Comtracts   94,0001   16,032/011   5945/90   440,00   Ace Cleaning Company   48575	Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	21/03/2011	5954823	1172.00	ABC Teachers	189821
Solihul MBC   Children & Education Services   Salesial Common J&   Cleaning Contracts   840001   16032011   504570   440.00   Ace Cleaning Company   48575	Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/03/2011	5941136	770.66	Accord Housing Association	23450
Soithul MBC   Children & Education Services   Heart Of England   Cleaning Contracts   840001   1603/2011   5945/90   440.00   Ace Cleaning Company   48575	Solihull MBC	Children & Education Services		Cleaning Contracts	B40001	03/03/2011	5047716	3117.50		48575
Solihull MBC   Children & Education Services   Balsalal Common J&l   Cleaning Contracts   540001   7600715   3117.50   Ace Cleaning Company   48575	Solihull MBC	Children & Education Services	Heart Of England	Cleaning Contracts	B40001	16/03/2011	5945090	440.00	Ace Cleaning Company	48575
Solihul MBC   Children & Education Services   Monkspath J&I   Visits & Pupil Activities   D52002   1603/2011   5944745   5445.00   Action Centres UK Ltd   34763	Solihull MBC		Balsall Common J&I		B40001		7062715	3117.50		
Solihull MBC   Children & Education Services   Monkspath J&I   Visits & Pupil Activities   D52002   16/03/2011   5944745   5445.00   Action Centres UK Ltd   34763	Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	30/03/2011	7560715	1283.33	Action Centres UK Ltd	34763
Soithull MBC   Children & Education Services   277 Old Free E Learn/Care   Grant & Subscription (SCITT)   592000   24/03/2011   5944750   5936.17   Action Centres UK Ltd   34763   Soithull MBC   Children & Education Services   Sans Souci   Furniture & Equipment   100000   15/03/2011   5941397   3564.00   Active Visual Supplies Ltd   57805   Soithull MBC   Children & Education Services   Widney Apr   T   Equipment   25/0000   20/03/2011   4760718   1994.00   Active Visual Supplies Ltd   57805   Soithull MBC   Children & Education Services   Specialist Inclusion Support   Specialist	Solihull MBC		Monkspath J&I							34763
Solihul IMBC										
Solihull MBC   Children & Education Services   Widney yinr   T Equipment & Software   D32000   D1032011   4760718   1994.00   Active Visual Supplies Ltd   57805   Solihull MBC   Children & Education Services   Widney yinr   T Equipment & Software   D32000   D1032011   4760718   1994.00   Active Visual Supplies Ltd   57805   Solihull MBC   Children & Education Services   Specialist Inclusion Support   General Office Expenses   D42000   18032011   5951086   2319.00   Active Visual Supplies Ltd   57805   Solihull MBC   Children & Education Services   Specialist Inclusion Support   General Office Expenses   D42000   18032011   5951086   2319.00   Active Visual Supplies Ltd   57805   Solihull MBC   Children & Education Services   Castle Bromwich Youth Critre   Furniture & Equipment   D10000   30/03/2011   7678716   750.00   Active Visual Supplies Ltd   57805   Solihull MBC   Children & Education Services   Castle Bromwich Youth Critre   Furniture & Equipment   D10000   30/03/2011   7678716   750.00   Active Visual Supplies Ltd   57805   Solihull MBC   Children & Education Services   Castle Bromwich Youth Critre   Furniture & Equipment & Software   D32000   18/03/2011   595095   2895.00   Active Visual Supplies Ltd   57805   Solihull MBC   Children & Education Services   Children & Education S	Solihull MBC									131744
Solihull MBC   Children & Education Services   Oak Cattey Surghles Ltd   57805										57805
Solihull MBC	Solihull MBC	Children & Education Services	Widney Jnr		D32000		4731245			57805
Solihull MBC   Children & Education Services   Specialist Inclusion Support   Service   Servic										
Solihull MBC   Central Services to the Public   ICT: Data Centre   IT Equipment & Software   D32000   18/03/2011   5950955   2895.00   Adept Power Solutions Ltd   587596	Solihull MBC	Children & Education Services	Specialist Inclusion Support	General Office Expenses	D42000	18/03/2011	5951086	2319.00		57805
Solihull MBC   Children & Education Services   Hockley Heath J&I   Alarms   B43002   17/03/2011   5950121   454.28   ADT Fire & Security PLC   10132	Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	Furniture & Equipment	D10000	30/03/2011	7678716	750.00	Active Visual Supplies Ltd	57805
Solihull MBC   Children & Education Services   Hockley Heath J&I   Alarms   B43002   17/03/2011   5950121   454.28   ADT Fire & Security PLC   10132	Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	18/03/2011	5950955	2895.00	Adept Power Solutions Ltd	587596
Solihull MBC   Children & Education Services   Hazel Oak   IT Equipment & Software   D32000   09/03/2011   5140718   543.80   Advantage Business Components   234165	Solihull MBC	Children & Education Services	Hockley Heath J&I	Alarms	B43002	17/03/2011	5950121	454.28	ADT Fire & Security PLC	10132
Solihull MBC   Children & Education Services   St Augustine's J&l   Cleaning Contracts   B40001   08/03/2011   5086719   963.31   A-Kleen Cleaning Services   105447	Solihull MBC	Children & Education Services	Daylesford Inf	Alarms	B43002	21/03/2011	5959734	880.00	ADT Fire And Security PLC	206540
Solihull MBC   Children & Education Services   Castle Bromwich Jnr   Capitation   D11001   D9/03/2011   5212715   2000.00   REDACTED PERSONAL DATA   190719	Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	09/03/2011	5140718	543.80	Advantage Business Components	234165
Solihull MBC   Children & Education Services   Castle Bromwich Jnr   Capitation   D11001   D9/03/2011   5212715   2000.00   REDACTED PERSONAL DATA   190719	Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	08/03/2011	5086719	963.31	A-Kleen Cleaning Services	105447
Solihull MBC Cultural & Related Services Dancescape Other Fees D52000 28/03/2011 6554715 333.33 REDACTED PERSONAL DATA 258044  Solihull MBC Cultural & Related Services Dancescape Other Fees D52000 28/03/2011 6554715 166.67 REDACTED PERSONAL DATA 258044  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 17/03/2011 5950261 2535.00 A-Line Coaches 222599  Solihull MBC Cultural & Related Services N S Fusion Professional Fees D51000 04/03/2011 5072913 430.00 REDACTED PERSONAL DATA 123649  Solihull MBC Cultural & Related Services Positive Futures Professional Fees D51000 04/03/2011 5072913 90.00 REDACTED PERSONAL DATA 123649  Solihull MBC Housing Revenue Account HRA Client Mgt A/C Payment Charges D52702 28/03/2011 3309.37 Allpay-Net Limited Direct Debit Payment Solihull MBC Children & Education Services Child Disability Dom Care Clients Expenses D62000 15/03/2011 5941477 4218.67 Alpha Nursing & Care Services 206961  Solihull MBC Children & Education Services St George & Teresa J& Visits & Pupil Activities D52002 15/03/2011 5941127 450.00 Alton Castle 61355  Solihull MBC Children & Education Services St John The Baptist J& Visits & Pupil Activities D52002 30/03/2011 513726 4650.00 AM PM Travel 275373  Solihull MBC Children & Education Services Chapel Fields Jnr Visits & Pupil Activities D52002 30/03/2011 7828716 660.00 AM PM Travel 275373  Solihull MBC Children & Education Services Chapel Fields Jnr Visits & Pupil Activities D52002 30/03/2011 7828716 660.00 AM PM Travel 275373  Solihull MBC Children & Education Services Bishop Wilson J& Capitation D11001 40/02/2011 5950062 500.10 Amyco Industrial Doors Limited 66233	Solihull MBC	Children & Education Services		Capitation	D11001	09/03/2011	5212715	2000.00	REDACTED PERSONAL DATA	190719
Solihull MBC Cultural & Related Services Dancescape Other Fees D52000 28/03/2011 6554715 166.67 REDACTED PERSONAL DATA 258044  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 17/03/2011 5950261 2535.00 A-Line Coaches 222599  Solihull MBC Cultural & Related Services N S Fusion Professional Fees D51000 04/03/2011 5072913 430.00 REDACTED PERSONAL DATA 123649  Solihull MBC Cultural & Related Services Positive Futures Professional Fees D51000 04/03/2011 5072913 430.00 REDACTED PERSONAL DATA 123649  Solihull MBC Cultural & Related Services Positive Futures Professional Fees D51000 04/03/2011 5072913 90.00 REDACTED PERSONAL DATA 123649  Solihull MBC Housing Revenue Account HRA Client Mgt A/C Payment Charges D52702 28/03/2011 3309.37 Allpay-Net Limited Direct Debit Payment Solihull MBC Housing Revenue Account HRA Client Mgt A/C Payment Charges D52702 28/03/2011 80.60 Allpay-Net Limited Direct Debit Payment Children & Education Services Child Disability Dom Care Clients Expenses D62000 15/03/2011 5941477 4218.67 Alpha Nursing & Care Services 206961  Solihull MBC Children & Education Services St George & Teresa J&l Visits & Pupil Activities D52002 15/03/2011 5941127 450.00 Alton Castle 61355  Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 09/03/2011 7828716 660.00 AM PM Travel 275373  Solihull MBC Children & Education Services Chapel Fields Jnr Visits & Pupil Activities D52002 30/03/2011 7828716 660.00 AM PM Travel 275373  Solihull MBC Children & Education Services Bishop Wilson J&l Capitation D11001 10/03/2011 598062 500.10 Amyco Industrial Doors Limited 66233	Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	22/03/2011	5992872	1549.51	REDACTED PERSONAL DATA	190719
Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 17/03/2011 5950261 2535.00 A-Line Coaches 222599  Solihull MBC Cultural & Related Services N S Fusion Professional Fees D51000 04/03/2011 5072913 430.00 REDACTED PERSONAL DATA 123649  Solihull MBC Cultural & Related Services Positive Futures Professional Fees D51000 04/03/2011 5072913 90.00 REDACTED PERSONAL DATA 123649  Solihull MBC Housing Revenue Account HRA Client Mgt A/C Payment Charges D52702 28/03/2011 3309.37 Allpay-Net Limited Direct Debit Payment Solihull MBC Housing Revenue Account HRA Client Mgt A/C Payment Charges D52702 28/03/2011 80.60 Allpay-Net Limited Direct Debit Payment Children & Education Services Child Disability Dom Care Clients Expenses D62000 15/03/2011 5941477 4218.67 Alpha Nursing & Care Services 206961 Solihull MBC Children & Education Services St George & Teresa J&l Visits & Pupil Activities D52002 15/03/2011 7615715 1254.00 Alton Castle 61355 Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 09/03/2011 5143726 4650.00 AM PM Travel 275373 Solihull MBC Children & Education Services Chapel Fields Jnr Visits & Pupil Activities D52002 30/03/2011 7828716 660.00 AM PM Travel 275373 Solihull MBC Children & Education Services Chapel Fields Jnr Visits & Pupil Activities D52002 30/03/2011 7828716 660.00 AM PM Travel 275373 Solihull MBC Children & Education Services Chapel Fields Jnr Visits & Pupil Activities D52002 30/03/2011 5389716 110.00 Ameca Ltd 230948 Solihull MBC Children & Education Services Bishop Wilson J&l Capitation D11001 10/03/2011 5950062 500.10 Amyco Industrial Doors Limited 66233	Solihull MBC	Cultural & Related Services	Dancescape	Other Fees	D52000	28/03/2011	6554715	333.33	REDACTED PERSONAL DATA	258044
Solihull MBC Cultural & Related Services	Solihull MBC	Cultural & Related Services	Dancescape	Other Fees	D52000	28/03/2011	6554715	166.67	REDACTED PERSONAL DATA	258044
Solihull MBC Cultural & Related Services Positive Futures Professional Fees D51000 04/03/2011 5072913 90.00 REDACTED PERSONAL DATA 123649  Solihull MBC Housing Revenue Account HRA Client Mgt A/C Payment Charges D52702 28/03/2011 3309.37 Allpay-Net Limited Direct Debit Payment D52702 D5270	Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	17/03/2011	5950261	2535.00	A-Line Coaches	222599
Solihull MBC Housing Revenue Account HRA Client Mgt A/C Payment Charges D52702 28/03/2011 3309.37 Allpay-Net Limited Direct Debit Payment Solihull MBC Housing Revenue Account HRA Client Mgt A/C Payment Charges D52702 28/03/2011 80.60 Allpay-Net Limited Direct Debit Payment Solihull MBC Children & Education Services Child Disability Dom Care Clients Expenses D62000 15/03/2011 5941477 4218.67 Alpha Nursing & Care Services 266961 Children & Education Services St George & Teresa J&l Visits & Pupil Activities D52002 15/03/2011 5941477 450.00 Alton Castle 61335 Solihull MBC Children & Education Services St John The Baptist J&l Visits & Pupil Activities D52002 30/03/2011 7615715 1254.00 Alton Castle 61335 Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 09/03/2011 5143726 4650.00 AM PM Travel 275373 Solihull MBC Children & Education Services Chapel Fields Jnr Visits & Pupil Activities D52002 30/03/2011 7628716 660.00 AM PM Travel 275373 Solihull MBC Children & Education Services Chapel Fields Jnr Visits & Pupil Activities D52002 30/03/2011 7628716 660.00 AM PM Travel 275373 Solihull MBC Children & Education Services Bishop Wilson J&l Capitation D11001 04/02/2011 PC46272 479.70 Amazon Eu Purchase Card Supplier Solihull MBC Children & Education Services Bishop Wilson J&l Building Maint Day To Day B31001 17/03/2011 5950062 500.10 Amyco Industrial Doors Limited 66233	Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	04/03/2011	5072913	430.00	REDACTED PERSONAL DATA	123649
Solihull MBC Housing Revenue Account HRA Client Mgt A/C Payment Charges D52702 28/03/2011 80.60 Allpay-Net Limited Direct Debit Payment Solihull MBC Children & Education Services Child Disability Dom Care Clients Expenses D62000 15/03/2011 5941477 4218.67 Alpha Nursing & Care Services 206961 Solihull MBC Children & Education Services St George & Teresa J&l Visits & Pupil Activities D52002 15/03/2011 5941127 450.00 Alton Castle 61355 Solihull MBC Children & Education Services St John The Baptist J&l Visits & Pupil Activities D52002 30/03/2011 7615715 1254.00 Alton Castle 61355 Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 09/03/2011 5143726 4650.00 AM PM Travel 275373 Solihull MBC Children & Education Services Chapel Fields Jnr Visits & Pupil Activities D52002 30/03/2011 7828716 660.00 AM PM Travel 275373 Solihull MBC Children & Education Services Alderbrook Capitation D11001 04/02/2011 PC46272 479.70 Amazon Eu Purchase Card Supplier Solihull MBC Children & Education Services Bishop Wilson J&l Capitation D11001 10/03/2011 5389716 1110.00 Ameeca Ltd 230948 Solihull MBC Children & Education Services St Anthony's J&l Building Maint Day To Day B31001 17/03/2011 5950062 500.10 Amyco Industrial Doors Limited 66233	Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	04/03/2011	5072913	90.00	REDACTED PERSONAL DATA	123649
Solihull MBC Housing Revenue Account HRA Client Mgt A/C Payment Charges D52702 28/03/2011 80.60 Allpay-Net Limited Direct Debit Payment Solihull MBC Children & Education Services Child Disability Dom Care Clients Expenses D62000 15/03/2011 5941477 4218.67 Alpha Nursing & Care Services 206961 Solihull MBC Children & Education Services St George & Teresa J&l Visits & Pupil Activities D52002 15/03/2011 5941127 450.00 Alton Castle 61355 Solihull MBC Children & Education Services St John The Baptist J&l Visits & Pupil Activities D52002 30/03/2011 7615715 1254.00 Alton Castle 61355 Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 09/03/2011 5143726 4650.00 AM PM Travel 275373 Solihull MBC Children & Education Services Chapel Fields Jnr Visits & Pupil Activities D52002 30/03/2011 7828716 660.00 AM PM Travel 275373 Solihull MBC Children & Education Services Alderbrook Capitation D11001 04/02/2011 PC46272 479.70 Amazon Eu Purchase Card Supplier Solihull MBC Children & Education Services Bishop Wilson J&l Capitation D11001 10/03/2011 5389716 1110.00 Ameeca Ltd 230948 Solihull MBC Children & Education Services St Anthony's J&l Building Maint Day To Day B31001 17/03/2011 5950062 500.10 Amyco Industrial Doors Limited 66233	Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	28/03/2011		3309.37	Allpay-Net Limited	Direct Debit Payment
Solihull MBC Children & Education Services St George & Teresa J&l Visits & Pupil Activities D52002 15/03/2011 5941127 450.00 Alton Castle 61355 Solihull MBC Children & Education Services St John The Baptist J&l Visits & Pupil Activities D52002 30/03/2011 7615715 1254.00 Alton Castle 61355 Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 09/03/2011 5143726 4650.00 AM PM Travel 275373 Solihull MBC Children & Education Services Chapel Fields Jnr Visits & Pupil Activities D52002 30/03/2011 7828716 660.00 AM PM Travel 275373 Solihull MBC Children & Education Services Alderbrook Capitation D11001 04/02/2011 PC46272 479.70 Amazon Eu Purchase Card Supplier Solihull MBC Children & Education Services Bishop Wilson J&l Capitation D11001 10/03/2011 5389716 1110.00 Ameeca Ltd 230948 Solihull MBC Children & Education Services St Anthony's J&l Building Maint Day To Day B31001 17/03/2011 5950062 500.10 Amyco Industrial Doors Limited 66233	Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C		D52702	28/03/2011		80.60		
Solihull MBC Children & Education Services St John The Baptist J&I Visits & Pupil Activities D52002 30/03/2011 7615715 1254.00 Alton Castle 61355 Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 09/03/2011 5143726 4650.00 AM PM Travel 275373 Solihull MBC Children & Education Services Chapel Fields Jnr Visits & Pupil Activities D52002 30/03/2011 7828716 660.00 AM PM Travel 275373 Solihull MBC Children & Education Services Alderbrook Capitation D11001 04/02/2011 PC46272 479.70 Amazon Eu Purchase Card Supplier Solihull MBC Children & Education Services Bishop Wilson J&I Capitation D11001 10/03/2011 5950062 500.10 Amyco Industrial Doors Limited 66233	Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/03/2011	5941477	4218.67	Alpha Nursing & Care Services	206961
Solihull MBC Children & Education Services St John The Baptist J&I Visits & Pupil Activities D52002 30/03/2011 7615715 1254.00 Alton Castle 61355 Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 09/03/2011 5143726 4650.00 AM PM Travel 275373 Solihull MBC Children & Education Services Chapel Fields Jnr Visits & Pupil Activities D52002 30/03/2011 7828716 660.00 AM PM Travel 275373 Solihull MBC Children & Education Services Alderbrook Capitation D11001 04/02/2011 PC46272 479.70 Amazon Eu Purchase Card Supplier Solihull MBC Children & Education Services Bishop Wilson J&I Capitation D11001 10/03/2011 5950062 500.10 Amyco Industrial Doors Limited 66233	Solihull MBC		,		D52002			450.00		
Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C3000 09/03/2011 5143726 4650.00 AM PM Travel 275373  Solihull MBC Children & Education Services Chapel Fields Jnr Visits & Pupil Activities D5200 30/03/2011 7828716 660.00 AM PM Travel 275373  Solihull MBC Children & Education Services Alderbrook Capitation D11001 04/02/2011 PC46272 479.70 Amazon Eu Purchase Card Supplier Solihull MBC Children & Education Services Bishop Wilson J&I Capitation D11001 10/03/2011 5389716 1110.00 Ameeca Ltd 230948  Solihull MBC Children & Education Services St Anthony's J&I Building Maint Day To Day B31001 17/03/2011 5950062 500.10 Amyco Industrial Doors Limited 66233								1254.00		
Solihull MBC Children & Education Services Chapel Fields Jnr Visits & Pupil Activities D52002 30/03/2011 7828716 660.00 AM PM Travel 275373  Solihull MBC Children & Education Services Alderbrook Capitation D11001 04/02/2011 PC46272 479.70 Amazon Eu Purchase Card Supplier Solihull MBC Children & Education Services Bishop Wilson J&I Capitation D11001 10/03/2011 5389716 1110.00 Ameeca Ltd 230948  Solihull MBC Children & Education Services St Anthony's J&I Building Maint Day To Day B31001 17/03/2011 5950062 500.10 Amyco Industrial Doors Limited 66233										
Solihull MBC Children & Education Services Alderbrook Capitation D11001 04/02/2011 PC46272 479.70 Amazon Eu Purchase Card Supplier Solihull MBC Children & Education Services Bishop Wilson J&I Capitation D11001 10/03/2011 5389716 1110.00 Ameeca Ltd 230948 Solihull MBC Children & Education Services St Anthony's J&I Building Maint Day To Day B31001 17/03/2011 5950062 500.10 Amyco Industrial Doors Limited 66233										
Solihull MBC Children & Education Services Bishop Wilson J&I Capitation D11001 10/03/2011 5389716 1110.00 Ameeca Ltd 230948 Solihull MBC Children & Education Services St Anthony's J&I Building Maint Day To Day B31001 17/03/2011 5950062 500.10 Amyco Industrial Doors Limited 66233										
Solihull MBC Children & Education Services St Anthony's J&I Building Maint Day To Day B31001 17/03/2011 5950062 500.10 Amyco Industrial Doors Limited 66233										

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/03/2011	6064757	608.00	REDACTED PERSONAL DATA	234596
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	29/03/2011	7238715	780.00	Animated School Of Dance	136712
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	15/03/2011	5941680	422.00	Ann Arbor Publishers Ltd	5917
Solihull MBC	Children & Education Services	School Improvement Partnr	Professional Fees	D51000	01/03/2011	4730901	1350.00	REDACTED PERSONAL DATA	217554
Solihull MBC	Children & Education Services	Childrens Fund ABG	Training	A32000	25/03/2011	6444724	3580.00	REDACTED PERSONAL DATA	286073
Solihull MBC	Children & Education Services	Lyndon	Other Fees	D52000	17/03/2011	5950188	123.00	Anthony Collins Solicitors LLP	6006
Solihull MBC	Children & Education Services	Lyndon	Other Fees	D52000	17/03/2011	5950188	2500.00	Anthony Collins Solicitors LLP	6006
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/03/2011	5945143	630.00	Anthony Verduyn	278380
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/03/2011	6318715	720.00	Anya Newman	221833
Solihull MBC	Children & Education Services	Hatchford Community Primary	Training	A32000	29/03/2011	7067715	421.63	Aple Ltd	261763
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	29/03/2011	7067715	396.95	Aple Ltd	261763
Solihull MBC	Children & Education Services	Windy Arbor J&I	Training	A32000	29/03/2011	7067715	193.42	Aple Ltd	261763
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	21/03/2011	5960716	60.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	21/03/2011	5960716	417.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	21/03/2011	5960716	416.67	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	21/03/2011	5960716	-416.67	Appliance World	249913
Solihull MBC	Central Services to the Public	COCO	Software	Y13002	30/03/2011	8111719	19926.80	Appsense UK	689800
Solihull MBC	Children & Education Services	Balsall Common J&I	Health & Safety	B43003	03/03/2011	4985715	1475.00	Aquaid	71388
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	07/03/2011	5074954	590.00	Aquaid	71388
Solihull MBC	Children & Education Services	Oak Cottage J&I	Health & Safety	B43003	02/03/2011	4763715	590.00	Aguaid	71388
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	23/03/2011	6122715	590.00	Aquaid	71388
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Planned	B31002	16/03/2011	5944763	700.00	Aquaid	71388
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	28/03/2011	6558719	914.00	Archway Academy Ltd	123794
Solihull MBC	Children & Education Services	Arden Academy	Other Contracted Services	E29000	17/03/2011	5950305	134794.00	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	Arden Academy	Other Contracted Services	E29000	17/03/2011	5950306	120628.50	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Furniture & Equipment	D10000	30/03/2011	7851715	443.68	Argos Business Solutions	47158
Solihull MBC	Central Services to the Public	Solihull Connect	Furniture & Equipment	D10000	04/02/2011	PC68818	608.92	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	16 + (S24) 18+ Not In Educ	Client Leaving Care Grant	D62020	25/02/2011	PC67404	698.87	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	15/03/2011	5943874	1194.46	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	02/03/2011	4753715	1864.88	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	08/03/2011	5104716	650.94	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	15/03/2011	5943885	417.35	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	02/03/2011	4752715	731.76	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	25/03/2011	6479740	2251.92	Arrow County Supplies	6340
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	23/03/2011	6058745	807.00	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	Surestart - Quality	Materials	D11000	08/03/2011	5082755	801.25	ASCO Educational Supplies Ltd	6395
Solihull MBC	Children & Education Services	Surestart - Quality	Materials	D11000	25/03/2011	6487721	594.96	ASCO Educational Supplies Ltd	6395
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	01/03/2011	4733893	460.86	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	01/03/2011	4733892	226.13	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	09/03/2011	5140748	240.72	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	01/03/2011	4733892	343.81	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	01/03/2011	4733892	558.47	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	01/03/2011	4733892	33.68	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	09/03/2011	5140748	69.06	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	09/03/2011	5140748	833.11	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	01/03/2011	4733892	102.50	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	09/03/2011	5140748	200.72	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	28/03/2011	6550727	1820.74	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	17/03/2011	5950271	215.18	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	17/03/2011	5950271	221.10	Askews Library Services Ltd	6562

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	28/03/2011	6550727	94.78	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	17/03/2011	5950271	400.23	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	28/03/2011	6550729	425.71	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	17/03/2011	5950271	1422.44	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	23/03/2011	6098715	169.84	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	17/03/2011	5950268	550.76	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	17/03/2011	5950271	58.97	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	28/03/2011	6550727	363.34	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	23/03/2011	6098715	20.20	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	28/03/2011	6550727	177.94	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	23/03/2011	6098715	612.92	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6151715	920.00	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6149715	237.04	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	24/03/2011	6176731	1142.84	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 Chelmsley Wood Section 17 Chelmsley Wood	Clients Expenses	D62000	24/03/2011	6176732	200.00	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6155716	920.00	Aspects Housing Ltd Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	24/03/2011	6176090	1000.00	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 Chelmsley Wood Section 17 Chelmsley Wood	Clients Expenses	D62000	24/03/2011	6168750	200.00	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6149715	1051.44	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	24/03/2011	6176732	1000.00	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6153716	207.40	Aspects Housing Ltd Aspects Housing Ltd	61897
Solihull MBC		Section 17 Chelmsley Wood		D62000		6168750	1000.00	Aspects Housing Ltd Aspects Housing Ltd	61897
	Children & Education Services		Clients Expenses		24/03/2011				61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000 E29000	24/03/2011	6176731	228.56 920.00	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services		23/03/2011	6153716		Aspects Housing Ltd	
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6151715	207.40	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6155716	207.40	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	24/03/2011	6176090	200.00	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/03/2011	5076742	575.00	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/03/2011	5076746	575.00	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/03/2011	5076748	575.00	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/03/2011	5076749	575.00	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/03/2011	5076743	575.00	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/03/2011	5076745	575.00	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/03/2011	6174964	460.00	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	30/03/2011	7462715	575.00	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	30/03/2011	7465715	575.00	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	30/03/2011	7471715	575.00	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	21/03/2011	5954770	575.00	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/03/2011	6175131	575.00	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	21/03/2011	5954773	575.00	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/03/2011	6175552	575.00	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	21/03/2011	5954772	575.00	Aspire	119244
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	25/03/2011	6522720	573.00	Aspire People	190241
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/03/2011	5074977	5114.13	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	Langley Secondary	Examination Fees	D52001	01/03/2011	4733732	19088.55	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	10/03/2011	5471715	10359.70	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Light Hall	Examination Fees	D52001	02/03/2011	4738764	20643.00	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Heart Of England	Examination Fees	D52001	15/03/2011	5941496	18744.30	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Light Hall	Examination Fees	D52001	02/03/2011	4738771	546.75	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	10/03/2011	5468716	2906.55	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	08/03/2011	5076855	13167.80	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	10/03/2011	5467715	1972.95	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Heart Of England	Examination Fees	D52001	03/03/2011	4935727	1988.75	Assessment & Qualifications	34231

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
		ood control boompiles	Zotanou Zaponicco Typo	Code		Number	,	Саррия наше	опринения
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	08/03/2011	5076760	1724.40	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	10/03/2011	5470715	571.40	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Alderbrook	Examination Fees	D52001	09/03/2011	5305715	24540.45	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Triple Crown PRU	Examination Fees	D52001	24/03/2011	6392719	1305.40	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	29/03/2011	7217715	2079.15	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Heart Of England	Examination Fees	D52001	29/03/2011	6979716	1518.00	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	29/03/2011	7214716	24673.20	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Hobs Moat PRU	Examination Fees	D52001	25/03/2011	6444734	522.60	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	29/03/2011	7292715	2968.65	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Hobs Moat PRU	Examination Fees	D52001	23/03/2011	6167739	1813.30	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Alderbrook	Examination Fees	D52001	29/03/2011	7254715	6048.00	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	30/03/2011	7834715	646.20	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	10/03/2011	5545715	416.67	Assoc For Science Education	33951
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	15/03/2011	5940760	4200.00	Associated Knowledge Systems	106759
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	15/03/2011	5940801	3300.00	Associated Knowledge Systems	106759
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	25/03/2011	6476732	500.00	Associated Knowledge Systems	106759
Solihull MBC	Children & Education Services	Heart Of England	Cleaning Contracts	B40001	30/03/2011	7740718	11130.96	Atlas Contractors Ltd	266201
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	03/03/2011	4935725	510.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Hatchford Community Primary	Visits & Pupil Activities	D52002	22/03/2011	6038715	990.00	Attain Travel Ltd	127011
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Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	25/03/2011	6463715	167.00	Audio Emporium	105743
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	25/03/2011	6463715	702.50	Audio Emporium	105743
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	16/03/2011	5944890	467.75	Audiogo	281141
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	15/03/2011	5940790	27250.00	Audit Commission	6806
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	30/03/2011	7987715	1426.00	Audit Commission	6806
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Other Contracted Services	E29000	02/03/2011	4757718	2950.00	Automatic Flare Systems Ltd	85570
Solihull MBC	Environmental and Regulatory	Methane Gas Abstraction	Other Contracted Services	E29000	02/03/2011	4757719	6546.00	Automatic Flare Systems Ltd	85570
	Services								
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	18/03/2011	5951050	764.12	Axiell Ltd	241989
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	02/03/2011	4738739	756.00	Balfor Recruitment Group Ltd	96998
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	07/03/2011	5075287	460.00	Balfor Recruitment Group Ltd	96998
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Repair & Maintn Of Buildings	B31000	14/03/2011	5938242	-1540.56	BAM FM Ltd	228281
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Repair & Maintn Of Buildings	B31000	14/03/2011	5938257	1430.52	BAM FM Ltd	228281
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Repair & Maintn Of Buildings	B31000	14/03/2011	5938242	1540.56	BAM FM Ltd	228281
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Repair & Maintn Of Buildings	B31000	14/03/2011	5938242	1540.56	BAM FM Ltd	228281
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	30/03/2011	7611716	550.00	Bamboozle Theatre Company	266119
Solihull MBC	Children & Education Services	Bosworth House Campus	Consultants	Y31000	01/03/2011	4730801	2180.00	Banners Gate Transportation Ltd	111109
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/03/2011		9.96	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/03/2011		25.00	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Other Fees	D52000	10/03/2011		5.90	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Other Fees	D52000	10/03/2011		0.15	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Langley Arts & Sports	Other Fees	D52000	10/03/2011		15.00	Barclays	Direct Debit Payment
		Complex			1		ļ		
Solihull MBC	Central Services to the Public	Income Team	Debit Card Charges	D52900	10/03/2011		4422.66	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Debit Card Charges	D52900	10/03/2011		3.16	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Debit Card Charges	D52900	10/03/2011		36.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/03/2011		440.83	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/03/2011		1.36	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/03/2011		30.00	Barclays	Direct Debit Payment
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	10/03/2011		426.00	Barclays	Direct Debit Payment

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	10/03/2011		0.15	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/03/2011		31.42	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/03/2011		0.15	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/03/2011		25.00	Barclavs	Direct Debit Payment
Solihull MBC	Environmental and Regulatory	Bereavement Services	Other Fees	D52000	10/03/2011		15.00	Barclays	Direct Debit Payment
	Services								
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/03/2011		15.00	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	24/03/2011	6176111	18942.86	Barford Care	165519
Solihull MBC	Children & Education Services	Tamhs Mental Health Schs	Other Contracted Services	E29000	15/03/2011	5941688	10000.00	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	25/03/2011	6488718	2625.00	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6362743	3985.71	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	09/03/2011	5137745	975.00	Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	09/03/2011	5137745	29.12	Barneveld Consultants	218451
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/03/2011	5992770	22135.41	Beacon Of Worcester LLP	239950
Solihull MBC	Children & Education Services	Educ Health Partners-27	Training	A32000	10/03/2011	5580716	1500.00	Beatbullying Services Ltd	195298
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2011	5521717	3642.66	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2011	5521716	720.30	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	07/03/2011	5075017	1312.50	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Parent Engagement	Furniture & Equipment	D10000	15/03/2011	5941272	615.60	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964720	1359.99	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services  Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	24/03/2011	6348717	582.00	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services  Children & Education Services	George Fentham J&I	IT Equipment & Software	D32000	25/03/2011	6444769	714.10	Bentham Ltd T/A IJT	70376
Solihull MBC	Children & Education Services  Children & Education Services	Lyndon	Building Maint Planned	B31002	24/03/2011	6182715	4321.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services  Children & Education Services	St Anthony's J&I	Building Maint Planned	B31002	25/03/2011	6525715	1980.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services  Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964740	613.11	Berkswell Pre School Group	51502
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	21/03/2011	5965911	795.73	Berryman Berryman	67256
Solihull MBC	Children & Education Services	Burman	Furniture & Equipment	Y13000	21/03/2011	5954771	1394.53	Best 4 Business Communications	271333
Solihull MBC	Children & Education Services  Children & Education Services	Burman	Furniture & Equipment	Y13000	21/03/2011	5954766	1394.53	Best 4 Business Communications	271333
Solihull MBC	Central Services to the Public	Digital Print	Stationery	D41000	30/03/2011	7514715	115.20	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	Digital Print	Stationery	D41000	30/03/2011	7514715	380.70	Beswick Paper Ltd	120411
Solihuli MBC		J		D51000		5965901	420.00		128952
Solihuli MBC	Children & Education Services	Other Special Education Tankers	Professional Fees Other Contracted Services	E29000	21/03/2011 29/03/2011	7174716	800.00	Beth Wicks Consultancy Ltd BIFFA Waste Services Ltd	29923
Solihull MBC	Highways & Transport Services Corporate & Democratic Core		Other Premise Costs	B43000	24/03/2011	6238715	748.80	BIFFA Waste Services Ltd	29923
		Civic Suite							
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	14/03/2011	5938229	1123.30	Birmingham And Solihull Women's	
Solihull MBC	Adult Social Care	Ind Dom Violence Advisers	Other Contracted Services	E29000	29/03/2011	7346715	8748.75	Birmingham And Solihull Women's	
Solihull MBC	Adult Social Care	Ind Dom Violence Advisers	Other Contracted Services	E29000	30/03/2011	7854715	8748.75	Birmingham And Solihull Women's	247871
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	07/03/2011	5075120	900.00	Birmingham Boys' And Girl's Union	
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	08/03/2011	5094715	4950.00	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	08/03/2011	5076728	1718.44	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	Forward Planning	Grant & Subscription (SCITT)	D92000	28/03/2011	6907715	11803.38	Birmingham City Council	8616
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	15/03/2011	5941366	-90.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	15/03/2011	5941366	1095.83	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	30/03/2011	7438715	1196.67	Birmingham Dogs Home	110603

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	29/03/2011	7177715	1028.17	Birmingham Dogs Home	110603
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	02/03/2011	4738803	473.67	Black & White Consumables Ltd	190418
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	02/03/2011	4738799	1144.05	Black & White Consumables Ltd	190418
Solihull MBC	Children & Education Services	Alderbrook	Maintenance Of Grounds	B30000	10/03/2011	5429715	741.96	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	Kingshurst Primary	Maintenance Of Grounds	B30000	01/03/2011	4731266	510.00	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	15/03/2011	5941452	790.00	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	15/03/2011	5940723	554.17	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	Langley Secondary	Maintenance Of Grounds	B30000	15/03/2011	5941202	875.63	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	10/03/2011	5649715	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	10/03/2011	5649715	854.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	23/03/2011	6165724	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	23/03/2011	6139716	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	23/03/2011	6139718	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6164715	16.07	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	23/03/2011	6140715	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/03/2011	6165719	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/03/2011	6165716	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/03/2011	6165716	854.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/03/2011	6164715	33.93	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	23/03/2011	6139715	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6139716	854.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6138716	203.11	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6141715	273.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6163737	-610.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6163737	390.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	23/03/2011	6163737	37.14	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/03/2011	6165719	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6142715	259.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	29/03/2011	7320715	1400.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	23/03/2011	6165721	214.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6163737	64.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6164715	274.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6140715	854.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6139715	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/03/2011	6164715	127.16	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6165730	203.11	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	23/03/2011	6165721	26.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6139718	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6139719	854.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6139719	153.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6139718	10.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6139718	854.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC U16	Other Contracted Services	E29000	23/03/2011	6165721	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	30/03/2011	8085715	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6139719	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6142715	427.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6163737	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6163737	141.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6164715	175.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6164715	60.24	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/03/2011	6165719	237.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/03/2011	6164715	370.50	Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6165730	317.69	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Clients Expenses	D62000	17/03/2011	5950056	214.81	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Clients Expenses	D62000	17/03/2011	5950056	-214.81	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC U16	Other Contracted Services	E29000	23/03/2011	6165721	854.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6163737	35.71	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6165724	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6139716	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6165730	237.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/03/2011	6164715	33.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/03/2011	6163737	244.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/03/2011	6163737	14.29	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	23/03/2011	6141715	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	29/03/2011	7320715	207.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	23/03/2011	6139719	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6142715	273.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6163737	610.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6140715	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6139715	854.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/03/2011	6164715	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/03/2011	6163737	156.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Clients Expenses	D62000	30/03/2011	8085715	229.62	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6138716	317.69	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services Other Contracted Services	E29000	23/03/2011	6165719	854.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	29/03/2011	7320715	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	30/03/2011	8085715	-0.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	30/03/2011	8085715	946.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	17/03/2011	5950056	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	17/03/2011	5950056	854.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6141715	427.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6141715	176.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/03/2011	6165716	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Clients Transport Costs  Clients Expenses	D62000	23/03/2011	6163737	56.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/03/2011	6163737	14.86	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	16+ (S24) 16-18 Years	Clients Expenses	D62000	17/03/2011	5950056	214.81	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6165724	854.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Clients Expenses	D62000	23/03/2011	6165716	237.40	Blueberry Housing Ltd	208121
Solihull MBC		UASC 18+	Clients Transport Costs	C21000			52.00		208121
Solihuli MBC	Children & Education Services				23/03/2011	6165730		Blueberry Housing Ltd	132566
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	IT Equipment & Software	D32000 D32000	15/03/2011	5941445 6176725	446.00 454.00	Bluepoint Corporation Ltd	132566
Solihull MBC		Lyndon	IT Equipment & Software		24/03/2011			Bluepoint Corporation Ltd	87810
Solihull MBC	Children & Education Services	Alderbrook	Software Licenses & Support	D32906	29/03/2011	7147715	809.00	Boardworks Ltd Boomerang Ed Ltd	93215
	Children & Education Services	Bentley Heath J&I	Capitation (COLTT)	D11001	29/03/2011	7048715	501.60		
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	24/03/2011	6348737	2289.20	Bosworth Wood Neighbourhood	130961
Solihull MBC	Children & Education Services	Jubilee House	Advertising/Publicity/Promotion	D93000	07/03/2011	5075013	1666.67	BPM Media	453654
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	23/03/2011	6058909	278.33	BPP Professional Education	93679
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	23/03/2011	6058909	249.17	BPP Professional Education	93679
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	23/03/2011	6058909	111.00	BPP Professional Education	93679
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	23/03/2011	6058909	111.00	BPP Professional Education	93679
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	09/03/2011	5146734	24.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	09/03/2011	5146734	400.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	29/03/2011	7216867	566.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	16/03/2011	5947062	644.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	16/03/2011	5947319	549.95	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	29/03/2011	7216868	565.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	29/03/2011	7217113	456.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	16/03/2011	5947326	439.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	16/03/2011	5947329	518.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	29/03/2011	7217111	582.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/03/2011	7216870	443.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/03/2011	5947318	596.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/03/2011	7216959	648.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/03/2011	7216866	605.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	29/03/2011	7217114	443.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	29/03/2011	7217107	734.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	29/03/2011	7216872	517.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	16/03/2011	5947064	453.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	29/03/2011	7216869	555.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	16/03/2011	5947065	521.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/03/2011	7217105	748.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/03/2011	7217104	847.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	16/03/2011	5947323	543.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	29/03/2011	7217109	545.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	29/03/2011	7216865	566.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	16/03/2011	5947327	523.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	29/03/2011	7217112	556.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	16/03/2011	5947328	434.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	16/03/2011	5947324	532.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	16/03/2011	5947314	968.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	29/03/2011	7216863	592.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	16/03/2011	5947322	464.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/03/2011	5947315	815.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	16/03/2011	5947325	530.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	29/03/2011	7217116	426.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	16/03/2011	5947321	626.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	29/03/2011	7216871	433.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	29/03/2011	7217110	623.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	29/03/2011	7216864	686.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	16/03/2011	5947066	416.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	16/03/2011	5947317	597.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	16/03/2011	5947320	648.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	29/03/2011	7217115	521.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	16/03/2011	5947316	637.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	29/03/2011	7217108	553.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/03/2011	5947061	754.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	29/03/2011	7217106	736.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/03/2011	5946916	600.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/03/2011	5947060	708.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/03/2011	5947160	635.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	16/03/2011	5947063	633.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	15/03/2011	5941322	4583.33	Brightsolid Online Publishing Ltd	598596
Solihull MBC	Central Services to the Public	Car Loans Raised	Other Long Term Assets	Q42000	16/03/2011	5944961	5995.00	Bristol Street Shirley	25817
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	07/03/2011	5075005	802.12	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	07/03/2011	5074999	1607.20	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	23/03/2011	6058874	19895.86	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	23/03/2011	6058875	594.58	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	23/03/2011	6058874	142946.61	British Gas	133203
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	23/03/2011	6058876	1074.40	British Gas	133203
Solihull MBC	Highways & Transport Services	Urban Traffic Contro	Other Contracted Services	E29000	15/03/2011	5940762	655.00	British Telecommunications PLC	25251
Solihull MBC	Highways & Transport Services	Urban Traffic Contro	Other Contracted Services	E29000	15/03/2011	5940767	1798.00	British Telecommunications PLC	25251
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	03/03/2011	4935717	471.10	Britvic Soft Drinks Ltd	9656
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	07/03/2011	5074917	-0.01	Bromford Corinthia Housing	60417
								Association Ltd T/A Bromford	
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	07/03/2011	5074917	555.26	Bromford Corinthia Housing	60417
								Association Ltd T/A Bromford	
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	07/03/2011	5074917	185.09	Bromford Corinthia Housing	60417
								Association Ltd T/A Bromford	
Solihull MBC	Children & Education Services	School Improvement Partnr	Professional Fees	D51000	24/03/2011	6316716	1500.00	Brooke School	221953
Solihull MBC	Children & Education Services	Smith's Wood Community	Visits & Pupil Activities	D52002	23/03/2011	6148715	631.40	Broomey Croft Childrens Farm	678596
		Primary							
Solihull MBC	Children & Education Services	Lady K Leveson PCP	Consultants	Y31000	28/03/2011	6891715	15491.25	Brown Matthews	215517
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	21/03/2011	5957726	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	21/03/2011	5957720	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	30/03/2011	7623716	427.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	17/03/2011	5950524	650.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	17/03/2011	5950533	650.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	21/03/2011	5957737	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	29/03/2011	7316715	900.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	30/03/2011	7625717	900.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	30/03/2011	7400715	888.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	30/03/2011	7627716	900.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	17/03/2011	5950522	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	30/03/2011	7419715	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	17/03/2011	5950536	2873.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	21/03/2011	5956716	1782.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	29/03/2011	7311715	900.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	29/03/2011	7315715	900.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	30/03/2011	7399716	900.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	29/03/2011	7247715	900.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	15/03/2011	5941451	11.10	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	15/03/2011	5941451	1106.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	15/03/2011	5941359	18.94	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	15/03/2011	5941461	25.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	15/03/2011	5941414	1920.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	15/03/2011	5941359	11692.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	15/03/2011	5941414	9.82	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	15/03/2011	5941458	3260.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	15/03/2011	5941458	5.10	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	15/03/2011	5941461	1905.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	28/03/2011	6628717	485.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2011	6628717	2430.00	BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	10/03/2011	5360715	661.71	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	10/03/2011	5362715	661.71	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	01/03/2011	4730885	9800.05	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	15/03/2011	5940765	16121.25	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	01/03/2011	4730885	274.14	BT Global Services	138961
Solihull MBC	Children & Education Services	Hatchford Community Primary	Telephones	D30000	22/03/2011	5994921	14.51	BT Payment Services Ltd	226707
Solihull MBC	Children & Education Services	Hatchford Community Primary	Telephones	D30000	22/03/2011	5994921	511.55	BT Payment Services Ltd	226707
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	30/03/2011	7994716	2339.00	Builtec Developements Ltd	275491
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	22/03/2011	5992720	142.83	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	22/03/2011	5992718	131.84	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	22/03/2011	5992720	2630.97	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	22/03/2011	5992718	105.16	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	22/03/2011	5992718	1624.20	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	22/03/2011	5992720	20.00	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	22/03/2011	5992718	20.00	Burconix Ltd	220631
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	29/03/2011	7142715	509.80	Business IT Online	282259
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964737	7602.59	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964738	2876.05	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964739	9898.98	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964759	5474.28	Buttercups & Dandelions Day	143990
Solihull MBC	Children & Education Services	Lanchester PRU	Other Contracted Services	E29000	28/03/2011	6550763	525.00	BXL Services	228729
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	24/03/2011	6176733	900.00	BXL Services	228729
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	02/03/2011	4742741	3912.04	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	02/03/2011	4742741	-0.04	By The Bridge	108127
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730732	3580.00	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	23/03/2011	6110715	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/03/2011	6113715	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6348743	3817.96	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6115715	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6116715	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6109715	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6117716	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6349719	3565.00	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6111716	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6118715	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6275716	3220.00	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/03/2011	6112715	3765.39	By The Bridge	108127
Solihull MBC	Children & Education Services  Children & Education Services	UASC 016 UASC 16+	External Fostering	E29006	23/03/2011	6108716	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6349715	3963.57	By The Bridge	108127
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Software	Y13002	15/03/2011	5940718	241.16		149549
		, , ,						Bytes Technology Group	
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	15/03/2011	5940718	560.58	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002	15/03/2011	5943851	1821.18	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002	15/03/2011	5943851	988.62	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002	15/03/2011	5943851	19460.16	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	15/03/2011	5940718	167.24	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	15/03/2011	5940718	167.24	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002	15/03/2011	5943851	3179.55	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/03/2011	5940718	2341.36	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	30/03/2011	8110717	167.24	Bytes Technology Group	149549
Solihull MBC	Adult Social Care	Safer Communities Initiat	Software	Y13002	30/03/2011	8110717	329.54	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	30/03/2011	8110717	30.32	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	30/03/2011	8110717	334.48	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	30/03/2011	8110717	13.16	Bytes Technology Group	149549
Solihull MBC	Adult Social Care	Safer Communities Initiat	Software	Y13002	30/03/2011	8110717	383.10	Bytes Technology Group	149549
Solihull MBC	Children & Education Services	Building Schools Future	Software	Y13002	30/03/2011	8110717	383.10	Bytes Technology Group	149549
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Software	Y13002	30/03/2011	8110716	2913.78	Bytes Technology Group	149549
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Software	Y13002	30/03/2011	8110716	35.75	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002	30/03/2011	8110717	38310.00	Bytes Technology Group	149549
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	08/03/2011	5076790	432.00	C & H Bradbury Limited	105573

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	14/03/2011	5938716	651.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	08/03/2011	5075928	651.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/03/2011	6963716	651.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	21/03/2011	5955719	651.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	Lady K Leveson PCP	Furniture & Equipment	Y13000	23/03/2011	6064751	809.28	C&L Electrical Leamington Ltd	579598
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Day To Day	B31001	16/03/2011	5944740	1800.00	C.A.D Construction And	651600
								Maintenance Ltd	
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	10/03/2011	5364715	651.91	Cable & Wireless Communications	9750
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	07/03/2011	5075031	1490.77	Cable 38 Electrical & Building	336596
Solihull MBC	Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	09/03/2011	5128808	8008.00	Caci Ltd	117450
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/03/2011	6025740	517.14	REDACTED PERSONAL DATA	134067
Solihull MBC	Children & Education Services	Sharmans Cross	Furniture & Equipment	Y13000	21/03/2011	5987718	10110.52	Camstage	662613
Solihull MBC	Children & Education Services	Alderbrook	Photocopying	D40001	14/03/2011	5938262	2359.82	Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	07/03/2011	5075127	611.41	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	Digital Print	Photocopying	D40001	15/03/2011	5941568	5351.14	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	Digital Print	Rental/Lease Of Equipment	D12000	24/03/2011	6168737	855.00	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	Digital Print	Photocopying	D40001	25/03/2011	6482717	1889.69	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	Oracle Refresh	Consultants	Y31000	18/03/2011	5951129	4550.00	Capgemini UK	279897
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	17/03/2011	5950194	1995.00	Capita Business Services Ltd	9778
Solihull MBC	Children & Education Services	Alderbrook	Training	A32000	21/03/2011	5957725	1000.00	Capita Business Services Ltd	9778
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	03/03/2011	4935722	738.00	Capita Education Resourcing	61905
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	03/03/2011	4935719	861.00	Capita Education Resourcing	61905
Solihull MBC	Children & Education Services	Heart Of England	Training	A32000	18/03/2011	5951130	4307.40	Capita Education Resourcing	61905
Solihull MBC	Children & Education Services	Langley Secondary	Software Licenses & Support	D32906	18/03/2011	5950769	1995.00	Capita Education Service	13268
Solihull MBC	Children & Education Services	St Alphege Inf	Furniture & Equipment	D10000	24/03/2011	6310716	1202.87	Capricorn Blinds	9783
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	07/03/2011	5074908	-0.01	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	01/03/2011	4730740	11200.00	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	07/03/2011	5074914	-0.12	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	07/03/2011	5074914	6700.12	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	07/03/2011	5074908	6000.01	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/03/2011	5941577	1210.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	08/03/2011	5102722	7500.00	Careworks UK Ltd	94557
Solihull MBC	Children & Education Services	Alderbrook	Consumables	D32907	04/03/2011	5073211	601.12	Cartridge World Solihull	90956
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	15/03/2011	5943898	8155.00	Cascaid Ltd	46427
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/03/2011	5076857	440.00	Cashs (UK) Ltd	71302
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/03/2011	5076857	10.59	Cashs (UK) Ltd	71302
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	21/03/2011	5955724	522.20	REDACTED PERSONAL DATA	104639
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/03/2011	5944893	720.00	Catherine Rowlands	92338
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/03/2011	5944909	1100.00	Catherine Rowlands	92338
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/03/2011	5945106	4860.00	Catherine Rowlands	92338
Solihull MBC	Central Services to the Public	Equip Maint Trading Unit	IT Equipment & Software	D32000	21/02/2011	PC00196	4975.30	CBT Nuggets	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/03/2011	5095715	473.76	Cemex UK Materials Ltd	123427
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	18/03/2011	5950821	5570.00	Cengage Learning Services	208124
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	23/03/2011	6167717	471.00	Central Bodycraft Ltd	110038
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	Materials	D11000	09/03/2011	5343715	532.29	Central Books	9850
Solihull MBC	Children & Education Services	Health Educ Training (TP)	Materials	D11000	09/03/2011	5343715	709.71	Central Books	9850
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Furniture & Equipment	D10000	15/03/2011	5940742	1884.00	Central Kitchen Solutions	272502
Solihull MBC	Corporate & Democratic Core	Civic Suite	Furniture & Equipment	D10000	25/03/2011	6530721	2885.00	Central Kitchen Solutions	272502
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	25/03/2011	6530719	657.00	Central Kitchen Solutions	272502
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/03/2011	6058734	965.84	Central Networks	107389
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	28/03/2011	6550739	1946.00	Central Networks	107389
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	21/03/2011	5980715	968.34	Central Networks	107389
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	28/03/2011	6550746	1094.31	Central Networks	107389

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Andrew's J&I	Furniture & Equipment	D10000	30/03/2011	7894715	2322.00	Central Systems Ltd	788596
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6146715	307.32	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6148716	207.40	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	23/03/2011	6148716	54.00	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6163736	329.58	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6144715	330.96	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6163735	207.40	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6148716	563.58	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6145715	207.40	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6144715	207.40	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	23/03/2011	6144715	54.00	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6163735	563.58	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	23/03/2011	6145715	54.00	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	23/03/2011	6163735	54.00	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6146715	472.68	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6148716	366.42	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6163736	366.42	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6145715	330.96	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6145715	509.04	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6163735	366.42	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6144715	509.04	Centrion	241769
Solihull MBC	Children & Education Services	Lode Heath	Photocopying	D40001	08/03/2011	5086715	733.00	CF Asset	221711
Solihull MBC	Children & Education Services	Lode Heath	Photocopying	D40001	08/03/2011	5086718	1475.13	CF Asset	221711
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	28/03/2011	6603718	622.00	CF Asset	221711
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000	11/03/2011	5889719	558.49	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Tidbury Green J&I	Photocopying	D40001	30/03/2011	8022715	467.44	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	10/03/2011	5548716	6.95	Chamberlain Music	9875
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	10/03/2011	5548716	502.15	Chamberlain Music	9875
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	18/03/2011	5950896	952.59	Chamberlain Music	9875
Solihull MBC	Central Services to the Public	Energy	Contractors	Y21000	01/03/2011	4731724	3525.00	Chargemaster PLC	284178
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	25/03/2011	6480715	497.60	Charles Endirect Ltd	9885
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Furniture & Equipment	D10000	10/03/2011	5560715	678.00	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Landscape	Furniture & Equipment	D10000	02/03/2011	4738772	500.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	28/03/2011	6558715	1274.10	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	17/03/2011	5950542	3561.17	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	15/03/2011	5940794	2088.39	Chelmsley Citizens Advice Bureau	215583
Solihull MBC	Planning & Development Services	Deprived Area Funding	Other Contracted Services	E29000	15/03/2011	5940797	2425.98	Chelmsley Wood Citizens Advice	196838
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	02/03/2011	4767716	1130.00	Cheltenham Borough Council	71372
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	24/03/2011	6330715	2120.00	Cheltenham Borough Council	71372
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	24/03/2011	6173724	600.00	REDACTED PERSONAL DATA	703596
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	21/03/2011	5963788	682.95	Chicken Joes	216133
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	07/03/2011	5075026	684.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2011	5521722	10500.94	Child First Nursery	134588
Solihull MBC	Central Services to the Public	I & A Management	Officers Transport Costs	C20000	24/03/2011	6168721	8.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Officers Transport Costs	C20000	24/03/2011	6168721	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Officers Transport Costs	C20000	24/03/2011	6168721	136.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	UASC Team	Officers Transport Costs	C20000	24/03/2011	6168721	8.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Centres	Officers Transport Costs	C20000	24/03/2011	6168721	8.00	Chiltern Railways	9916
	Highways & Transport Services	Road Safety	Officers Transport Costs	C20000	25/03/2011	6458726	473.00	Chiltern Railways	9916

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code	/	Number		0.00	
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Officers Transport Costs	C20000	24/03/2011	6168721	1341.00	Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	N S Fusion	Officers Transport Costs	C20000	24/03/2011	6168721	8.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Centres	Officers Transport Costs	C20000	24/03/2011	6168721	8.00	Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Officers Transport Costs	C20000	24/03/2011	6168721	38.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Officers Transport Costs	C20000	24/03/2011	6168721	14.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Fund ABG	Officers Transport Costs	C20000	24/03/2011	6168721	11.80	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Officers Transport Costs	C20000	25/03/2011	6458726	159.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Officers Transport Costs	C20000	24/03/2011	6168721	106.00	Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Officers Transport Costs	C20000	24/03/2011	6168721	136.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Officers Transport Costs	C20000	24/03/2011	6168721	8.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Officers Transport Costs	C20000	24/03/2011	6168721	8.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	UASC Team	Officers Transport Costs	C20000	24/03/2011	6168721	90.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Officers Transport Costs	C20000	24/03/2011	6168721	106.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Berkswell Arts Studio	Contractors	Y21000	07/03/2011	5075299	960.00	Chips	274756
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	21/03/2011	5955716	1526.79	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	21/03/2011	5955715	1526.79	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	29/03/2011	6963717	562.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	29/03/2011	6963718	562.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Dcatch	Professional Fees	D51000	30/03/2011	8104715	11000.00	Chris Leigh Management	253796
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/03/2011	6013728	921.43	REDACTED PERSONAL DATA	101584
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	15/03/2011	5943850	645.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Internal Audit	Training	A32000	02/03/2011	4753721	1025.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy Trainees	Training	A32000	02/03/2011	4738916	100.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	15/03/2011	5943850	3.58	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy Trainees	Training	A32000	02/03/2011	4738916	1190.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy Trainees	Training	A32000	10/03/2011	5595715	1190.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	15/03/2011	5943850	3.60	CIPFA	9942
Solihull MBC	Central Services to the Public	Internal Audit	Training	A32000	02/03/2011	4753721	-1285.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy Trainees	Training	A32000	10/03/2011	5595715	340.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	15/03/2011	5943850	-3.60	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy Trainees	Training	A32000	02/03/2011	4738916	450.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy Trainees	Training	A32000	10/03/2011	5595715	100.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Internal Audit	Training	A32000	02/03/2011	4753721	1285.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Internal Audit	Training	A32000	02/03/2011	4753721	260.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Grant & Subscription (SCITT)	D92000	01/03/2011	4733974	590.00	CIPFA Business Ltd	248885
Solihull MBC	Central Services to the Public	Accountancy	Grant & Subscription (SCITT)	D92000	01/03/2011	4733974	590.00	CIPFA Business Ltd	248885
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	09/03/2011	5254715	472.00	CIT Vendor Finance (UK) Ltd	109763
Solihull MBC	Children & Education Services	Think Family - Reforms&Fips	Other Contracted Services	E29000	10/03/2011	5534715	565.00	Citizen Advocacy (Solihull)	11189
Solihull MBC	Children & Education Services	Think Family - Reforms&Fips	Other Contracted Services	E29000	10/03/2011	5534715	8576.25	Citizen Advocacy (Solihull)	11189
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	17/03/2011	5949981	568.72	City Electrical Factors Ltd	9948
Solihull MBC	Environmental and Regulatory	Pub Protc Strat & Support	IT Equipment & Software	D32000	15/03/2011	5941338	17449.27	Civica UK Ltd	172758
	Services				1				
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	IT Equipment & Software	D32000	02/03/2011	4735739	1788.00	Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	29/03/2011	7228715	25440.00	Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	Applin Software	IT Equipment & Software	D32000	29/03/2011	7228715	3500.00	Civica UK Ltd	172758
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	08/03/2011	5116719	690.00	REDACTED PERSONAL DATA	186038
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Professional Fees	D51000	04/03/2011	5073117	150.00	REDACTED PERSONAL DATA	227130
Solihull MBC	Children & Education Services  Children & Education Services	Castle Bromwich Inf	Professional Fees	D51000	04/03/2011	5073117	1800.00	REDACTED PERSONAL DATA	227130
Sulliuli MBC	Children & Education Services	Casue Diviliwich ini	FIUIESSIUIIAI FEES	טטטו פען	U <del>4</del> /U3/ZU11	13073117	1000.00	INEDACTED PERSONAL DATA	221 130

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	09/03/2011	5146722	2595.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	09/03/2011	5146717	14182.44	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	09/03/2011	5146723	1995.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	09/03/2011	5146720	7800.00	Claribel Coaches	9959
Solihull MBC	Central Services to the Public	I & A Management	Printing	D40000	01/03/2011	4733777	620.00	Clarity Gazebo	138959
Solihull MBC	Central Services to the Public	I & A Management	Printing	D40000	28/03/2011	6550767	665.00	Clarity Gazebo	138959
Solihull MBC	Central Services to the Public	I & A Management	Printing	D40000	17/03/2011	5950061	780.00	Clarity Gazebo	138959
Solihull MBC	Central Services to the Public	I & A Management	Printing	D40000	28/03/2011	6550768	680.00	Clarity Gazebo	138959
Solihull MBC	Adult Social Care	ADSS Directorate	Printing	D40000	22/03/2011	5996730	1100.00	Clarity Print Ltd	9960
Solihull MBC	Children & Education Services	Corporate Parenting	Printing	D40000	29/03/2011	7330715	1225.00	Clarity Print Ltd	9960
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	03/03/2011	4959715	3412.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	03/03/2011	4960715	-3412.00	Clifford House	9978
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	15/03/2011	5941232	3604.00	Clifford House	9978
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	08/03/2011	5104725	14584.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	03/03/2011	4960715	3412.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	03/03/2011	4958718	3412.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	03/03/2011	4960715	3412.00	Clifford House	9978
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	29/03/2011	7331715	5228.55	Clifford House	9978
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	24/03/2011	6168748	21086.80	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	21/03/2011	5954858	7860.38	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	21/03/2011	5954758	3412.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2011	5954761	3604.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6163731	3604.00	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	21/03/2011	5957718	10004.00	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	21/03/2011	5954858	2143.62	Clifford House	9978
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	24/03/2011	6168749	18000.00	Clifford House	9978
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	24/03/2011	6168746	13845.43	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	17/03/2011	5950526	10004.00	Clifford House	9978
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	28/03/2011	6550749	9000.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945200	-540.68	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945200	540.68	Clifford House	9978
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	30/03/2011	8034716	-2107.40	Clifford House	9978
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	28/03/2011	6908715	-1414.26	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945200	-540.68	Clifford House	9978
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	22/03/2011	5994951	950.00	Close Circuit Security Services Ltd	90851
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	02/03/2011	4735750	5193.00	Cognisoft Ltd	220234
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002	17/03/2011	5950308	43954.00	Cognitive Network Solutions	83202
Solihull MBC	Children & Education Services	Workforce Development	Other Contracted Services	E29000	15/03/2011	5941277	10000.00	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	02/03/2011	4735737	8175.34	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Workforce Development	Other Contracted Services	E29000	07/03/2011	5074940	10000.00	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	01/03/2011	4733804	2861.95	Colebridge Trust	93475
Solihull MBC	Planning & Development Services	ABG Vol Sector Stronger	Professional Fees	D51000	15/03/2011	5941682	12193.70	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	30/03/2011	7934715	2250.00	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/03/2011	5914725	1050.00	Coleshill Cars Ltd	10006
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/03/2011	5914726	1050.00	Coleshill Cars Ltd	10006
Solihull MBC	Central Services to the Public	Car Loans Raised	Other Long Term Assets	Q42000	09/03/2011	5259715	10000.00	Colliers	54189
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	17/03/2011	5950161	497.35	Collins Educational	10015
Solihull MBC	Children & Education Services Children & Education Services	Lode Heath	Capitation	D11001	17/03/2011	5950161	391.66	Collins Educational  Collins Educational	10015
Solihull MBC	Housing Revenue Account	IT Consumables		D11001 D32000	22/03/2011	5998726	239.82	Comcen Computer Supplies Ltd	121786
Solihuli MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software IT Equipment & Software	D32000 D32000	22/03/2011	5998726	256.90		121786
				_			500.00	Comcen Computer Supplies Ltd Comet Group PLC	
Solihull MBC Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Materials Vioite & Bunil Activities	D11000	21/02/2011	PC61718	500.00		Purchase Card Supplier
	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	28/03/2011	6732715		Commbus	239551
Solihull MBC	Children & Education Services	Damson Wood Inf	Training	A32000	24/03/2011	6187737	1300.00	Common Threads Publications Ltd	Z1Z30U

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	22/03/2011	5992911	-539.82	Community Hygiene Concern	43128
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	22/03/2011	5992911	246.42	Community Hygiene Concern	43128
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	22/03/2011	5992911	539.82	Community Hygiene Concern	43128
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	22/03/2011	5992911	293.40	Community Hygiene Concern	43128
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Furniture & Equipment	D10000	10/03/2011	5561715	811.00	Community Playthings	51428
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Furniture & Equipment	D10000	10/03/2011	5562715	1100.00	Community Playthings	51428
Solihull MBC	Children & Education Services	Hatchford Community Primary		D11001	15/03/2011	5941598	1061.00	Community Playthings	51428
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	07/03/2011	5074857	1870.00	Community Transport	10033
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	07/03/2011	5074858	1215.50	Community Transport	10033
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	17/03/2011	5950082	1309.00	Community Transport	10033
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	30/03/2011	7704715	-1683.00	Community Transport	10033
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	30/03/2011	7704715	1683.00	Community Transport	10033
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	30/03/2011	7704715	1683.00	Community Transport	10033
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	03/03/2011	4974715	3126.31	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	03/03/2011	4967715	3095.35	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	10/03/2011	5636715	3310.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	03/03/2011	4969715	3310.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	03/03/2011	4962715	25.00	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	03/03/2011	4971715	3310.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	03/03/2011	4962715	3310.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	10/03/2011	5628715	2670.00	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	15/03/2011	5941350	3310.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	17/03/2011	5947824	2990.40	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/03/2011	5947734	3126.31	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6159719	2990.31	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6159715	0.70	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/03/2011	5947733	-0.25	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/03/2011	5947731	3095.35	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6159715	2795.10	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/03/2011	6160717	2823.06	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6156715	1184.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/03/2011	5947732	3191.61	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/03/2011	5947732	-0.16	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/03/2011	6156715	10.00	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6156715	-1184.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/03/2011	5947733	3095.60	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/03/2011	6160717	0.70	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6156715	-0.53	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6156715	1175.33	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6159719	0.09	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services  Children & Education Services	Modernisation Tripl Crown	Contractors	Y21000	03/03/2011	4917716	15000.00	Complete Contract Interiors	579597
Solihull MBC	Children & Education Services  Children & Education Services	Modernisation Tripl Crown	Contractors	Y21000	25/03/2011	6440716	32089.86	Complete Contract Interiors  Complete Contract Interiors	579597
Solihull MBC	Children & Education Services  Children & Education Services	Workforce-Surestart Rev	Grant & Subscription (SCITT)	D92000	10/03/2011	5557715	1136.00	Comply Training Ltd	255780
Solihull MBC	Children & Education Services  Children & Education Services	Workforce-Surestart Rev	Grant & Subscription (SCITT)	D92000	30/03/2011	7417716	1162.00	Comply Training Ltd  Comply Training Ltd	255780
Solihull MBC	Children & Education Services  Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000 D92000	30/03/2011	7417716	993.00	Comply Training Ltd Comply Training Ltd	255780
Solihull MBC	Children & Education Services  Children & Education Services	Workforce-Surestart Rev	Grant & Subscription (SCITT)	D92000 D92000	25/03/2011	6444718	850.00	Comply Training Ltd Comply Training Ltd	255780
Solihull MBC	Children & Education Services  Children & Education Services	Light Hall		D11001	23/03/2011	6058795	4902.72	Concept 2 Ltd	128135
Solihuli MBC	Central Services to the Public	General Building	Capitation	Y21000	10/03/2011	5377718	3103.22	Concept 2 Ltd Concrete Repairs & Grouting Ltd	159079
Solihull MBC	Central Services to the Public	General Building General Building	Contractors	Y21000 Y21000	07/03/2011		21344.13	Concrete Repairs & Grouting Ltd Concrete Repairs & Grouting Ltd	159079
Solihull MBC	Central Services to the Public	Tenant Works	Contractors Repair & Maintn Of Buildings	B31000	24/03/2011	5075303 6169728	21344.13 32284.27	Concrete Repairs & Grouting Ltd Concrete Repairs & Grouting Ltd	159079
Solihull MBC	Children & Education Services			D10000	15/03/2011	5940799	3900.95	Connevans Ltd	10052
Somium MBC	Children & Education Services	Specialist Inclusion Support	Furniture & Equipment	00000	15/03/2011	5340733	3900.95	Connevans Liu	10002
		Service							

Solution   MRSC   Children & Education Services   Windy After 241   Agency Staff Teachers   A\$5001   10/32/2011   8586715   775.00   Commer Heldings Ltd   185388	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solithul MBC	Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Planned		07/03/2011	5075134	4370.00	Connex Civils Ltd	252956
Solithul MBC	Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	11/03/2011	5856715	775.00	Connex Holdings Ltd	185358
Solitural MRC	Solihull MBC				A35001	01/03/2011				
Primary   Children & Education Services   Smith 9/Wood Community   Agency Staff: Teachers   A35001   16/03/2011   5045/535   800.00   Cornex Holdings Ltd   18/536	Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	07/03/2011	5075288	525.00	Connex Holdings Ltd	185358
Solitural MSC   Children & Education Services   Carefe Bromwish inf   Agency Staff. Teachers   A55001   16003/2011   5445/2716   860.00   Connex Holdings Ltd   185365	Solihull MBC	Children & Education Services	,	Agency Staff: Teachers	A35001	23/03/2011	6079718	800.00	Connex Holdings Ltd	185358
Designation   MSC   Children & Education Services   Castle Bromwisch Inf   Agency Staff   Teachers   A55001   3003/2011   1562776   800.00   Connex Holdings Ltd   155356	Solihull MBC	Children & Education Services	Smith's Wood Community	Agency Staff: Teachers	A35001	16/03/2011	5945035	800.00	Connex Holdings Ltd	185358
Solimul MBC   Children & Education Services   Forest Oak   Agency Staff: Teachers   A35901   3003/2211   7871/715   375.00   Connex Holdings Ltd   1853/85	Solihull MBC	Children & Education Services		Agency Staff: Teachers	A35001	30/03/2011	7452716	800.00	Connex Holdings Ltd	185358
Solimul MBC   Children & Education Services   Forest Oak   Agency Staff. Teachers   A35001   3003/2011   7877715   875.00   Connex Holdings Ltd   185358	Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	17/03/2011	5950507	490.00	Connex Holdings Ltd	185358
Primary   Prim	Solihull MBC	Children & Education Services	Forest Oak		A35001	30/03/2011	7871715	875.00	Connex Holdings Ltd	185358
Delinfull MBC   Children & Education Services   Forest Oak   Agency Staff. Teachers   A35001   24/03/2011   61917/6   490.00   Connex Holdings Ltd   185388	Solihull MBC	Children & Education Services		Agency Staff: Teachers	A35001	16/03/2011	5945036	640.00	Connex Holdings Ltd	185358
Delinhul MBC   Children & Education Services   Forest Oak   Agency Staff. Teachers   A35001   1603/2011   5945/018   800.00   Connex Holdings Ltd   1853/88	Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	23/03/2011	6066715	775.00	Connex Holdings Ltd	185358
Solihul MBC   Children & Education Services   Forest Oak   Agency Staff. Teachers   A35001   24/03/2011   6212715   875.00   Connex Holdings Ltd   185358	Solihull MBC		Forest Oak		A35001	24/03/2011		490.00		185358
Solihul MBC	Solihull MBC		Forest Oak	Agency Staff: Teachers	A35001	24/03/2011	6212715	875.00	Connex Holdings Ltd	185358
Dichlur MBC	Solihull MBC	Children & Education Services	,	Agency Staff: Teachers	A35001	16/03/2011	5945018	800.00	Connex Holdings Ltd	
Delinhul IMBC	Solihull MBC	Children & Education Services		Agency Staff: Teachers	A35001	30/03/2011	7892715	700.00	Connex Holdings Ltd	185358
Delinum MBC   Children & Education Services   Forest Oak   Agency Staff: Teachers   A35001   3003/2011   7920/215   489.00   Connex Holdings Ltd   185358	Solihull MBC									
Solihul MBC   Children & Education Services   Section 17 Chelmsley Wood   Clients Expenses   D62000   D803/22011   5105734   579.50   Contact First   208518	Solihull MBC				A35001	30/03/2011				
Solihul MBC   Children & Education Services   Section 17 Chelmsley Wood   Clients Expenses   D62000   D803/22011   5105734   579.50   Contact First   208518	Solihull MBC				A35001					
Delinul IMBC   Children & Education Services   Section 17 Chelmsley Wood   Clients Expenses   D62000   08/03/2011   5105724   579.50   Contact First.   208518	Solihull MBC				A35001		5950511	490.00		
Solinul IMBC   Children & Education Services   Section 17 Chelmsley Wood   Clients Expenses   D62000   08/03/2011   5105/34   579.50   Contact First.   208518   Solinul IMBC   Children & Education Services   Section 17 Chelmsley Wood   Clients Expenses   D62000   08/03/2011   5105/34   579.50   Contact First.   208518   Solinul IMBC   Children & Education Services   Section 17 Chelmsley Wood   Clients Expenses   D62000   08/03/2011   5105/34   579.50   Contact First.   208518   C	Solihull MBC									
Solinul IMBC   Children & Education Services   Section 17 Chelmsley Wood   Clients Expenses   D62000   08/03/2011   5105/34   579.50   Contact First.   208518   Solinul IMBC   Children & Education Services   Section 17 Chelmsley Wood   Clients Expenses   D62000   08/03/2011   5105/34   579.50   Contact First.   208518   Solinul IMBC   Children & Education Services   Section 17 Chelmsley Wood   Clients Expenses   D62000   08/03/2011   5105/34   579.50   Contact First.   208518   C	Solihull MBC		,		D62000					
Solihull MBC   Children & Education Services   Section 17 Chelmsley Wood   Clients Expenses   D62000   08/03/2011   510723   579.50   Contact First.   208518	Solihull MBC									
Delinut MBC   Children & Education Services   Section 17 Chelmsley Wood   Clients Expenses   D62000   08/03/2011   5105724   579.50   Contact First.   208518   D6200hull MBC   Children & Education Services   Section 17 Chelmsley Wood   Clients Expenses   D62000   08/03/2011   5105727   579.50   Contact First.   208518   D6200hull MBC   Children & Education Services   Section 17 Chelmsley Wood   Clients Expenses   D62000   08/03/2011   5105727   579.50   Contact First.   208518   D6200hull MBC   Children & Education Services   Section 17 Chelmsley Wood   Clients Expenses   D62000   08/03/2011   5105724   579.50   Contact First.   208518   D6200hull MBC   Children & Education Services   Section 17 Chelmsley Wood   Clients Expenses   D62000   08/03/2011   5105734   579.50   Contact First.   208518   D6200hull MBC   Children & Education Services   Section 17 Chelmsley Wood   Client Expenses   D62000   08/03/2011   5105734   579.50   Contact First.   208518   D6200hull MBC   Children & Education Services   Residential CIC   Other Contracted Services   E29000   24/03/2011   6384716   21035.67   Continuum Care & Education   281848   D6200hull MBC   Children & Education Services   P5D-Schools Package 1   Reactive Works (Landlord)   B31301   24/03/2011   6168810   695.00   Corgi Services Ltd   66795   D6200hull MBC   Children & Education Services   Workforce-Surestant Rev   Training   A32000   17/03/2011   5950140   44.00   Corner To Learn Ltd   272737   D6200hull MBC   Children & Education Services   Workforce-Surestant Rev   Training   A32000   17/03/2011   5950140   44.00   Corner To Learn Ltd   272737   D6200hull MBC   Children & Education Services   Transformation Fund   Grant & Subscription (SCITT)   D62000   23/03/2011   5950140   44.00   Corner To Learn Ltd   272737   D6200hull MBC   Children & Education Services   Transformation Fund   Grant & Subscription (SCITT)   5938030   10.00   Corner To Learn Ltd   272737   D6200hull MBC   Children & Education Services   Transformation Fund   Grant & Subscription (SCIT	Solihull MBC									
	Solihull MBC									
Solihull MBC	Solihull MBC									
Solihull MBC   Children & Education Services   Section 17 Chelmsley Wood   Clients Expenses   D62000   08/03/2011   5105734   579.50   Contact First.   208518	Solihull MBC				D62000	08/03/2011	5105727		Contact First.	208518
Solihull MBC   Children & Education Services   Residential CIC   Other Contracted Services   E2900   24/03/2011   6384716   21035.67   Contact First.   208518	Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	08/03/2011	5105734	-579.50	Contact First.	208518
Soilhull MBC   Children & Education Services   Residential CIC   Other Contracted Services   E29000   24/03/2011   6384716   21035.67   Continuum Care & Education   281848	Solihull MBC									
Solihull MBC   Children & Education Services   Residential CIC   Other Contracted Services   E29000   24/03/2011   6360715   18999.96   Continuum Care & Education   281848	Solihull MBC							21035.67	Continuum Care & Education	281848
Solihull MBC   Children & Education Services   Workforce-Surestart Rev   Training   A32000   17/03/2011   5950140   44.00   Corner To Learn Ltd   272737	Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000			18999.96	Continuum Care & Education	281848
Solihull MBC   Children & Education Services   Workforce-Surestart Rev   Training   A32000   17/03/2011   5950140   44.00   Corner To Learn Ltd   272737	Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/03/2011	6168810	695.00	Corgi Services Ltd	66795
Solihull MBC   Children & Education Services   Light Hall   Capitation   D11001   14/03/2011   5938030   1664.00   Counterpoint MTC Ltd   67227	Solihull MBC				A32000	17/03/2011	5950140	44.00		272737
Solihull MBC Children & Education Services Light Hall Capitation D11001 14/03/2011 5938030 1664.00 Counterpoint MTC Ltd 67227  Solihull MBC Children & Education Services Light Hall Capitation D11001 14/03/2011 5938030 10.00 Counterpoint MTC Ltd 67227  Solihull MBC Children & Education Services Special Hospital Education Hospital Education E29005 24/03/2011 6277715 805.65 Coventry City Council 10098  Solihull MBC Planning & Development Services Econ. Dev. Membership Other Fees D52000 23/03/2011 6058844 6000.00 Coventry Solihull & Warwickshire 118349  Solihull MBC Children & Education Services Foster Care Programme Training A32000 07/03/2011 5074959 523.40 Coventry University 10102  Solihull MBC Children & Education Services Foster Care Programme Training A32000 07/03/2011 5074959 523.40 Coventry University 10102  Solihull MBC Children & Education Services Foster Care Programme Training A32000 07/03/2011 5074962 1949.99 Coventry University 10102  Solihull MBC Children & Education Services Children Social Work Training A32000 07/03/2011 5074962 1949.99 Coventry University 10102  Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941428 700.00 Cox Turner Morse Ltd 69016  Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941428 300.00 Cox Turner Morse Ltd 69016  Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941430 1400.00 Cox Turner Morse Ltd 69016  Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941430 1400.00 Cox Turner Morse Ltd 69016  Solihull MBC Children & Education Services Heart Of England Capitation D11001 09/03/2011 5146726 3760.00 CPC 134530  Solihull MBC Children & Education Services Sharmans Cross Catering Furniture & Equipment Y13000 09/03/2011 5146726 3760.00 CPS Catering Equipment Ltd 137951	Solihull MBC	Children & Education Services	Workforce-Surestart Rev	Training	A32000	17/03/2011	5950140	800.00	Corner To Learn Ltd	272737
Solihull MBC Children & Education Services Light Hall Capitation D11001 14/03/2011 5938030 10.00 Counterpoint MTC Ltd 67227  Solihull MBC Children & Education Services Special Hospitl Education Hospital Education E29005 24/03/2011 6277715 805.65 Coventry City Council 10098  Solihull MBC Planning & Development Services Econ. Dev. Membership Other Fees D52000 23/03/2011 6058844 6000.00 Coventry Solihull & Warwickshire 118349  Solihull MBC Children & Education Services Foster Care Programme Training A32000 07/03/2011 5074959 523.40 Coventry University 10102  Solihull MBC Children & Education Services Foster Care Programme Training A32000 07/03/2011 5074962 1949.99 Coventry University 10102  Solihull MBC Children & Education Services Children Social Work Training A32000 07/03/2011 5074962 1949.99 Coventry University 10102  Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941428 700.00 Cox Turner Morse Ltd 69016  Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941428 300.00 Cox Turner Morse Ltd 69016  Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941428 300.00 Cox Turner Morse Ltd 69016  Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941430 1400.00 Cox Turner Morse Ltd 69016  Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 30/03/2011 5941430 1400.00 Cox Turner Morse Ltd 69016  Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 30/03/2011 5941430 1400.00 Cox Turner Morse Ltd 69016  Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 30/03/2011 5941430 1400.00 Cox Turner Morse Ltd 69016  Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 30/03/2011 5941430 1400.00 Cox Turner Morse Ltd 69016  Solihull MBC Central Services to the Public Building & Design Professional Fees D5	Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	03/03/2011	5002715	950.00	Council For Awards In Childrens	96553
Solihull MBC Children & Education Services Special Hospitl Education Hospital Education E29005 24/03/2011 6277715 805.65 Coventry City Council 10098 50 June 100 June	Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	14/03/2011	5938030	1664.00	Counterpoint MTC Ltd	67227
Solihull MBC   Planning & Development Services   Econ. Dev. Membership   Other Fees   D52000   23/03/2011   6058844   6000.00   Coventry Solihull & Warwickshire   118349	Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	14/03/2011	5938030	10.00	Counterpoint MTC Ltd	67227
Solihull MBC   Planning & Development Services   Econ. Dev. Membership   Other Fees   D52000   23/03/2011   6058844   6000.00   Coventry Solihull & Warwickshire   118349	Solihull MBC	Children & Education Services	Special Hospitl Education	Hospital Education	E29005	24/03/2011	6277715	805.65	Coventry City Council	10098
Solihull MBC Children & Education Services Foster Care Programme Training A32000 07/03/2011 5074962 1949.99 Coventry University 10102 Solihull MBC Children & Education Services Childrens Social Work Training A32000 07/03/2011 5074970 1299.99 Coventry University 10102 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941428 700.00 Cox Turner Morse Ltd 69016 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941428 300.00 Cox Turner Morse Ltd 69016 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941428 300.00 Cox Turner Morse Ltd 69016 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941430 1400.00 Cox Turner Morse Ltd 69016 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 30/03/2011 5941430 1400.00 Cox Turner Morse Ltd 69016 Solihull MBC Cildren & Education Services Heart Of England Capitation D11001 09/03/2011 5128788 418.50 CPC 134530 Solihull MBC Adult Social Care ADSS Directorate Professional Fees D51000 15/03/2011 5941082 20000.00 CPEA Ltd 272381 Solihull MBC Children & Education Services Sharmans Cross Catering Furniture & Equipment Y13000 09/03/2011 5146726 3760.00 CPS Catering Equipment Ltd 137951	Solihull MBC	Planning & Development Services		Other Fees	D52000	23/03/2011	6058844	6000.00	Coventry Solihull & Warwickshire	118349
Solihull MBC Children & Education Services Foster Care Programme Training A32000 07/03/2011 5074962 1949.99 Coventry University 10102 Solihull MBC Children & Education Services Childrens Social Work Training A32000 07/03/2011 5074970 1299.99 Coventry University 10102 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941428 700.00 Cox Turner Morse Ltd 69016 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941428 300.00 Cox Turner Morse Ltd 69016 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941428 300.00 Cox Turner Morse Ltd 69016 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941430 1400.00 Cox Turner Morse Ltd 69016 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 30/03/2011 5941430 1400.00 Cox Turner Morse Ltd 69016 Solihull MBC Cilidren & Education Services Heart Of England Capitation D11001 09/03/2011 5128788 418.50 CPC 134530 Solihull MBC Adult Social Care ADSS Directorate Professional Fees D51000 15/03/2011 5941082 20000.00 CPEA Ltd 272381 Solihull MBC Children & Education Services Sharmans Cross Catering Furniture & Equipment Y13000 09/03/2011 5146726 3760.00 CPS Catering Equipment Ltd 137951	Solihull MBC	Children & Education Services	Foster Care Programme	Training	A32000	07/03/2011	5074959	523.40	Coventry University	10102
Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941428 700.00 Cox Turner Morse Ltd 69016 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941428 300.00 Cox Turner Morse Ltd 69016 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941430 1400.00 Cox Turner Morse Ltd 69016 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 30/03/2011 7462716 460.00 Cox Turner Morse Ltd 69016 Solihull MBC Children & Education Services Heart Of England Capitation D11001 09/03/2011 5128788 418.50 CPC 134530 Solihull MBC Adult Social Care ADSS Directorate Professional Fees D51000 15/03/2011 5941082 20000.00 CPEA Ltd 272381 Solihull MBC Children & Education Services Sharmans Cross Catering Furniture & Equipment V13000 09/03/2011 5146726 3760.00 CPS Catering Equipment Ltd 137951	Solihull MBC				A32000			1949.99		10102
Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941428 700.00 Cox Turner Morse Ltd 69016 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941428 300.00 Cox Turner Morse Ltd 69016 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941430 1400.00 Cox Turner Morse Ltd 69016 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 30/03/2011 7462716 460.00 Cox Turner Morse Ltd 69016 Solihull MBC Children & Education Services Heart Of England Capitation D11001 09/03/2011 5128788 418.50 CPC 134530 Solihull MBC Adult Social Care ADSS Directorate Professional Fees D51000 15/03/2011 5941082 20000.00 CPEA Ltd 272381 Solihull MBC Children & Education Services Sharmans Cross Catering Furniture & Equipment Y13000 09/03/2011 5146726 3760.00 CPS Catering Equipment Ltd 137951	Solihull MBC	Children & Education Services	Childrens Social Work	Training	A32000	07/03/2011	5074970	1299.99	Coventry University	10102
Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941430 1400.00 Cox Turner Morse Ltd 69016 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 30/03/2011 7462716 460.00 Cox Turner Morse Ltd 69016 Solihull MBC Children & Education Services Heart Of England Capitation D11001 09/03/2011 5128788 418.50 CPC 134530 Solihull MBC Adult Social Care ADSS Directorate Professional Fees D51000 15/03/2011 5941082 20000.00 CPE Ltd 272381 Solihull MBC Children & Education Services Sharmans Cross Catering Furniture & Equipment Y13000 09/03/2011 5146726 3760.00 CPS Catering Equipment Ltd 137951	Solihull MBC	Central Services to the Public		Professional Fees	D51000			700.00	Cox Turner Morse Ltd	69016
Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941430 1400.00 Cox Turner Morse Ltd 69016 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 30/03/2011 7462716 460.00 Cox Turner Morse Ltd 69016 Solihull MBC Children & Education Services Heart Of England Capitation D11001 09/03/2011 5128788 418.50 CPC 134530 Solihull MBC Adult Social Care ADSS Directorate Professional Fees D51000 15/03/2011 5941082 20000.00 CPE Ltd 272381 Solihull MBC Children & Education Services Sharmans Cross Catering Furniture & Equipment Y13000 09/03/2011 5146726 3760.00 CPS Catering Equipment Ltd 137951	Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	15/03/2011	5941428	300.00	Cox Turner Morse Ltd	69016
Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 30/03/2011 7462716 460.00 Cox Turner Morse Ltd 69016 Solihull MBC Children & Education Services Heart Of England Capitation D11001 09/03/2011 5128788 418.50 CPC 134530 Solihull MBC Adult Social Care ADSS Directorate Professional Fees D51000 15/03/2011 5941082 20000.00 CPEA Ltd 272381 Solihull MBC Children & Education Services Sharmans Cross Catering Furniture & Equipment Y13000 09/03/2011 5146726 3760.00 CPS Catering Equipment Ltd 137951	Solihull MBC	Central Services to the Public		Professional Fees	D51000	15/03/2011	5941430	1400.00	Cox Turner Morse Ltd	69016
Solihull MBC Children & Education Services Heart Of England Capitation D11001 09/03/2011 5128788 418.50 CPC 134530 Solihull MBC Adult Social Care ADSS Directorate Professional Fees D51000 15/03/2011 5941082 20000.00 CPEA Ltd 272381 Solihull MBC Children & Education Services Sharmans Cross Catering Furniture & Equipment Y13000 09/03/2011 5146726 3760.00 CPS Catering Equipment Ltd 137951	Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000		7462716	460.00	Cox Turner Morse Ltd	69016
Solihull MBC Adult Social Care ADSS Directorate Professional Fees D51000 15/03/2011 5941082 20000.00 CPEA Ltd 272381 Solihull MBC Children & Education Services Sharmans Cross Catering Furniture & Equipment Y13000 09/03/2011 5146726 3760.00 CPS Catering Equipment Ltd 137951	Solihull MBC				D11001		5128788	418.50		134530
Solihull MBC Children & Education Services Sharmans Cross Catering Furniture & Equipment Y13000 09/03/2011 5146726 3760.00 CPS Catering Equipment Ltd 137951	Solihull MBC				D51000					
	Solihull MBC		Sharmans Cross Catering		Y13000				CPS Catering Equipment Ltd	
	Solihull MBC		Catering Management	Furniture & Equipment	D10000	30/03/2011	8102715	2195.00		137951

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/03/2011	5941226	740.68	Craegmoor Healthcare Ltd	87853
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	01/03/2011	4733878	516.25	Cre8 Security	276133
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	15/03/2011	5941574	516.25	Cre8 Security	276133
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	01/03/2011	4733834	516.25	Cre8 Security	276133
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	11/03/2011	5894715	516.25	Cre8 Security	276133
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	30/03/2011	7428716	516.25	Cre8 Security	276133
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	07/03/2011	5075173	5000.00	Creative Solutions	120764
Solihull MBC	Children & Education Services	Ext. Fostering CDT	Foster Parents	D50000	25/03/2011	6444720	8700.00	Credo Care Ltd	700596
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	25/03/2011	6530722	13387.50	Crick Software Ltd	23037
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	25/03/2011	6530722	1062.50	Crick Software Ltd	23037
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	25/03/2011	6530722	6.95	Crick Software Ltd	23037
Solihull MBC	Children & Education Services	Childrens Management	Other Employee Costs	A39000	04/03/2011	5073068	828.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	DSG - Schools Hr Charges	Other Employee Costs	A39000	04/03/2011	5073068	3240.00	Criminal Records Bureau	205951
Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000	04/03/2011	5073068	144.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Childrens Management	Other Employee Costs	A39000	04/03/2011	5073068	72.00	Criminal Records Bureau	205951
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	04/03/2011	5073068	504.00	Criminal Records Bureau	205951
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	04/03/2011	5073068	3240.00	Criminal Records Bureau	205951
Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000	04/03/2011	5073068	108.00	Criminal Records Bureau	205951
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	14/03/2011	5937736	1563.50	Cross Engineering Consultancy	103602
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/03/2011	5941274	1710.00	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	09/03/2011	5260715	579.50	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	08/03/2011	5107723	1488.75	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/03/2011	6176719	664.75	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/03/2011	5998721	717.00	Crossroads Caring For Carers	122691
Solihull MBC	Cultural & Related Services	Back To Netball	Room Hire/ Premises Hire	D95000	09/03/2011	5140725	510.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	CTC Kingshurst Academy	Other Contracted Services	E29000	07/03/2011	5074968	4060.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	28/03/2011	6737721	2000.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	17/03/2011	5950545	4224.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	CTC Kingshurst Academy	Other Contracted Services	E29000	24/03/2011	6348721	26610.13	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Other Contracted Services	E29000	28/03/2011	6871715	7500.00	Cumbria County Council	10145
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	11/03/2011	5733717	1500.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	24/03/2011	6334716	750.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Streetsbrook Inf	IT Equipment & Software	D32000	18/03/2011	5951145	1000.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	29/03/2011	6976715	750.00	Custom Data Solutions	55343
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	08/03/2011	5076737	514.97	Cyclescheme Ltd	260217
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	09/03/2011	5137372	629.17	Cyclescheme Ltd	260217
Solihull MBC	Children & Education Services	Adoption Team	IT Equipment & Software	D32000	07/03/2011	5075077	-767.24	Daisy Communications Ltd	267239
Solihull MBC	Children & Education Services	Adoption Team	IT Equipment & Software	D32000	07/03/2011	5075077	767.24	Daisy Communications Ltd	267239
Solihull MBC	Children & Education Services	Adoption Team	IT Equipment & Software	D32000	07/03/2011	5075077	652.97	Daisy Communications Ltd	267239
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/03/2011	5941280	0.01	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/03/2011	5941280	65.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/03/2011	5941705	845.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/03/2011	5941705	65.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/03/2011	5941280	795.20	Dalen Ltd	5113

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Damson Wood Inf	General Creditors	S00000	09/03/2011	5298715	1232.00	Damson Wood Infant School	5119
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	08/03/2011	5076839	600.00	REDACTED PERSONAL DATA	281648
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	30/03/2011	7496715	1488.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	30/03/2011	7908716	175.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	30/03/2011	7908716	70.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	30/03/2011	7908716	385.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	30/03/2011	7908716	70.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	30/03/2011	7496715	379.20	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	07/03/2011	5075246	15582.07	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Photocopying	D40001	08/03/2011	5122717	880.04	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Welfare Service	Photocopying	D40001	15/03/2011	5941281	500.05	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Inspectors	Photocopying	D40001	24/03/2011	6388715	739.59	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Furniture & Equipment	D10000	30/03/2011	7958715	1465.11	Danwood Group Ltd	5121
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	23/03/2011	6058789	8789.20	Darfen Durafencing	9065
Solihull MBC	Planning & Development Services	Town Centre Management	Other Fees	D52000	03/03/2011	4935720	900.00	REDACTED PERSONAL DATA	411596
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	04/03/2011	5073074	671.80	Davies Sports	97835
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	17/03/2011	5950441	678.15	Davies Sports	97835
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	07/03/2011	5075274	9875.76	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	07/03/2011	5075275	14571.17	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Cultural & Related Services	Playground Inspct /Repair	Other Contracted Services	E29000	22/03/2011	6000718	3484.00	DCM Premier Play Surfaces	116808
Solihull MBC	Central Services to the Public	Contact Service Support	Furniture & Equipment	D10000	15/03/2011	5941323	936.00	DCRS	267143
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	28/03/2011	6556715	2350.00	Deborah Collins	204160
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/03/2011	4743717	1707.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/03/2011	4746715	468.96	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/03/2011	5073105	1699.32	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/03/2011	4757716	529.46	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/03/2011	5073106	1132.88	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/03/2011	5940789	1567.28	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/03/2011	4745715	447.96	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	18/03/2011	5950836	1000.00	Dendwy Ltd	244830
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	21/03/2011	5954783	850.00	Dendwy Ltd	244830
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	21/03/2011	5954783	50.00	Dendwy Ltd	244830
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	09/03/2011	5248715	1206.15	REDACTED PERSONAL DATA	248962
Solihull MBC	Highways & Transport Services	Row Improvement Plan	Contractors	Y21000	18/03/2011	5951123	3020.00	Derek Pointon & Co	136433
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	09/03/2011	5128848	610.00	Designs For Education	242800
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 3	Strategic Highways Contract	E29200	02/03/2011	4735738	1100.00	Dickens Heath Parish Council	237571
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	16/03/2011	5944795	447.77	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Burman	Furniture & Equipment	Y13000	21/03/2011	5954762	2275.00	Digital Copier Systems Ltd	88169
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	14/03/2011	5938239	650.00	Directory Of Social Change	5204
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	08/03/2011	5107716	3435.77	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	07/03/2011	5074950	4228.64	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	16/03/2011	5944859	3964.35	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	24/03/2011	6176715	3435.77	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	08/03/2011	5110728	5965.38	Dodd Group	164798
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	08/03/2011	5110728	331.41	Dodd Group	164798
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/03/2011	4911715	702.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Day To Day	B31301	03/03/2011	4810827	1299.42	Dodd Group (Midlands) Ltd  Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31001	03/03/2011	4810806	538.72	Dodd Group (Midlands) Ltd	60305
		TOTTIALI DUSITIESS UTILIS	II SEPAN & MANINI OF BUILDING	D31000	U3/U3/ZU11	TO 10000	JJ0.12	IDOUG GIOUP (IVIIGIATIUS) ELU	00000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/03/2011	4810806	-53.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	09/03/2011	5183748	1215.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Dominion Court (Herbert Rd)	Repair & Maintn Of Buildings	B31000	01/03/2011	4731729	1970.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31000	02/03/2011	4739718	8191.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/03/2011	4731725	2627.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	01/03/2011	4731728	22634.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Knowle J&I	Internal Building Maintenance	H20908	03/03/2011	4810827	129.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley Secondary	Internal Building Maintenance	H20908	09/03/2011	5183729	59.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/03/2011	4810815	3083.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Day To Day	B31001	03/03/2011	4810802	431.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/03/2011	5377715	6912.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	09/03/2011	5183727	-50.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	01/03/2011	4731729	-197.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	01/03/2011	4731731	1534.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing Repairs	Contractors	Y21000	03/03/2011	4810809	623.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	09/03/2011	5183718	904.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/03/2011	4810816	604.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	01/03/2011	4731726	8479.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Dominion Court (Herbert Rd)	Internal Building Maintenance	H20908	01/03/2011	4731729	197.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	02/03/2011	4739718	-819.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Small Business Units	Internal Building Maintenance	H20908	02/03/2011	4739718	819.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	15/03/2011	5941742	565.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	09/03/2011	5183737	437.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	08/03/2011	5110731	1587.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/03/2011	4810827	-129.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	10/03/2011	5374721	3385.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	02/03/2011	4739717	4171.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/03/2011	5183721	722.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/03/2011	4810750	432.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	09/03/2011	5183747	2367.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	02/03/2011	4739724	1865.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/03/2011	4810734	481.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley Secondary	Internal Building Maintenance	H20908	09/03/2011	5183727	50.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/03/2011	4810814	485.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Small Business Units	Internal Building Maintenance	H20908	03/03/2011	4810806	53.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	09/03/2011	5183720	1170.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	08/03/2011	5110731	0.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/03/2011	4731730	3341.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	01/03/2011	4731727	28403.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley Secondary	Building Maint Day To Day	B31001	09/03/2011	5183729	595.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley Secondary	Building Maint Day To Day	B31001	09/03/2011	5183727	507.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	09/03/2011	5183734	511.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	09/03/2011	5183729	-59.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	28/03/2011	6652715	2690.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	22/03/2011	5992778	3078.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/03/2011	5951719	456.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Internal Building Maintenance	H20908	25/03/2011	6436735	53.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Internal Building Maintenance	H20908	29/03/2011	6971791	56.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/03/2011	5953792	423.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	28/03/2011	6655715	6079.67	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lvndon	Building Maint Day To Day	B31001	18/03/2011	5951726	532.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	28/03/2011	6648716	8184.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	29/03/2011	6971823	1700.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/03/2011	7484747	2380.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/03/2011	6436724	839.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/03/2011	5953809	661.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/03/2011	5953785	526.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Repair & Maintn Of Buildings	B31000	29/03/2011	6971791	564.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	25/03/2011	6436738	1359.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	29/03/2011	6971793	625.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	24/03/2011	6169726	642.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	25/03/2011	6436721	3223.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St James Jnr	Building Maint Day To Day	B31001	30/03/2011	7484740	647.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	29/03/2011	6971792	2672.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/03/2011	7484751	452.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	30/03/2011	7484758	599.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	25/03/2011	6436767	861.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Balsall Common J&I	Building Maint Day To Day	B31001	29/03/2011	6971802	516.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Day To Day	B31001	25/03/2011	6436735	539.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	21/03/2011	5953838	615.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	25/03/2011	6436720	4367.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	25/03/2011	6436722	7607.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	25/03/2011	6436718	1402.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley Secondary	Internal Building Maintenance	H20908	16/03/2011	5945741	47.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	18/03/2011	5951731	14811.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	24/03/2011	6169727	6938.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	18/03/2011	5951721	554.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	18/03/2011	5951730	1808.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	18/03/2011	5950721	819.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Day To Day	B31001	25/03/2011	6436734	880.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	18/03/2011	5951727	908.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/03/2011	5951724	3614.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/03/2011	6971791	-56.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	22/03/2011	5992780	2080.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Triple Crown Devolvec	Contractors	Y21000	23/03/2011	6058917	1305.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	29/03/2011	6971789	1669.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/03/2011	7484718	4076.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	25/03/2011	6436757	444.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley Secondary	Building Maint Day To Day	B31001	16/03/2011	5945741	479.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	25/03/2011	6436735	-53.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/03/2011	7484717	469.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	21/03/2011	5953830	702.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	30/03/2011	7484749	421.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/03/2011	6436769	1815.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/03/2011	6436719	2248.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/03/2011	5945741	-47.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/03/2011	5953789	466.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/03/2011	5953783	466.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	28/03/2011	6643715	19038.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	18/03/2011	5950720	564.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/03/2011	5951732	-1598.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/03/2011	6170715	-2367.26	Dodd Group (Midlands) Ltd	60305

Solihul MBC   Children & Education Services   Residential CIC   Other Contracted Services   E29000   24/03/2011   4730734   15400,00   Dom/and Lodge   28/2019	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihul MBC   Children & Education Services   Dorridge Junior School   5236	Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services		01/03/2011		15400.00	Donyland Lodge	282019
Solihull MBC   Cultraf & Related Services   Developing The Gallery   Other Fees   D52000   12/03/2011   4742739   830.20   REDACTED PERSONAL DATA   575598	Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	24/03/2011	6347715	17050.00		282019
Solihul MBC   Children & Education Services   Legal And General   Professional Fees   D50000   14/03/2011   5938715   719.53   REDACTED PERSONAL DATA   884.5	Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	24/03/2011	6363716	863.00	Dorridge Junior School	5236
Solihul MBC   Children & Education Services   UASC 16+   Foster Parents   D50000   14/03/2011   5938715   719.53   REDACTED PERSONAL DATA   8845   Solihul MBC   Children & Education Services   St James Jnr   IT Equipment & Software   D32000   14/03/2011   5938324   1449.75   DRB Marketing Ltd   648596   Solihul MBC   Environmental and Regulatory   Services   St James Jnr   IT Equipment   V13000   28/03/2011   5938324   1449.75   DRB Marketing Ltd   648596   Solihul MBC   Environmental and Regulatory   Services	Solihull MBC	Cultural & Related Services	Developing The Gallery	Other Fees	D52000	02/03/2011	4742739	830.20	REDACTED PERSONAL DATA	575598
Solihull MBC   Children & Education Services   St. James Jnr   TF Equipment & Software   D32000   14/03/2011   5938324   1449.75   DRB Marketing Ltd   648596   Solihull MBC   Environmental and Regulatory   Recycling Bins Etc   Furniture & Equipment   Y13000   28/03/2011   6904715   1801.80   Driveline GB Ltd   136896   Services   Solihull MBC   Environmental and Regulatory   Recycling Bins Etc   Furniture & Equipment   Y13000   28/03/2011   6906715   2002.05   Driveline GB Ltd   136896   Solihull MBC   Environmental and Regulatory   Recycling Bins Etc   Furniture & Equipment   Y13000   28/03/2011   6902716   1908.45   Driveline GB Ltd   136896   Solihull MBC   Environmental and Regulatory   Recycling Bins Etc   Furniture & Equipment   Y13000   28/03/2011   6902716   1908.45   Driveline GB Ltd   136896   Solihull MBC   Children & Education Services   Children Subs Misuse Serv   Training   A32000   28/03/2011   6923715   780.00   Drugs Education Training   51126   Solihull MBC   Children & Education Services   Castle Bromwich Jun   Visits & Pupil Activities   D52002   03/03/2011   4790715   448.00   DSA (Management Services) Ltd   97820   Solihull MBC   Children & Education Services   UpP Review Outside Control   Professional Fees   D51000   15/03/2011   5940831   12946.61   DTZ Debenham Tie Leung Ltd   189306   Solihull MBC   Planning & Development Services   Land At Meriden   Consultants   Y31000   09/03/2011   4733806   6750.00   DTZ Debenham Tie Leung Ltd   189306   Solihull MBC   Planning & Development Services   Land At Meriden   Consultants   Y31000   09/03/2011   6089733   7588.20   Dudley Metropolitan Broundh   189306   Solihull MBC   Children & Education Services   Greswold J&l   Visits & Pupil Activities   D52002   23/03/2011   6089733   7588.20   Durfield House Ltd   5277   Solihull MBC   Children & Education Services   Primary Music   Clients Expenses   D62000   25/03/2011   6080732   3500.00   Durfield House Ltd   5277   Solihull MBC   Children & Education Services   Primary Music   Clients Expens										
Solihull MBC   Children & Education Services   St. James Jnr   T. Equipment & Software   D32000   14/03/2011   5938324   1449.75   DRB Marketing Ltd   648596   Solihull MBC   Environmental and Regulatory   Recycling Bins Etc   Furniture & Equipment   Y13000   28/03/2011   6904715   1801.80   Driveline GB Ltd   136896   Services   Solihull MBC   Environmental and Regulatory   Recycling Bins Etc   Furniture & Equipment   Y13000   28/03/2011   6906715   2002.05   Driveline GB Ltd   136896   Solihull MBC   Environmental and Regulatory   Recycling Bins Etc   Furniture & Equipment   Y13000   28/03/2011   6906715   2002.05   Driveline GB Ltd   136896   Solihull MBC   Environmental and Regulatory   Recycling Bins Etc   Furniture & Equipment   Y13000   28/03/2011   6902716   1908.45   Driveline GB Ltd   136896   Solihull MBC   Children & Education Services   Children Subs Misuse Serv   Training   A32000   28/03/2011   6923715   780.00   Drugs Education Training   51126   Solihull MBC   Children & Education Services   Castle Bromwich Jun   Visits & Pupil Activities   D52002   03/03/2011   4790715   448.00   DSA (Management Services) Ltd   97820   Solihull MBC   Children & Education Services   UDP Review Outside Control   Professional Fees   D51000   15/03/2011   590406   600.00   DSA (Management Services) Ltd   189306   Solihull MBC   Planning & Development Services   Land At Meriden   Consultants   Y31000   01/03/2011   4733806   6750.00   DTZ Debenham Tie Leung Ltd   189306   Solihull MBC   Planning & Development Services   Land At Meriden   Consultants   Y31000   09/03/2011   4733806   6750.00   DTZ Debenham Tie Leung Ltd   189306   Solihull MBC   Planning & Development Services   Land At Meriden   Consultants   Y31000   09/03/2011   6089733   7558.20   Dudley Metropolitan Broungh   5274   Solihull MBC   Children & Education Services   Greswold J&l   Visits & Pupil Activities   D52002   23/03/2011   6089733   7558.20   Durfield House Ltd   5277   Solihull MBC   Children & Education Services   Primary Music   Clients	Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	02/03/2011	4738744	2233.34	Dr Sandra Ballester	279298
Solihull MBC	Solihull MBC	Children & Education Services		IT Equipment & Software	D32000	14/03/2011	5938324	1449.75	DRB Marketing Ltd	648596
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Recycling Bins Etc Furniture & Equipment Y13000 28/03/2011 6902716 1908.45 Driveline GB Ltd 136896 Solihull MBC Environmental and Regulatory Recycling Bins Etc Furniture & Equipment Y13000 28/03/2011 6902716 1908.45 Driveline GB Ltd 136896 Solihull MBC Children & Education Services Castle Bromwich Jnr Visits & Pupil Activities D52002 03/03/2011 6923715 780.00 Drugs Education Training 51126 Solihull MBC Children & Education Services Castle Bromwich Jnr Visits & Pupil Activities D52002 03/03/2011 4790715 448.00 DSA (Management Services) Ltd 97820 Solihull MBC Planning & Development Services St. John The Baptist J&l Club Visits & Pupil Activities D52002 17/03/2011 5950446 600.00 DSA (Management Services) Ltd 189306 DTZ Debenham Tie Leung Ltd 189306 Solihull MBC Planning & Development Services Land At Meriden Consultants Y31000 01/03/2011 5940831 12946.61 DTZ Debenham Tie Leung Ltd 189306 Solihull MBC Planning & Development Services Land At Meriden Consultants Y31000 09/03/2011 5135719 3000.00 DTZ Debenham Tie Leung Ltd 189306 Solihull MBC Children & Education Services Highway Testing Other Contracted Services D52002 23/03/2011 6089733 7558.20 Dudley Metropolitan Brough 5274 Solihull MBC Children & Education Services Greswold J&l Visits & Pupil Activities D52002 23/03/2011 6089733 2453.52 Dunfield House Ltd 5277 Solihull MBC Children & Education Services Greswold J&l Visits & Pupil Activities D52002 23/03/2011 6089733 2453.52 Dunfield House Ltd 5277 Solihull MBC Children & Education Services Primary Music Clients Expenses D62000 25/03/2011 6089733 2453.62 Dunfield House Ltd 5277 Solihull MBC Children & Education Services Primary Music Clients Expenses D62000 25/03/2011 6089733 2453.62 Dunfield House Ltd 5277 Solihull MBC Children & Education Services Primary Music Clients Expenses D62000 25/03/2011 6089733 2453.62 Dunfield House Ltd 5277 Solihull MBC Children & Education Se	Solihull MBC		Recycling Bins Etc	Furniture & Equipment	Y13000	28/03/2011	6904715	1801.80	Driveline GB Ltd	136896
Services Children & Education Services Children Subs Misuse Serv Training A32000 28/03/2011 6923715 780.00 Drugs Education Training 51126 Solihull MBC Children & Education Services Castle Bromwich Jnr Visits & Pupil Activities D52002 03/03/2011 4790715 448.00 DSA (Management Services) Ltd 97820 Solihull MBC Children & Education Services St John The Baptist J&l Club Visits & Pupil Activities D52002 17/03/2011 5950446 600.00 DSA (Management Services) Ltd 97820 Solihull MBC Planning & Development Services UDP Review Outside Control Professional Fees D51000 15/03/2011 5940831 12946.61 DTZ Debenham Tie Leung Ltd 189306 Solihull MBC Planning & Development Services Regeneration Of The North Consultants Y31000 01/03/2011 4733806 6750.00 DTZ Debenham Tie Leung Ltd 189306 Solihull MBC Planning & Development Services Land At Meriden Consultants Y31000 09/03/2011 5135719 3000.00 DTZ Debenham Tie Leung Ltd 189306 Solihull MBC Bighways & Transport Services Highway Testing Other Contracted Services E29000 23/03/2011 6089733 7558.20 Dudley Metropolitan Borough 5274 Solihull MBC Children & Education Services Greswold J&l Visits & Pupil Activities D52002 23/03/2011 6089733 -2453.53 Dunfield House Ltd 5277 Solihull MBC Children & Education Services Primary Music Clients Expenses D62000 25/03/2011 6087733 2453.53 Dunfield House Ltd 5277 Solihull MBC Children & Education Services Greswold J&l Visits & Pupil Activities D52002 23/03/2011 6087733 2453.53 Dunfield House Ltd 5277 Solihull MBC Children & Education Services Greswold J&l Visits & Pupil Activities D52002 23/03/2011 6087733 2453.53 Dunfield House Ltd 5277 Solihull MBC Children & Education Services Greswold J&l Visits & Pupil Activities D52002 23/03/2011 6087733 2453.55 Dunfield House Ltd 5277 Solihull MBC Children & Education Services Greswold J&l Visits & Pupil Activities D52002 23/03/2011 6087733 2453.53 Dunfield House Ltd 5277 Solihull MBC Children & Education Services Greswold J&l Visits & Pupil Activities D52002 23/03/2011 6087733 2453.53 Dunfield House Ltd 5277 Solihul	Solihull MBC		Recycling Bins Etc	Furniture & Equipment	Y13000	28/03/2011	6906715	2002.05	Driveline GB Ltd	136896
Solihull MBC Children & Education Services	Solihull MBC		Recycling Bins Etc	Furniture & Equipment	Y13000	28/03/2011	6902716	1908.45	Driveline GB Ltd	136896
Solihull MBC Children & Education Services St John The Baptist J&I Club Visits & Pupil Activities D52002 17/03/2011 5950446 600.00 DSA (Management Services) Ltd 97820 D51000 I5/03/2011 5940831 12946.61 DTZ Debenham Tie Leung Ltd 189306 D51000 D7Z D51000 DTZ Debenham Tie Leung Ltd 189306 D51000 D7Z Debenham Tie Leung Ltd 189306 D51000 D7Z D51000 D7Z Debenham Tie Leung Ltd 189306 D51000 D7Z D510000 D7Z D5100000 D7Z D510000 D7Z D5100000 D7Z D51000000 D7Z D5100000 D7Z D5100000 D7Z D51000	Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Training	A32000	28/03/2011	6923715	780.00	Drugs Education Training	51126
Solihull MBC Children & Education Services St John The Baptist J&I Club Visits & Pupil Activities D52002 17/03/2011 5950446 600.00 DSA (Management Services) Ltd 97820 15/03/2011 5940831 12946.61 DTZ Debenham Tie Leung Ltd 189306 15/03/2011 5940831 12946.61 DTZ Debenham Tie Leung Ltd 189306 15/03/2011 5940831 12946.61 DTZ Debenham Tie Leung Ltd 189306 15/03/2011										
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Solihull MBC Highways & Transport Services Highway Testing Other Contracted Services E29000 23/03/2011 6089733 7558.20 Dudley Metropolitan Borough 5274 Solihull MBC Children & Education Services Greswold J&I Visits & Pupil Activities D52002 23/03/2011 6087733 -2453.53 Dunfield House Ltd 5277 Solihull MBC Children & Education Services Greswold J&I Visits & Pupil Activities D52002 23/03/2011 6087733 2453.52 Dunfield House Ltd 5277 Solihull MBC Children & Education Services Primary Music Clients Expenses D62000 25/03/2011 6460732 3500.00 Dunfield House Ltd 5277 Solihull MBC Children & Education Services Greswold J&I Visits & Pupil Activities D52002 23/03/2011 6460732 3500.00 Dunfield House Ltd 5277 Solihull MBC Children & Education Services Primary Music Clients Expenses D62000 25/03/2011 6460732 3500.00 Dunfield House Ltd 5277 Solihull MBC Children & Education Services Primary Music Clients Expenses D62000 25/03/2011 6460729 720.00 Dunfield House Ltd 5277 Solihull MBC Children & Education Services St Alphege Jnr Other Fees D52000 24/03/2011 6361715 561.00 REDACTED PERSONAL DATA 124435 Solihull MBC Highways & Transport Services Lode Heath Building Maint Day To Day B31001 17/03/2011 5950490 455.63 E J Gilbert & Sons 5296 Solihull MBC Children & Education Services Lode Heath Building Maint Day To Day B31001 17/03/2011 5950490 455.63 E J Gilbert & Sons 5296										
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Solihull MBC Children & Education Services Greswold J&I Visits & Pupil Activities D52002 23/03/2011 6087733 2453.53 Dunfield House Ltd 5277  Solihull MBC Children & Education Services Primary Music Clients Expenses D62000 25/03/2011 6460729 720.00 Dunfield House Ltd 5277  Solihull MBC Children & Education Services St Alphege Jnr Other Fees D52000 24/03/2011 6361715 561.00 REDACTED PERSONAL DATA 124435  Solihull MBC Highways & Transport Services Tankers Furniture & Equipment D10000 17/03/2011 5950588 788.20 E H Smith (Builders Merchants) 5294  Solihull MBC Children & Education Services Lode Heath Building Maint Day To Day B31001 17/03/2011 5950490 455.63 E J Gilbert & Sons 5296  Solihull MBC Children & Education Services Lode Heath Building Maint Day To Day B31001 17/03/2011 5950490 455.63 E J Gilbert & Sons 5296										
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Solihull MBC Children & Education Services Lode Heath Building Maint Day To Day B31001 17/03/2011 5950490 455.63 E J Gilbert & Sons 5296										
Solihull MBC Highways & Transport Services   Street Lighting Contract 1   Other Contracted Services   E29000   30/03/2011   7659715   439.00   E.On UK Energy Services -   260157									E.On UK Energy Services -	
Solihull MBC Highways & Transport Services   Street Lighting Contract 1   Other Contracted Services   E29000   28/03/2011   6915716   614.00   E.On UK Energy Services -   260157										
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Other Contracted Services E29000 18/03/2011 5950800 424.00 E.On UK Energy Services - 260157										
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Solihull MBC Highways & Transport Services Street Lighting Contract 1 Other Contracted Services E29000 28/03/2011 6918715 439.00 E.On UK Energy Services - 260157										
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Other Contracted Services E29000 18/03/2011 5950807 424.00 E.On UK Energy Services - 260157										
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Solihull MBC Highways & Transport Services Street Lighting Contract 1 Other Contracted Services E29000 28/03/2011 6916715 439.00 E.On UK Energy Services - 260157										
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Other Contracted Services E29000 30/03/2011 7651716 439.00 E.On UK Energy Services - 260157			0 0							
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Other Contracted Services E29000 18/03/2011 5950799 424.00 E.On UK Energy Services - 260157										
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Other Contracted Services E29000 18/03/2011 5950798 424.00 E.On UK Energy Services - 260157										
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Other Contracted Services E29000 30/03/2011 7661269 439.00 E.On UK Energy Services - 260157										
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Other Contracted Services E29000 18/03/2011 5950796 424.00 E.On UK Energy Services - 260157										
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Other Contracted Services E29000 18/03/2011 5950790 424.00 E.On UK Energy Services - 260157										
Solihull MBC Children & Education Services Damson Wood Inf Capitation D11001 17/03/2011 5950445 3250.00 Earlswood Nurseries & 52896										
Solihuli MBC   Children & Education Services   Castle Bromwich Inf   Furniture & Equipment   D10000   01/03/2011   4730894   550.00   Eastern Shires Purchasing   6363										
Solihull MBC Children & Education Services Windy Arbor J&I Visits & Pupil Activities D52002 11/03/2011 5848715 490.00 Eastern Shires Purchasing 6363										
Solihull MBC Children & Education Services Lode Heath Building Maint Day To Day B31001 08/03/2011 5076768 468.00 Eastern Shires Purchasing 6363										
Solihuli MBC Children & Education Services Hobs Moat PRU Furniture & Equipment D10000 09/03/2011 5136731 836.00 Eastern Shires Purchasing 6363										

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	10/03/2011	5503716	532.00	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Stationery	D41000	07/03/2011	5075145	476.35	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Capitation	D11001	17/03/2011	5950207	921.40	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	23/03/2011	6065879	1149.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	22/03/2011	6011716	420.00	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	29/03/2011	7114715	1347.86	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	23/03/2011	6167723	588.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	22/03/2011	5992885	971.60	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	28/03/2011	6624715	24.56	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	25/03/2011	6482716	469.75	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	25/03/2011	6479726	534.83	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	23/03/2011	6167720	1512.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bentley Heath J&I	Furniture & Equipment	D10000	17/03/2011	5950319	677.00	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	28/03/2011	6624715	693.48	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	17/03/2011	5950157	454.30	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	23/03/2011	6065883	-1103.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Light Hall	Professional Fees	D51000	07/03/2011	5075132	75.60	Edenred	276843
Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	08/03/2011	5079718	4677.60	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Light Hall	Examination Fees	D52001	04/03/2011	5073000	576.00	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	08/03/2011	5076765	528.00	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Light Hall	Examination Fees	D52001	02/03/2011	4738747	12337.00	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	08/03/2011	5078731	3103.30	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Heart Of England	Examination Fees	D52001	09/03/2011	5128850	12588.90	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	08/03/2011	5076769	7123.50	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Alderbrook	Examination Fees	D52001	09/03/2011	5304715	1244.60	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	14/03/2011	5937999	1956.40	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Langley Secondary	Examination Fees	D52001	03/03/2011	4956719	7556.80	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	30/03/2011	7992715	2160.80	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/03/2011	7992715	1080.40	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	29/03/2011	7152715	15623.10	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	29/03/2011	7294715	577.50	Edexcel Limited	112178
Solihull MBC	Highways & Transport Services	Traffic Mgt Energy Costs	Electricity	B11000	10/03/2011	5583715	4825.00	EDF Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001	17/03/2011	5950193	528.22	Edge Telecom	277063
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	02/03/2011	4746719	451.44	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	10/03/2011	5503715	21750.00	Education & Special Projects Ltd	251358
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	16/03/2011	5944904	807.50	Education & Special Projects Ltd	251358
Solihull MBC	Children & Education Services	Kineton Green Primary	IT Equipment & Software	D32000	24/03/2011	6176722	1420.00	Education City	199798
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	10/03/2011	5423715	1098.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	10/03/2011	5426715	549.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	30/03/2011	7881715	732.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	30/03/2011	7403729	2106.50	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	30/03/2011	7882715	1647.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Agency Staff: Teachers	A35001	24/03/2011	6327715	1338.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	10/03/2011	5433715	831.90	Edventure Ltd	73925
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	28/03/2011	6686715	1091.00	Electric Locking Systems Ltd	285674
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Professional Fees	D51000	14/03/2011	5937724	374.00	REDACTED PERSONAL DATA	270928

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Professional Fees	D51000	14/03/2011	5937724	340.00	REDACTED PERSONAL DATA	270928
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Professional Fees	D51000	14/03/2011	5937724	238.00	REDACTED PERSONAL DATA	270928
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Professional Fees	D51000	14/03/2011	5937724	68.00	REDACTED PERSONAL DATA	270928
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Professional Fees	D51000	14/03/2011	5937724	161.50	REDACTED PERSONAL DATA	270928
Solihull MBC	Children & Education Services	SStart-Evry Childa Talker	Materials	D11000	30/03/2011	7670715	1562.50	Elizabeth Jarman Co Ltd	662609
Solihull MBC	Children & Education Services	SStart-Evry Childa Talker	Materials	D11000	25/03/2011	6444756	1554.16	Elizabeth Jarman Co Ltd	662609
Solihull MBC	Cultural & Related Services	Positive Futures	Room Hire/ Premises Hire	D95000	08/03/2011	5091722	889.74	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/03/2011	5942749	-634.50	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5942718	4875.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5942716	1110.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5942715	1185.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/03/2011	5942749	634.50	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/03/2011	5942749	637.50	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	15/03/2011	5942719	2092.50	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Lady K C.Centre	Oil	B13000	22/03/2011	5998717	724.80	Emo Oil Ltd	111185
Solihull MBC	Central Services to the Public	Learning & Development	Training	A32000	28/03/2011	6550785	500.00	Emote	217851
Solihull MBC	Central Services to the Public	Learning & Development	Training	A32000	28/03/2011	6550785	500.00	Emote	217851
Solihull MBC	Central Services to the Public	Learning & Development	Training	A32000	28/03/2011	6550785	36.80	Emote	217851
Solihull MBC	Central Services to the Public	Learning & Development	Training	A32000	28/03/2011	6550785	200.00	Emote	217851
Solihull MBC	Planning & Development Services	Journey 4 Success Geo	IT Equipment & Software	D32000	22/03/2011	6000729	475.00	Enableit Technologies Ltd	662604
Solihull MBC	Planning & Development Services	Journey 4 Success Geo	IT Equipment & Software	D32000	23/03/2011	6058854	450.00	Enableit Technologies Ltd	662604
Solihull MBC	Planning & Development Services	Journey 4 Success Geo	IT Equipment & Software	D32000	22/03/2011	6000728	450.00	Enableit Technologies Ltd	662604
Solihull MBC	Planning & Development Services	Journey 4 Success Geo	IT Equipment & Software	D32000	23/03/2011	6058855	475.00	Enableit Technologies Ltd	662604
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	08/03/2011	5076718	2310.00	Encyclopaedia Britannica	5392
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/03/2011	5953715	494.84	Enguin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	16/03/2011	5945726	464.30	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works				5945725	2852.88	Enquin Ltd	
			Repair & Maintn Of Buildings	B31000	16/03/2011				206339
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Strategic Environment Contract	E29300	04/03/2011	5073240	21493.27	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Town Centre Management	Strategic Environment Contract	E29300	04/03/2011	5073240	3060.75	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Culverts And Subways	Strategic Environment Contract	E29300	04/03/2011	5073240	1632.40	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Surface Free Car Pk	Strategic Environment Contract	E29300	04/03/2011	5073240	1088.27	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Strategic Environment Contract	E29300	04/03/2011	5073240	204.05	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	02/03/2011	4742755	-13299.44	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	04/03/2011	5073240	24009.89	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Strategic Environment Contract	E29300	04/03/2011	5073240	33532.22	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	09/03/2011	5146719	52672.81	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Street Cleansing	Other Contracted Services	E29000	09/03/2011	5146715	59474.48	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Street Cleansing	Strategic Environment Contract	E29300	04/03/2011	5073240	144059.34	Enterprise Managed Services Ltd	206418
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Culverts And Subways	Strategic Environment Contract	E29300	04/03/2011	5073240	1622.40	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Prince's Way Car Pk	Strategic Environment Contract	E29300	04/03/2011	5073240	20.92	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Strategic Environment Contract	E29300	04/03/2011	5073240	3060.75	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	02/03/2011	4742755	8096.48	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	02/03/2011	4738734	-45240.54	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Strategic Environment Contract	E29300	04/03/2011	5073240	68.02	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	04/03/2011	5073240	13671.35	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	02/03/2011	4742755	-4516.09	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	02/03/2011	4738888	4085.76	Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Strategic Environment Contract	E29300	04/03/2011	5073240	2992.73	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Horticultural Maintenance	Strategic Environment Contract	E29300	04/03/2011	5073240	101276.84	Enterprise Managed Services Ltd	206418
Solihull MBC	Cultural & Related Services	Parks Other	Strategic Environment Contract	E29300	04/03/2011	5073240	61691.13	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Strategic Environment Contract	E29300	04/03/2011	5073240	204.05	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	02/03/2011	4738734	24561.58	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	02/03/2011	4738734	45240.54	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	04/03/2011	5073240	193303.42	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Culverts And Subways	Strategic Environment Contract	E29300	04/03/2011	5073240	-1622.40	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Strategic Environment Contract	E29300	04/03/2011	5073240	68.02	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Strategic Environment Contract	E29300	04/03/2011	5073240	2040.50	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	02/03/2011	4742755	13299.44	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	02/03/2011	4738888	17995.88	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	02/03/2011	4742755	5202.96	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	02/03/2011	4742755	591.12	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	02/03/2011	4738888	1486.09	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	02/03/2011	4738734	2136.45	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	02/03/2011	4738734	18542.51	Enterprise Managed Services Ltd	206418

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	04/03/2011	5073240	64615.85	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Public Conveniences	Strategic Environment Contract	E29300	04/03/2011	5073240	4829.18	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Strategic Environment Contract	E29300	04/03/2011	5073240	3060.75	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Street Cleansing	Other Contracted Services	E29000	29/03/2011	7261715	136515.53	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste PFI	Other Contracted Services	E29000	29/03/2011	7199715	64671.73	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	29/03/2011	7261715	477539.42	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Street Cleansing	Other Contracted Services	E29000	29/03/2011	7202715	-158119.04	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	29/03/2011	7202715	-357083.00	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	25/03/2011	6442718	960.00	Envitia	235048
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	03/03/2011	4821715	6000.00	Equity Travel	115471
Solihull MBC	Children & Education Services	Ark	Furniture & Equipment	D10000	03/02/2011	PC24577	474.00	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	07/02/2011	PC39064	451.43	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	16/02/2011	PC05631	750.00	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	28/02/2011	PC16321	497.20	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	22/03/2011	5994727	1197.75	Espresso Education Ltd	124581
Solihull MBC	Children & Education Services	Central Area - Youth	IT Equipment & Software	D32000	14/03/2011	5937733	12600.00	Esteem Systems Ltd	120841
Solihull MBC	Central Services to the Public	Equip Maint Trading Unit	IT Equipment & Software	D32000	14/03/2011	5937733	3320.00	Esteem Systems Ltd	120841
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D52000	09/03/2011	5140749	2000.00	ETM Ltd	108408
Solihull MBC	Children & Education Services	Resources Unit	Employee Advertising	A34001	02/03/2011	4738732	3502.12	Euro RSCG Riley Ltd	124888
Solihull MBC	Planning & Development Services	Development Control	Advertising/Publicity/Promotion	D93000	01/03/2011	4730902	544.18	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Advertising/Publicity/Promotion	D93000	09/03/2011	5128833	0.55	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Advertising/Publicity/Promotion	D93000	09/03/2011	5128833	514.21	Euro RSCG Riley Ltd	124888
Solihull MBC	Central Services to the Public	Communications Unit	Employee Advertising	A34001	15/03/2011	5941171	1.07	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Resources Unit	Employee Advertising	A34001	02/03/2011	4738732	3.47	Euro RSCG Riley Ltd	124888
Solihull MBC	Central Services to the Public	Communications Unit	Employee Advertising	A34001	15/03/2011	5941171	1121.12	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Damson Wood Inf	Employee Advertising	A34001	10/03/2011	5520715	1432.25	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Damson Wood Inf	Employee Advertising	A34001	10/03/2011	5520715	1.41	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Employee Advertising	A34001	01/03/2011	4730874	1697.23	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	30/03/2011	7706715	655.70	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	17/03/2011	5950237	1.56	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	17/03/2011	5950237	1575.87	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	17/03/2011	5950239	1.41	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	17/03/2011	5950258	633.32	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lode Heath	Employee Advertising	A34001	22/03/2011	6005715	1.20	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lode Heath	Employee Advertising	A34001	22/03/2011	6005715	1216.82	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	30/03/2011	7706715	0.64	Euro RSCG Riley Ltd	124888
Solihull MBC	Central Services to the Public	Communications Unit	Employee Advertising	A34001	28/03/2011	6550786	-1120.05	Euro RSCG Riley Ltd	124888
Solihull MBC	Central Services to the Public	Communications Unit	Employee Advertising	A34001	28/03/2011	6550786	1120.05	Euro RSCG Riley Ltd	124888
Solihull MBC	Central Services to the Public	Communications Unit	Employee Advertising	A34001	28/03/2011	6550786	1.07	Euro RSCG Riley Ltd	124888
Solihull MBC	Central Services to the Public	Communications Unit	Employee Advertising	A34001	28/03/2011	6550786	1120.05	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	17/03/2011	5950258	0.61	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	17/03/2011	5950239	1432.25	Euro RSCG Riley Ltd	124888
Solihull MBC	Central Services to the Public	Communications Unit	Employee Advertising	A34001	28/03/2011	6550786	1.07	Euro RSCG Riley Ltd	124888
Solihull MBC	Central Services to the Public	Communications Unit	Employee Advertising	A34001	16/03/2011	5945011	-1122.19	Euro RSCG Riley Ltd	124888

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Professional Fees	D51000	15/03/2011	5943842	950.00	EV Assist Ltd	492596
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964716	9878.40	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964715	9878.40	Eversfield Prep School Trust	5431
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	17/03/2011	5947802	3850.00	Eversheds LLP	124858
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	30/03/2011	7432715	1914.68	Ex Cathedra Ltd	813596
Solihull MBC	Children & Education Services	SStart-Evry Childa Talker	Materials	D11000	23/03/2011	6058756	1949.74	Expansys UK Ltd	662607
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	01/03/2011	4733846	4850.00	Experian Ltd	51482
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Agency Staff: Classroom Support	A35002	01/03/2011	4733802	375.86	Eyears Ltd	227043
Solihull MBC	Children & Education Services	Yorkswood BI Ext Schs	Agency Staff: Classroom Support	A35002	01/03/2011	4733802	42.56	Eyears Ltd	227043
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	24/03/2011	6337716	1011.71	F A Dumont	179340
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	08/03/2011	5118719	675.00	Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	08/03/2011	5118717	600.00	Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	09/03/2011	5140715	-600.00	Faarup Associates	190879
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	17/03/2011	5947788	1503.35	Facultatieve Technologies Ltd	65773
Solihull MBC	Children & Education Services	Lode Heath	Maintenance Of Grounds	B30000	08/03/2011	5080723	748.75	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	03/03/2011	4854715	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	01/03/2011	4731232	9000.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	03/03/2011	4935729	2060.50	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Day To Day	B31001	01/03/2011	4731232	1175.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	16/03/2011	5944930	545.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	24/03/2011	6212716	2060.50	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lode Heath	Maintenance Of Grounds	B30000	17/03/2011	5950489	748.75	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	17/03/2011	5947800	0.04	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Heart Of England	Maintenance Of Grounds	B30000	16/03/2011	5944931	1788.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Alphege Jnr	Maintenance Of Grounds	B30000	24/03/2011	6362744	650.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Heart Of England	Maintenance Of Grounds	B30000	17/03/2011	5947766	1109.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	17/03/2011	5947800	568.13	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Heart Of England	Maintenance Of Grounds	B30000	17/03/2011	5947752	-1835.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	22/03/2011	5992896	1190.00	REDACTED PERSONAL DATA	238912
Solihull MBC	Children & Education Services	Extended Schools 15	Other Fees	D52000	17/03/2011	5950120	2000.00	Family Action Central Office	247089
Solihull MBC	Children & Education Services	Extended Schools 15	Other Fees	D52000	17/03/2011	5950118	3000.00	Family Action Central Office	247089
Solihull MBC	Children & Education Services	Extended Schools 15	Other Fees	D52000	17/03/2011	5950114	1000.00	Family Action Central Office	247089
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6175339	3831.60	Family Matters Fostering Ltd	97135
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730754	2600.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730747	2600.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730752	1207.18	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730751	2600.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730749	2600.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730747	2600.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730752	1207.18	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730751	2600.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730746	2600.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730743	650.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730749	2600.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730750	2600.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730750	2600.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730753	2600.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730746	2600.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6356718	2600.00	Familyplacement.com	435596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6355715	2600.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6356716	2600.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6175765	2600.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	16/03/2011	5944806	5395.00	Farcroft	419603
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	29/03/2011	7205715	4995.00	Farcroft	419603
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	30/03/2011	7550715	629.72	Fastsigns	46588
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	02/03/2011	4742743	-0.04	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	02/03/2011	4742743	-0.02	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	02/03/2011	4742743	-1652.02	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730744	2402.18	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	02/03/2011	4742737	3048.89	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	07/03/2011	5075279	2629.44	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	02/03/2011	4742743	3048.90	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	02/03/2011	4742743	1652.02	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	07/03/2011	5075279	2686.92	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	02/03/2011	4742743	3048.92	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	02/03/2011	4742737	-0.01	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945119	3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945117	3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945108	3038.00	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6357715	3114.03	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945119	3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6358721	2864.13	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	30/03/2011	7399717	-0.09	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6357715	1918.47	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	30/03/2011	7399717	3375.64	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6358719	3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	25/03/2011	6541715	12404.57	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	30/03/2011	7930715	10854.00	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	28/03/2011	6550773	10854.00	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	28/03/2011	6550754	10854.00	Ferndearle Child Care Services	270473
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Furniture & Equipment	Y13000	15/03/2011	5941691	5000.00	FG Library Products	82406
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Furniture & Equipment	Y13000	23/03/2011	6086715	295.00	FG Library Products	82406
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Furniture & Equipment	Y13000	23/03/2011	6086715	2280.00	FG Library Products	82406
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Furniture & Equipment	Y13000	23/03/2011	6084764	3350.00	FG Library Products	82406
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Furniture & Equipment	Y13000	23/03/2011	6084764	295.00	FG Library Products	82406
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Capitation	D11001	16/02/2011	PC65559	548.21	Findel Ed Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	23/03/2011	6075718	690.25	Findel Education Ltd	73878
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	23/03/2011	6067716	498.40	Findel Education Ltd	73878
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	30/03/2011	7691715	719.90	Findel Education Ltd	73878
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964751	3567.19	First Choice Childcare	94295
Solihull MBC	Children & Education Services	Workforce-Surestart Rev	Grant & Subscription (SCITT)	D92000	14/03/2011	5937986	1580.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Workforce-Surestart Rev	Room Hire/ Premises Hire	D95000	10/03/2011	5547715	790.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Workforce-Surestart Rev	Grant & Subscription (SCITT)	D92000	16/03/2011	5944997	1185.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964735	3004.68	First Steps Nursery	18608
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	24/03/2011	6348725	957.88	First Steps Nursery	18608
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	03/03/2011	4921715	3477.60	Five Rivers Child Care Ltd	128576
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730736	3407.15	Five Rivers Child Care Ltd	128576
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6175127	3772.20	Five Rivers Child Care Ltd	128576
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	16/03/2011	5944772	1368.00	Fizz Yearbooks	672602
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/03/2011	5074964	1003.27	Footprints Nursery	5532
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/03/2011	5074963	2450.74	Footprints Nursery	5532
Solihull MBC	Planning & Development Services	Deprived Area Funding	Other Contracted Services	E29000	28/03/2011	6808717	1337.75	Fordbridge Full Day Care	278856

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Heart Of England	Refuse Collection	B43001	04/03/2011	5073116	421.55	Fortress Recycling	253766
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/03/2011	5823715	468.48	Fortress Recycling	253766
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6172723	3931.82	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6168739	3540.70	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6168739	3551.32	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6172723	3920.06	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6172723	3920.06	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6168739	3540.70	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945237	3758.44	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Foster Care Programme	Training	A32000	15/03/2011	5941265	1020.10	Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	23/03/2011	6058791	1728.33	Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	23/03/2011	6058791	937.93	Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	23/03/2011	6058791	-1728.33	Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	23/03/2011	6058791	790.40	Fostering Network	77622
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730742	3080.84	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	07/03/2011	5074874	3210.48	Fostering Solutions	107905
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	10/03/2011	5651715	3519.43	Fostering Solutions	107905
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	10/03/2011	5641715	3242.68	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/03/2011	5105732	3242.68	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730741	3080.84	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6171802	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6161715	3554.46	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	16/03/2011	5944857	3590.11	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6172716	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	29/03/2011	7178715	3590.11	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6172715	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	10/03/2011	5652715	-1589.42	Fostering Solutions	107905
Solihull MBC	Cultural & Related Services	Shirley Library	Cleaning Contracts	B40001	24/03/2011	6213729	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	24/03/2011	6213729	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning Contracts	B40001	24/03/2011	6213729	1538.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	25/03/2011	6448715	660.00	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning Contracts	B40001	24/03/2011	6213729	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning Contracts	B40001	24/03/2011	6213729	2307.99	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Hampton In Arden Library	Cleaning Contracts	B40001	24/03/2011	6213729	115.40	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Marston Green Library	Cleaning Contracts	B40001	24/03/2011	6213729	115.40	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	24/03/2011	6213729	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	24/03/2011	6213729	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning Contracts	B40001	24/03/2011	6213729	1538.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning Contracts	B40001	24/03/2011	6213729	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Care Trust Facilities	Cleaning Contracts	B40001	24/03/2011	6222715	6808.57	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Dickens Heath Library	Cleaning Contracts	B40001	24/03/2011	6213729	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Meriden Library	Cleaning Contracts	B40001	24/03/2011	6213729	153.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	24/03/2011	6213729	653.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Olton Library	Cleaning Contracts	B40001	24/03/2011	6213729	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Jubilee House	Cleaning Contracts	B40001	24/03/2011	6213729	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning Contracts	B40001	24/03/2011	6213729	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning Contracts	B40001	24/03/2011	6213729	6731.64	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning Contracts	B40001	24/03/2011	6213729	0.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Care Trust Facilities	Cleaning Contracts	B40001	28/03/2011	6550771	906.57	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning Contracts	B40001	24/03/2011	6213729	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning Contracts	B40001	24/03/2011	6213729	57.70	Fountains Infrastructure Ltd	284117

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Hobs Moat Library	Cleaning Contracts	B40001	24/03/2011	6213729	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning Contracts	B40001	24/03/2011	6213729	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning Contracts	B40001	24/03/2011	6213729	4385.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Castle Bromwich Library	Cleaning Contracts	B40001	24/03/2011	6213729	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	24/03/2011	6213729	134.63	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Balsall Common Library	Cleaning Contracts	B40001	24/03/2011	6213729	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning Contracts	B40001	24/03/2011	6213729	1038.60	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning Contracts	B40001	24/03/2011	6213729	1384.79	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning Contracts	B40001	23/03/2011	6058841	772.11	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Kingshurst Library	Cleaning Contracts	B40001	24/03/2011	6213729	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	UASC Team	Cleaning Contracts	B40001	24/03/2011	6213729	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Knowle Library	Cleaning Contracts	B40001	24/03/2011	6213729	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	08/03/2011	5076722	7422.39	FPCR Environment & Design Ltd	277935
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	02/03/2011	4738893	500.00	Frama UK Limited	76607
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	30/03/2011	7633716	500.00	Frama UK Limited	76607
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	08/03/2011	5076724	650.00	Franche Community Primary	281096
Solihull MBC	Central Services to the Public	Client Mgt Transport	Grant & Subscription (SCITT)	D92000	23/03/2011	6058927	818.00	Freight Transport Assoc	5565
Solihull MBC	Children & Education Services	Sans Souci	Materials	D11000	15/03/2011	5941544	696.40	Freshwater Coolers PLC	81663
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/03/2011	5943717	770.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/03/2011	5941712	750.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/03/2011	5941710	470.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943787	700.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943771	1330.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5943780	1200.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943785	980.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943784	1201.20	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943779	529.10	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	15/03/2011	5943735	1210.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	10/03/2011	5606716	665.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943768	434.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943770	525.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/03/2011	5941708	750.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943774	1619.80	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943772	756.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943773	777.70	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943776	922.50	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	15/03/2011	5941709	450.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/03/2011	5943719	1030.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5943781	1440.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943769	763.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943775	1590.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943788	900.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943786	840.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	15/03/2011	5943715	1368.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943783	660.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943777	858.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5943782	660.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	10/03/2011	5608715	-1440.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	10/03/2011	5608715	-1400.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Light Hall	Software Licenses & Support	D32906	09/03/2011	5146732	6750.00	Frogtrade Ltd	186578
Solihull MBC	Children & Education Services  Children & Education Services	Jubilee House	Advertising/Publicity/Promotion	D93000	21/03/2011	5965908	1666.67	FT Print Ltd	138958
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Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	07/03/2011	5075126	973.18	Fullstaff Ltd	110985

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	07/03/2011	5075136	908.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	15/03/2011	5941206	658.51	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	30/03/2011	7574715	539.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	30/03/2011	7790715	784.84	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	30/03/2011	7571715	539.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	30/03/2011	7562715	539.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	30/03/2011	7565715	539.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	25/03/2011	6480719	784.39	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	30/03/2011	7567715	539.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	30/03/2011	7853716	534.90	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	21/03/2011	5954737	934.98	Fullstaff Ltd	110985
Solihull MBC	Environmental and Regulatory	Bereavement Services	Repair & Maintn Of Buildings	B31000	08/03/2011	5082732	21120.00	Furnace Construction Co Ltd	5571
	Services								
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	08/03/2011	5102725	1667.64	Furnace Construction Co Ltd	5571
Solihull MBC	Children & Education Services	16+ Southwark Cases	Client Leaving Care Grant	D62020	02/03/2011	4738752	516.67	Furndex Discount Furniture	109970
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	03/03/2011	4941715	974.98	Furndex Discount Furniture	109970
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	16/03/2011	5945122	479.17	Furndex Discount Furniture	109970
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Building Maint Planned	B31002	14/03/2011	5937937	3760.00	G F Tomlinson Group Ltd	229201
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	09/03/2011	5128752	782.52	REDACTED PERSONAL DATA	29379
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	23/03/2011	6167750	1213.93	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	23/03/2011	6167730	3325.37	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	23/03/2011	6167722	2916.57	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	23/03/2011	6167751	835.41	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	23/03/2011	6167731	501.08	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	23/03/2011	6167726	-743.31	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	23/03/2011	6167724	-2073.30	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	23/03/2011	6167718	-434.45	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	09/03/2011	5128815	32.08	Games Stores Group Ltd	185379
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	09/03/2011	5128815	831.88	Games Stores Group Ltd	185379
Solihull MBC	Central Services to the Public	Digital Print	IT Equipment & Software	D32000	07/03/2011	5074815	3558.66	Gandlake Technology Ltd	79010
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000	24/03/2011	6337717	1020.00	REDACTED PERSONAL DATA	228382
Solihull MBC	Children & Education Services	Lode Heath	Training	A32000	15/03/2011	5941599	500.00	Gatsby Technical Education	232418
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/03/2011	5950381	26314.30	REDACTED PERSONAL DATA	235841
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Other Contracted Services	E29000	29/03/2011	7347715	950.00	GB Glass & Glazing	217510
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	17/02/2011	PC94194	500.45	GDS UK Garage Door Spa	Purchase Card Supplier
Solihull MBC	Corporate & Democratic Core	LAA Improvement Support	Professional Fees	D51000	17/03/2011	5950349	2552.00	GFA Consulting & Learning Studio	286436
Solihull MBC	Central Services to the Public	I & A Management	Stationery	D41000	30/03/2011	7689715	3924.00	GI Solutions	642598
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/02/2011	PC12801	620.00	Glebe Radio & Tele	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Woodland Mgt Project	Maintenance Of Grounds	B30000	02/03/2011	4735746	1900.00	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Allotments	Maintenance Of Grounds	B30000	15/03/2011	5940720	611.76	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	14/03/2011	5938074	3018.61	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	14/03/2011	5938074	4628.11	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	14/03/2011	5938074	14628.70	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Allotments	Maintenance Of Grounds	B30000	14/03/2011	5938104	377.77	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Horticultural Maintenance	Maintenance Of Grounds	B30000	14/03/2011	5938074	10721.70	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Allotments	Maintenance Of Grounds	B30000	14/03/2011	5938104	333.00	Glendale Countryside  Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Street Cleansing	Other Contracted Services	E29000	15/03/2011	5941698	500.00	Glendale Countryside	24505
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	01/03/2011	4733873	1750.00	Global Pacific Limited	248262
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	29/03/2011	7321715	700.00	Global Pacific Limited  Global Pacific Limited	248262
Solihull MBC	Children & Education Services  Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	17/03/2011	5950297	1528.80	Globebrow Ltd	74525
Solihull MBC	Children & Education Services  Children & Education Services	Evolution Project (BIP)	Clothing & Uniforms	D91000	24/03/2011	6407715	1008.73	Go Outdoors	125755
JUILIUII IVIDU	Children & Education Services	LVOIULION FIOJECT (DIF)	Civaling & UnitOffits	חמוו פת	2 <del>4</del> /U3/2U11	U4U1110	1000.73	JUU UUUUUIS	120100

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Valley Inf PCP	Contractors	Y21000	01/03/2011	4730847	2168.97	Goodwin & Price	5667
Solihull MBC	Children & Education Services	Valley Inf PCP	Contractors	Y21000	01/03/2011	4730851	1140.00	Goodwin & Price	5667
Solihull MBC	Children & Education Services	Heart Of England	Insurance & Licences	C40000	23/03/2011	6065777	941.35	Goodwood Insurance Services Ltd	74528
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	16/03/2011	5944874	11309.00	Gower Tours Ltd	277273
Solihull MBC	Children & Education Services	Grace Academy	Other Contracted Services	E29000	07/03/2011	5074982	8120.00	Grace Academy	123303
Solihull MBC	Children & Education Services	Grace Academy	Other Contracted Services	E29000	24/03/2011	6348733	16498.70	Grace Academy	123303
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	21/02/2011	PC12803	531.78	Granada Learning	Purchase Card Supplier
Solihull MBC	Children & Education Services	Greswold J&I	General Creditors	S00000	11/03/2011	5876715	563.93	Greswold J & I School	5691
Solihull MBC	Children & Education Services	Greswold J&I	General Creditors	S00000	04/03/2011	5073319	883.39	Greswold J & I School	5691
Solihull MBC	Children & Education Services	Greswold J&I	General Creditors	S00000	25/03/2011	6488716	535.78	Greswold J & I School	5691
Solihull MBC	Children & Education Services	Greswold J&I	General Creditors	S00000	18/03/2011	5951118	1053.47	Greswold J & I School	5691
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	04/03/2011	5073112	37.69	Griffin Education	58538
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	04/03/2011	5073112	406.57	Griffin Education	58538
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Professional Fees	D51000	25/03/2011	6489715	2346.00	Grontmij	273221
Solihull MBC	Children & Education Services	Northside Youth Project	Rents For Premises	B22000	14/03/2011	5938040	2500.00	Groundwork West Midlands	241568
Solihull MBC	Children & Education Services	Woodlands Wrap Around	Building Maint Planned	B31002	02/03/2011	4738811	8600.00	GTD Property Maintenance	120488
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	15/03/2011	5941683	1875.00	GTD Property Maintenance	120488
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	24/03/2011	6176119	47.30	Gymfix	75116
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	24/03/2011	6176119	826.00	Gymfix	75116
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	10/03/2011	5499715	700.00	REDACTED PERSONAL DATA	576596
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	04/03/2011	5073094	605.00	H M Lowe & Son	21420
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	04/03/2011	5073094	0.88	H M Lowe & Son	21420
Solihull MBC	Children & Education Services	Playbuilder	Contractors	Y21000	28/03/2011	6927715	49980.00	Hags Play Limited	47168
Solihull MBC	Central Services to the Public	Internal Audit	Professional Fees	D51000	09/03/2011	5136728	3360.00	Haines Watts	126550
Solihull MBC	Children & Education Services	Hatchford Community Primary	Other Employee Costs	A39000	15/03/2011	5941508	1586.50	Hand-In-Hand Education	90004
Solihull MBC	Children & Education Services	Market Facil-S Start Rev	Grant & Subscription (SCITT)	D92000	28/03/2011	6737745	2500.00	Happy Hands	462596
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	24/03/2011	6176125	1186.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	08/03/2011	5080727	990.00	Harry Shaw	246861
Solihull MBC	Children & Education Services	Alderbrook	Health & Safety	B43003	19/02/2011	PC60308	470.33	Hat Trick Embroidery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	09/03/2011	5143718	1419.81	Hatt	245887
Solihull MBC	Planning & Development Services	Development Control	Grant & Subscription (SCITT)	D92000	23/03/2011	6058829	955.00	Haymarket Publishing Service Ltd	5786
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Classroom Support	A35002	08/03/2011	5107724	435.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	01/03/2011	4731285	1620.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Classroom Support	A35002	01/03/2011	4731278	462.50	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	03/03/2011	4797716	680.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	01/03/2011	4731331	716.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Classroom Support	A35002	01/03/2011	4731326	435.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff	A35000	10/03/2011	5445715	115.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	07/03/2011	5074736	610.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	08/03/2011	5080729	945.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	03/03/2011	4795719	850.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	03/03/2011	4795723	440.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	15/03/2011	5941163	850.00	Havs Education Personnel	5790
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	08/03/2011	5080731	945.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	03/03/2011	4802715	960.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff	A35000	10/03/2011	5445715	495.00	Hays Education Personnel	5790
		-,							
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	17/03/2011	5950302	660.00	Hays Education Personnel	5790

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	25/03/2011	6522725	660.00	Havs Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	29/03/2011	7189715	537.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	28/03/2011	6829715	850.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	29/03/2011	7297715	945.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	09/03/2011	5129716	-567.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	01/03/2011	4731259	945.00	Hays PLC	136213
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	01/03/2011	4731252	756.00	Hays PLC	136213
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	01/03/2011	4731265	945.00	Havs PLC	136213
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	16/03/2011	5945067	475.00	Havs PLC	136213
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Other Contracted Services	E29000	29/03/2011	7348715	1300.95	Hazel Stuteley OBE RGN	155978
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	15/03/2011	5940735	4665.20	Health Advocacy Partnership Ltd	215039
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/03/2011	5941229	1191.21	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/03/2011	5945041	609.60	Heart Of England Care	34413
Solihull MBC	Children & Education Services	Heart Of England	General Creditors	S00000	04/03/2011	5073087	2665.00	Heart Of England School Fund	36582
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	30/03/2011	7485717	372.00	Heather Bradbury Swimming	185141
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	30/03/2011	7485717	276.00	Heather Bradbury Swimming	185141
Solihull MBC	Children & Education Services	Balsall Common J&I	Furniture & Equipment	D10000	10/03/2011	5565715	2378.00	Hemroe Joinery	19140
Solihull MBC	Central Services to the Public	Accountancy	Printing	D40000	17/03/2011	5950273	7995.00	Heron Press	42709
Solihull MBC	Other Housing Services	Housing Strategy Team	Professional Fees	D51000	17/03/2011	5950377	3593.75	Hestia Ltd	44789
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	08/03/2011	5110717	1234.69	Hewlett Packard Ltd	12786
Solihull MBC	Central Services to the Public	Communications Unit	Professional Fees	D51000	03/02/2011	PC61890	419.95	High Street Vouche	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6155718	3875.00	Hillcrest Care Ltd T/A Hillcrest	5851
Solihull MBC	Children & Education Services  Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6168734	3875.00	Hillcrest Care Ltd T/A Hillcrest	5851
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	External Fostering	E29006	17/03/2011	5950128	3875.00	Hillcrest Care Ltd T/A Hillcrest Hillcrest Care Ltd T/A Hillcrest	5851
Solihull MBC	Children & Education Services  Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6237715		Hillcrest Care Ltd T/A Hillcrest Hillcrest Care Ltd T/A Hillcrest	5851
Solihull MBC	Children & Education Services  Children & Education Services	Lode Heath	Other Transport Costs	C42000	15/03/2011	5941664	3875.00 641.90	Hitachi Capital Vehicle Solutions	286214
Solihull MBC	Children & Education Services  Children & Education Services	Lode Heath	Other Transport Costs	C42000	01/03/2011	4731268	641.90	Hitachi Capital Vehicle Solutions	286214
Solihull MBC				C30000	17/03/2011	5950510	427.00		286214
	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire					Hitachi Capital Vehicle Solutions	
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	30/03/2011	7395715	427.00	Hitachi Capital Vehicle Solutions	286214
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	22/03/2011	5994891	1849.61	Hitachi Capital Vehicle Solutions	286214
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	30/03/2011	7394717	427.00	Hitachi Capital Vehicle Solutions	286214
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/02/2011	PC54436	912.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	09/02/2011	PC43824	885.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	10/03/2011	5426716	700.00	HMCS	119153
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	10/03/2011	5427715	700.00	HMCS	119153
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	08/03/2011	5089719	2225.00	HMCS	119153
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	08/03/2011	5076780	3.50	Hodder Education	243873
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	08/03/2011	5076780	559.60	Hodder Education	243873
Solihull MBC	Cultural & Related Services	Playground Inspct /Repair	Other Contracted Services	E29000	30/03/2011	8110715	1146.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	11/03/2011	5658715	660.00	Hollywood Travel Ltc	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	09/03/2011	5144718	1400.00	Hollywood Travel Ltc	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	09/03/2011	5144716	2250.00	Hollywood Travel Ltc	5876
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	11/03/2011	5657715	3550.00	Hollywood Travel Ltc	5876
Solihull MBC	Children & Education Services	School Concerts	Transport-Contract Hire	C30000	25/03/2011	6460740	500.00	Hollywood Travel Ltc	5876
Solihull MBC	Children & Education Services	School Concerts	Transport-Contract Hire	C30000	25/03/2011	6460743	1650.00	Hollywood Travel Ltc	5876
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/03/2011	5074975	3464.30	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	04/03/2011	5073140	1423.30	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	22/03/2011	5992835	535.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	28/03/2011	6847716	594.99	Hope Education Ltd	5890

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	16/03/2011	5944782	899.70	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Capitation	D11001	25/03/2011	6548718	483.96	Hope Education Ltd	5890
Solihull MBC	Other Housing Services	Housing Developments	Professional Fees	D51000	30/03/2011	8111717	465.00	Housing Review	268003
Solihull MBC	Children & Education Services	Hatchford Community Primary	Repair & Maintn Of Buildings	B31000	16/03/2011	5945115	1350.00	How Are You Ltd	272094
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	28/03/2011	6552717	18767.93	How Are You Ltd	272094
Solihull MBC	Children & Education Services	Dorridge Inf	Training	A32000	01/03/2011	4733786	530.00	HTI Coventry	233772
Solihull MBC	Environmental and Regulatory Services	Wrap Communication Grant	Advertising/Publicity/Promotion	D93000	16/03/2011	5945077	2054.00	Hyder Consulting Ltd	5918
Solihull MBC	Environmental and Regulatory Services	Wrap Communication Grant	Advertising/Publicity/Promotion	D93000	16/03/2011	5945085	-1896.50	Hyder Consulting Ltd	5918
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31002	18/03/2011	5951149	518.96	Hydrate Water	633600
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D52000	02/03/2011	4742753	1125.00	Ian Billings	33615
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	15/03/2011	5941042	425.16	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/03/2011	5940942	-77.68	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	15/03/2011	5940945	513.71	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/03/2011	5941009	-42.62	Ian Williams Ltd	5931
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	15/03/2011	5941001	432.51	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	01/03/2011	4731723	12700.07	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	15/03/2011	5940988	53.58	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/03/2011	5941022	-55.98	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/03/2011	5374715	1920.00	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/03/2011	5940991	-51.68	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	15/03/2011	5940991	51.68	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	15/03/2011	5941049	2084.29	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31000	15/03/2011	5941009	426.18	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	15/03/2011	5941063	645.70	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/03/2011	5940986	931.44	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/03/2011	5075252	1147.01	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/03/2011	5940940	-102.79	Ian Williams Ltd	5931
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	15/03/2011	5941001	43.25	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	15/03/2011	5940942	77.68	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	15/03/2011	5940961	602.63	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	02/03/2011	4739716	12379.00	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/03/2011	5940945	-51.37	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Meriden Library	Internal Building Maintenance	H20908	15/03/2011	5940940	102.79	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	15/03/2011	5940967	1662.81	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Building Maint Day To Day	B31001	15/03/2011	5941034	493.96	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	15/03/2011	5940988	535.80	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/03/2011	5940953	1445.14	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/03/2011	5940952	2587.38	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/03/2011	5075249	6522.31	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/03/2011	5941001	-43.25	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/03/2011	5940988	-53.58	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	15/03/2011	5940939	573.90	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hobs Moat PRU	Internal Building Maintenance	H20908	15/03/2011	5941022	55.98	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	15/03/2011	5940945	51.37	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Meriden Library	Repair & Maintn Of Buildings	B31000	15/03/2011	5940940	1027.92	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	15/03/2011	5941060	653.45	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hatchford Community Primary		B31001	15/03/2011	5941052	683.70	Ian Williams Ltd	5931

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/03/2011	5940943	730.23	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/03/2011	5185715	2166.79	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/03/2011	5941034	-49.40	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hobs Moat PRU	Building Maint Day To Day	B31001	15/03/2011	5941022	559.80	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/03/2011	5941050	1166.41	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	15/03/2011	5940963	810.28	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Internal Building Maintenance	H20908	15/03/2011	5941034	49.40	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Small Business Units	Internal Building Maintenance	H20908	15/03/2011	5941009	42.62	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Energy	Contractors	Y21000	01/03/2011	4730875	691.20	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	15/03/2011	5940983	3740.56	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	15/03/2011	5940942	776.83	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/03/2011	5075251	6457.23	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	29/03/2011	6971724	1252.33	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	17/03/2011	5948716	587.48	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	29/03/2011	6971728	655.27	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Internal Building Maintenance	H20908	29/03/2011	6971724	125.23	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	29/03/2011	6971718	5193.13	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	29/03/2011	6971776	430.73	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	30/03/2011	7484715	-729.69	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/03/2011	6971717	-68.55	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	16/03/2011	5945756	2555.20	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	29/03/2011	6971715	1023.89	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Internal Building Maintenance	H20908	29/03/2011	6971717	68.55	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	29/03/2011	6971777	208.18	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Knowle J&I	Internal Building Maintenance	H20908	30/03/2011	7484715	729.69	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Sustainability Cap	Property Services	Y32104	23/03/2011	6058972	818.43	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Day To Day	B31001	29/03/2011	6971733	521.73	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Augustine's J&I	Building Maint Day To Day	B31001	29/03/2011	6971769	8838.18	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	21/03/2011	5953859	2148.67	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	29/03/2011	6971768	534.53	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31001	29/03/2011	6971784	5755.68	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Mainth Of Buildings	B31000	18/03/2011	5951717	3245.88	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	16/03/2011	5945758	739.97	Ian Williams Ltd	5931
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Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	25/03/2011	6436768	1063.67	lan Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	29/03/2011	6971777	2081.81	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/03/2011	5951749	1740.39	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	25/03/2011	6436768	-106.37	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	21/03/2011	5953880	1624.94	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/03/2011	5945755	782.59	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	28/03/2011	6705716	808.33	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	PB - General Building	Contractors	Y21000	17/03/2011	5948718	921.18	lan Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	29/03/2011	6971756	1712.59	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Day To Day	B31001	21/03/2011	5953879	3264.70	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Day To Day	B31001	30/03/2011	7484715	7296.92	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	29/03/2011	6971770	2711.63	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/03/2011	5951716	608.31	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/03/2011	6971718	-519.31	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	25/03/2011	6436768	106.37	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	21/03/2011	5953861	1140.88	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Day To Day	B31001	21/03/2011	5953878	1056.49	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Capital	H21400	23/03/2011	6058972	-818.43	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001	29/03/2011	6971717	685.52	Ian Williams Ltd	5931

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/03/2011	6169725	2098.79	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/03/2011	5992771	1522.16	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/03/2011	6971777	-208.18	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/03/2011	6971733	-52.17	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Internal Building Maintenance	H20908	29/03/2011	6971718	519.31	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Sustainability Cap	Contractors	Y21000	23/03/2011	6058972	6820.27	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	28/03/2011	6702715	584.30	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/03/2011	6971751	-71.52	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Dorridge Inf	Internal Building Maintenance	H20908	29/03/2011	6971733	52.17	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lode Heath	Internal Building Maintenance	H20908	29/03/2011	6971751	71.52	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	17/03/2011	5948717	1507.58	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	17/03/2011	5948715	2202.40	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Day To Day	B31001	29/03/2011	6971751	715.16	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	29/03/2011	6971783	1122.53	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/03/2011	5953881	2589.88	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/03/2011	6971724	-125.23	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	16/03/2011	5944841	479.40	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/03/2011	5075250	-6522.31	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	23/03/2011	6058895	-503.38	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/03/2011	5992773	-4537.43	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	16/03/2011	5945735	-10461.85	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	16/03/2011	5945734	-515.82	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Improving Life Chances	IT Equipment & Software	D32000	25/03/2011	6444743	2160.00	IAP UK Ltd	128642
Solihull MBC	Children & Education Services	Langley Secondary	Examination Fees	D52001	18/03/2011	5950759	598.50	ICAA Ltd	33681
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	29/03/2011	7219715	12900.30	ICAA Ltd	33681
Solihull MBC	Children & Education Services	Vending	Clothing & Uniforms	D91000	24/03/2011	6401715	109.65	Image@Work Ltd	283802
Solihull MBC	Children & Education Services	San Souci	Clothing & Uniforms	D91000	24/03/2011	6401715	127.10	Image@Work Ltd	283802
Solihull MBC	Children & Education Services	Civic Suite Catering	Clothing & Uniforms	D91000	24/03/2011	6401715	202.65	Image @ Work Ltd	283802
Solihull MBC	Children & Education Services	Lode Lane Centre	Clothing & Uniforms	D91000	24/03/2011	6401715	31.10	Image@Work Ltd	283802
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	21/03/2011	5955720	598.94	Image Work Eta	94537
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	28/02/2011	PC48889	770.00	Imperial Lond	Purchase Card Supplier
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	Books	D11410	10/03/2011	5353715	1120.00	Incentive Plus	5946
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	Books	D11410	10/03/2011	5353715	1180.00	Incentive Plus	5946
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	Books	D11410	10/03/2011	5353715	8.75	Incentive Plus	5946
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	10/03/2011	5597715	1575.00	Incerts	205579
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	16/03/2011	5944990	3078.30	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	16/03/2011	5944992	3078.30	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	16/03/2011	5944998	3078.30	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	24/03/2011	6245715	1381.50	Inkprices.com	222752
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	14/03/2011	5937728	470.66	Innogistic Software PLC	11169
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	17/03/2011	5950144	7876.61	Innogistic Software PLC	11169
Solihull MBC	Planning & Development Services	Building Control Holding Account	IT Equipment & Software	D32000	17/03/2011	5950144	3081.89	Innogistic Software PLC	11169
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	10/03/2011	5441715	1242.97	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	30/03/2011	8107715	7329.70	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/03/2011	6544716	1307.88	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services  Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/03/2011	6460746	455.78	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services  Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/03/2011	6544716	131.46	Insight Direct (UK) Limited	79765
		ILICIO I I I I I I I I I I I I I I I I I I	III Equipinoni & Juliwaic			10077110	101.40	Intolate Direct (OIV) Ellillea	110100

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/03/2011	6064728	2030.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/03/2011	6460746	47.20	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/03/2011	6460746	4048.20	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/03/2011	6544716	28.30	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	30/03/2011	8107715	8065.26	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	30/03/2011	8107715	810.67	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/03/2011	6544716	262.95	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/03/2011	6460746	410.03	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	10/03/2011	5650715	-0.01	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	10/03/2011	5650715	1800.01	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	01/03/2011	4730766	450.03	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	01/03/2011	4730766	-0.03	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	10/03/2011	5648715	1600.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	10/03/2011	5650715	207.40	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	10/03/2011	5648715	257.40	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services  Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	01/03/2011	4730766	51.85	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services  Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	16/03/2011	5945000	257.40	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services  Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	30/03/2011	7399715	0.05	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services  Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	30/03/2011	7399715	207.40	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services  Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	30/03/2011	7398721	1600.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services  Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	16/03/2011	5945000	1600.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services  Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	28/03/2011	6550766	207.40	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services  Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	30/03/2011	7399715	1599.95	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services  Children & Education Services		Rents For Premises	B22000	28/03/2011	6550766	1650.00	Inspiring Care Ltd	284241
Solihull MBC		16+ Southwark Cases		D62000	30/03/2011	7398721	207.40		284241
Solihull MBC	Children & Education Services Children & Education Services	16+ Southwark Cases Langley Secondary	Clients Expenses Internal Building Maintenance	H20908	07/03/2011	5075797	95.91	Inspiring Care Ltd Insulation Contracting Services	5981
Solihull MBC	Children & Education Services  Children & Education Services	9 7		B31001		5075797	959.05		5981
Solihull MBC	Central Services to the Public	Langley Secondary Tenant Team	Building Maint Day To Day Internal Income-Miscellaneous	H21000	07/03/2011 07/03/2011	5075797	-95.91	Insulation Contracting Services Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public  Central Services to the Public	MFD Equipment		_		5940716	19525.00		181378
Solihull MBC			Hardware	Y13001 Y13001	15/03/2011		39209.00	Intec Microsystems Ltd	
Solihull MBC	Central Services to the Public Adult Social Care	Wintel Server Replacement	Hardware IT Equipment & Software	D32000	25/03/2011	6527715 7351715	1785.00	Intec Microsystems Ltd	181378 181378
		Safer Communities Initiat			29/03/2011			Intec Microsystems Ltd	
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	11/03/2011	5737715	1993.33	Integra Buildings Ltd	279834
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	16/03/2011	5944785	4150.00	Integrated Data Needs Ltd	189307
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	23/03/2011	6058759	8640.00	Intellident	240528
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	23/03/2011	6058760	1785.00	Intellident	240528
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	23/03/2011	6058760	400.00	Intellident	240528
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	23/03/2011	6058761	2172.15	Intellident	240528
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	23/03/2011	6058760	4205.00	Intellident	240528
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	23/03/2011	6058760	2250.00	Intellident	240528
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	23/03/2011	6058758	9040.00	Intellident	240528
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	01/03/2011	4731238	50.00	IRRV	50253
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	01/03/2011	4731238	645.00	IRRV	50253
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	01/03/2011	4731238	60.00	IRRV	50253
Solihull MBC	Central Services to the Public	I & A Management	Other Fees	D52000	25/03/2011	6499715	60.00	IRRV	50253
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Training	A32000	25/03/2011	6499715	135.00	IRRV	50253
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Training	A32000	25/03/2011	6499715	485.00	IRRV	50253
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	03/03/2011	4969717	26.18	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	03/03/2011	4969717	390.60	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	16/03/2011	5945161	1479.81	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	28/03/2011	6573716	1920.00	ISUB Education Ltd	227126
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	30/03/2011	7433716	441.50	ISWA Ltd	85233
Solihull MBC	Children & Education Services	Children In Care Team	Clients Expenses	D62000	24/03/2011	6379715	1922.50	ISWA Ltd	85233
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2011	6928715	10125.00	Italik Ltd	284483

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	17/03/2011	5950483	900.16	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	17/03/2011	5950486	702.73	Itnmark Education	189338
Solihull MBC	Children & Education Services	Hatchford Community Primary		A35001	30/03/2011	7888715	1277.20	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	17/03/2011	5950481	515.53	Itnmark Education	189338
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/03/2011	4810851	988.13	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/03/2011	4810852	1080.57	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/03/2011	5951741	565.07	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/03/2011	5951735	555.96	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/03/2011	5951739	422.08	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/03/2011	5951736	508.38	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/03/2011	5951738	498.18	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/03/2011	5951737	454.37	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/03/2011	5953853	465.13	IWS	117423
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	07/03/2011	5075121	3750.00	Izzy Tours	321596
Solihull MBC	Children & Education Services	St Augustines RC Ph2 Mod	Contractors	Y21000	25/03/2011	6470715	2249.47	J Daly & Sons Bldg Contractors	6027
Solihull MBC	Planning & Development Services	Devlpmnt Control Outside Control	Compensation Payments	D52201	01/03/2011	4730883	1050.00	REDACTED PERSONAL DATA	570610
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	17/03/2011	5949987	1770.00	Jacksons Garden Supplies	71965
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	14/03/2011	5938204	-4796.05	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/03/2011	5072928	1937.51	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	04/03/2011	5072928	-4095.90	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	14/03/2011	5938204	4796.05	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	04/03/2011	5072928	-1937.51	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/03/2011	5072928	4095.90	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Fublic	Income Team	Reimbursements &	123000	04/03/2011	5072928	-5.00	Jacobs Certified Bailiffs	203371
			Contributions						
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/03/2011	5072928	5.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	16/03/2011	5944835	-4093.20	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	16/03/2011	5944835	4093.20	Jacobs Certified Bailiffs	203371
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Fees	D52000	24/03/2011	6265715	4342.36	Jade Security Services Ltd	173278
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/03/2011	6025754	676.92	REDACTED PERSONAL DATA	579599
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/03/2011	6378716	792.00	James Cornwell	260951
Solihull MBC	Children & Education Services	WM Early Support RTC	Professional Fees	D51000	14/03/2011	5938243	525.00	Janet Baylis Associates	262278
Solihull MBC	Children & Education Services	WM Early Support RTC	Professional Fees	D51000	28/03/2011	6899715	708.00	Janet Baylis Associates	262278
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/03/2011	5105745	862.61	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	15/03/2011	5943870	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/03/2011	5105742	862.62	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/03/2011	5113715	2264.36	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	15/03/2011	5943870	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	08/03/2011	5116715	2264.40	Jay Fostering Ltd	102062

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	15/03/2011	5943870	2506.97	Jay Fostering Ltd	102062
Community IVIDO	Official a Education Services	Wood	1 oster r drents	D30000	10/00/2011	3343070	2300.57	day i osternig Eta	102002
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/03/2011	5113717	1358.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/03/2011	5115715	1358.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/03/2011	5115715	1358.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/03/2011	5116715	2264.40	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/03/2011	5105742	862.61	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/03/2011	5106715	862.61	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	15/03/2011	5943869	2507.01	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	07/03/2011	5074873	2354.38	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/03/2011	5105745	862.61	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/03/2011	5106715	862.61	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/03/2011	5113715	2264.36	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/03/2011	5113717	1358.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	10/03/2011	5630715	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/03/2011	5105745	862.62	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	15/03/2011	5943869	2507.01	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/03/2011	5113715	2264.36	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/03/2011	5106715	862.62	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	07/03/2011	5074873	2354.38	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/03/2011	5105742	862.61	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945129	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945137	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945126	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945147	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	24/03/2011	6349725	1503.50	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	24/03/2011	6349728	366.50	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945147	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945133	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	24/03/2011	6349731	2734.36	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945147	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945144	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945133	327.27	Jay Fostering Ltd	102062

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945126	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945147	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945126	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945144	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945131	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945137	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945141	327.28	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945133	327.28	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945131	327.28	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	16/03/2011	5944861	2236.85	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6349722	2955.01	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6168735	2845.80	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945144	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945133	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945137	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945141	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945126	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945147	327.28	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945144	327.28	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945141	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945131	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945129	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945141	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945147	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945133	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945137	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945133	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945144	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945131	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945129	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6168736	2845.80	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945131	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945147	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945144	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945129	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945144	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945141	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	24/03/2011	6349731	2476.51	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	24/03/2011	6349731	2509.45	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	16/03/2011	5944861	2266.60	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945137	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945141	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945129	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6349724	2845.80	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945137	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945133	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945126	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945126	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945147	327.27	Jay Fostering Ltd	102062

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945137	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945131	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945137	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945131	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945129	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945141	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945126	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945129	327.28	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	16/03/2011	5944861	2469.75	Jay Fostering Ltd	102062
		Wood						'	
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945144	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945133	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945131	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6349724	2845.80	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945141	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945133	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945144	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945133	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945129	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	24/03/2011	6349728	1137.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	24/03/2011	6349728	1137.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945129	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945126	327.28	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945141	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945129	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945147	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945141	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945126	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	24/03/2011	6349728	366.50	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	24/03/2011	6349725	1503.50	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945144	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945131	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945147	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945137	327.28	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945131	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945126	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945137	327.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Psychology Service	Other Fees	D52000	14/03/2011	5937747	500.00	REDACTED PERSONAL DATA	285427
Solihull MBC	Children & Education Services	Psychology Service	Other Fees	D52000	07/03/2011	5075229	1000.00	REDACTED PERSONAL DATA	285427
Solihull MBC	Children & Education Services	Psychology Service	Other Fees	D52000	07/03/2011	5075234	750.00	REDACTED PERSONAL DATA	285427
Solihull MBC	Children & Education Services	Psychology Service	Other Fees	D52000	14/03/2011	5937748	750.00	REDACTED PERSONAL DATA	285427
Solihull MBC	Children & Education Services	Psychology Service	Other Fees	D52000	23/03/2011	6089737	3500.00	REDACTED PERSONAL DATA	285427
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Furniture & Equipment	D10000	08/03/2011	5082770	1227.00	Jenx Ltd	6105
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	24/03/2011	6288715	1679.00	Jenx Ltd	6105
Solihull MBC	Children & Education Services	Hockley Heath J&I	Building Maint Planned	B31002	17/03/2011	5950117	1120.00	REDACTED PERSONAL DATA	677596
Solihull MBC	Children & Education Services	Parent Participation	Furniture & Equipment	D10000	15/03/2011	5943860	20.83	Jessops	21746
Solihull MBC	Children & Education Services	Parent Participation	Furniture & Equipment	D10000	15/03/2011	5943860	111.67	Jessops	21746
Solihull MBC	Children & Education Services	Parent Participation	Furniture & Equipment	D10000	15/03/2011	5943860	571.80	Jessops	21746
Solihull MBC	Children & Education Services	Parent Participation	Furniture & Equipment	D10000	15/03/2011	5943860	33.29	Jessops	21746

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Parent Participation	Furniture & Equipment	D10000	15/03/2011	5943860	24.96	Jessops	21746
Solihull MBC	Children & Education Services	Parent Participation	Furniture & Equipment	D10000	15/03/2011	5943860	4.07	Jessops	21746
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/03/2011	6250715	738.00	Jigsaw Systems Ltd	103925
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	24/03/2011	6176716	1758.00	Jigsaw Systems Ltd	103925
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	24/03/2011	6176716	10.00	Jigsaw Systems Ltd	103925
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	29/03/2011	7225715	1702.00	Jigsaw Systems Ltd	103925
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	29/03/2011	7225715	10.00	Jigsaw Systems Ltd	103925
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/03/2011	6250715	9.00	Jigsaw Systems Ltd	103925
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/03/2011	6252715	2094.00	Jigsaw Systems Ltd	103925
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/03/2011	6252715	9.00	Jigsaw Systems Ltd	103925
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	28/03/2011	6651715	861.00	Jigsaw Systems Ltd	103925
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	04/03/2011	5072914	500.00	John Gallagher Sport Coaching	155240
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	30/03/2011	7910715	985.00	John Gallagher Sport Coaching Ltd	155240
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	02/03/2011	4738906	555.00	John Garghan	234365
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	15/03/2011	5940774	2100.00	John Griffin Associates	6126
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	30/03/2011	8108717	1400.00	John Griffin Associates	6126
Solihull MBC	Children & Education Services	KS4 Engagement Programme	Training	A32000	02/03/2011	4738848	7000.00	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	Langley Secondary	Professional Fees	D51000	28/03/2011	6627716	800.00	REDACTED PERSONAL DATA	124669
Solihull MBC	Children & Education Services	Kineton Grn Playarea & BLR	Contractors	Y21000	24/03/2011	6176730	5386.00	Johnson Floyd Building Services	384597
Solihull MBC	Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	03/03/2011	4995715	550.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	09/03/2011	5255715	660.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/03/2011	5074974	2418.15	Jolly Tots Playgroup	16110
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/03/2011	6371715	2595.00	Jonathan Salmon	194301
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/03/2011	6012720	601.71	REDACTED PERSONAL DATA	110653
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/03/2011	6025745	2406.86	REDACTED PERSONAL DATA	126280
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/03/2011	5955718	661.20	REDACTED PERSONAL DATA	283851
Solihull MBC	Children & Education Services	School Improvement Partnr	Professional Fees	D51000	24/03/2011	6322715	2000.00	REDACTED PERSONAL DATA	222692
Solihull MBC	Children & Education Services	North Schools Partnership	Professional Fees	D51000	14/03/2011	5938106	900.00	REDACTED PERSONAL DATA	206243
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	15/03/2011	5941464	666.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	15/03/2011	5941466	594.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	04/03/2011	5073090	832.50	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	30/03/2011	7802715	832.50	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	22/03/2011	5994924	666.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	23/03/2011	6065839	666.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	29/03/2011	6963715	656.90	REDACTED PERSONAL DATA	196819
Solihull MBC	Children & Education Services	Langley J&I	Professional Fees	D51000	30/03/2011	7677715	3480.00	REDACTED PERSONAL DATA	443596
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	03/03/2011	5036715	530.40	REDACTED PERSONAL DATA	252323
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	02/03/2011	4738924	700.00	REDACTED PERSONAL DATA	244551
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	02/03/2011	4738820	-1200.00	REDACTED PERSONAL DATA	67488
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	02/03/2011	4738820	1200.00	REDACTED PERSONAL DATA	67488
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	02/03/2011	4738820	1200.00	REDACTED PERSONAL DATA	67488
Solihull MBC	Children & Education Services	Balsall Common J&I	Pay: Teachers Planned Supply	A11905	18/03/2011	5950892	1198.00	REDACTED PERSONAL DATA	124626
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	29/03/2011	7168715	900.00	Kendra Ltd	50132
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	30/03/2011	7892716	1798.03	Kenilworth School & Sports	224073
Solihull MBC	Children & Education Services	School Improvement Partnr	Professional Fees	D51000	23/03/2011	6058816	3900.00	Key Education Ltd	217555
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000	14/03/2011	5937978	750.00	Key Systems Ltd	166238
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Other Contracted Services	E29000	22/03/2011	5998718	440.00	Key Traffice Systems Ltd	60881

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
,	3		71.	Code		Number			
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	07/03/2011	5074951	1624.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	09/03/2011	5128825	1400.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	29/03/2011	7232715	1176.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	30/03/2011	7674716	852.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	29/03/2011	7233715	1400.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	30/03/2011	7672715	1550.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	07/03/2011	5075060	7686.63	Kgb Cleaning & Support Services	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	07/03/2011	5075060	405.10	Kgb Cleaning & Support Services	239119
Solihull MBC	Children & Education Services	Lode Heath	Cleaning Contracts	B40001	08/03/2011	5080739	8173.15	Kgb Cleaning & Support Services	239119
Solihull MBC	Children & Education Services	Lode Heath	Cleaning Contracts	B40001	17/03/2011	5950497	8173.15	Kgb Cleaning & Support Services	239119
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	15/03/2011	5941440	571.98	Kidstaff	6231
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	07/03/2011	5074781	447.79	Kidstaff	6231
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	08/03/2011	5103717	557.99	Kidstaff	6231
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	01/03/2011	4733857	559.87	Kidstaff	6231
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	01/03/2011	4733870	871.86	Kidstaff	6231
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	30/03/2011	7906715	470.61	Kidstaff	6231
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	30/03/2011	7439716	459.50	Kidstaff	6231
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	25/03/2011	6479729	574.58	Kidstaff	6231
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	17/03/2011	5950240	656.84	Kidstaff	6231
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	17/03/2011	5950245	469.50	Kidstaff	6231
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	25/03/2011	6541716	499.15	Kidstaff	6231
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	23/03/2011	6058820	623.61	Kidstaff	6231
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	17/03/2011	5950260	440.70	Kidstaff	6231
Solihull MBC	Children & Education Services	Special SCA Capital	Contractors	Y21000	23/03/2011	6065735	39439.46	REDACTED PERSONAL DATA	426600
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Link Courses	D52003	03/03/2011	4997715	600.00	Kingsbury Training Centre Ltd	12474
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/03/2011	5941166	803.00	Kingsclear House Ltd	253750
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964755	6086.53	Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964749	568.52	Kingshurst Evangelical Church	70439
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	07/03/2011	5074886	942.00	Kingshurst Youth And Community	14031
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	03/03/2011	5044716	1215.00	Kingswood Educational Activity	83082
Solihull MBC	Children & Education Services	Hatchford Community Primary	Visits & Pupil Activities	D52002	02/03/2011	4738918	1200.00	Kingswood Educational Activity Centres	83082
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	01/03/2011	4731286	640.00	Kingswood Educational Activity	83082
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	10/03/2011	5394717	2451.00	Kingswood Learning & Leisure	124394
Solihull MBC	Children & Education Services	Hockley Heath J&I	Visits & Pupil Activities	D52002	17/03/2011	5950148	440.00	Kingswood Learning & Leisure	124394
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964717	3395.70	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964718	2819.46	Kingswood School	6264
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	14/03/2011	5938201	4380.00	Knight Kavanagh & Page	267561
Solihull MBC	Children & Education Services	Heart Of England	Cleaning / Janitrl Materials	B40002	04/03/2011	5073115	589.45	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Heart Of England	Cleaning / Janitrl Materials	B40002	22/03/2011	5992908	8.68	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Heart Of England	Cleaning / Janitrl Materials	B40002	22/03/2011	5992908	576.64	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	09/03/2011	5137396	1216.50	KRCS Computer Store	633597
Solihull MBC	Children & Education Services	Alderbrook	Printing	D40000	28/03/2011	6611715	526.00	L G Davis	34645
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	03/03/2011	4982715	575.66	L R Coffee Ltd	192318
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	15/03/2011	5941690	2744.00	Labels Matter (Initial Training &	607597
Solihull MBC	Children & Education Services	Catering Management	Grant & Subscription (SCITT)	D92000	30/03/2011	7852715	551.61	LACA	43310

Solihul MBC   Highways & Transport Services   Dominion Court (Herbert Rd)   Business Rates   B20000   10/03/2011   5438715   150.00   Lambert Smith Hampton	6319 6319 6319 6319 6319 6319
Solihull MBC   Highways & Transport Services   Prince's Way Car PK   Business Rates   B20000   10/03/2011   436715   6175.00   Lambert Smith Hampton	6319 6319 6319
Solihul MBC   Highways & Transport Services   Prince's Way Car Pk   Business Rates   820000   10/03/2011   5436715   90.00   Lambert Smith Hampton   Solihul MBC   Central Services to the Public   Council House Compile with Business Rates   820000   10/03/2011   5436715   810.00   Lambert Smith Hampton   Solihul MBC   Children & Education Services   Langley Secondary   General Creditors   800000   10/03/2011   5436715   3100.00   Lambert Smith Hampton   Solihul MBC   Children & Education Services   Langley Secondary   General Creditors   800000   10/03/2011   5436715   3100.00   Lambert Smith Hampton   Solihul MBC   Children & Education Services   Langley Secondary   General Creditors   400000   10/03/2011   5436715   3100.00   Lambert Smith Hampton   Solihul MBC   Children & Education Services   Ulwerley Jkl   Ti Equipment & Software   032000   10/03/2011   5436715   370.00   Lambert Smith Hampton   Solihul MBC   Children & Education Services   Ulwerley Jkl   Ti Equipment & Software   032000   10/03/2011   547814   4700.00   Larch - Listening And Responding Solihul MBC   Children & Education Services   Excellence In Corn Revenue   Repair & Maintro Of Building & 13000   20/03/2011   567811   3677.10   Launch Systems Ltd   Solihul MBC   Children & Education Services   Section 17 Smiths Wood   Cleints Expenses   082000   20/03/2011   72/0715   62/2.00   Launch Systems Ltd   Solihul MBC   Children & Education Services   27/10 of Free E Learn/Care   Care & Subscription (SCITT)   992000   24/03/2011   72/0715   62/2.00   Launch Systems Ltd   Solihul MBC   Children & Education Services   27/10 of Free E Learn/Care   Care & Subscription (SCITT)   392000   30/03/2011   72/0715   62/2.00   Launch Systems Ltd   Solihul MBC   Children & Education Services   27/10 of Free E Learn/Care   Care & Subscription (SCITT)   392000   30/03/2011   72/0715   62/2.00   Launch Systems Ltd   Solihul MBC   Children & Education Services   27/10 of Free E Learn/Care   Care & Subscription (SCITT)   392000   30/03/2011   37/03/2011   37/03/	6319 6319
Solihul MBC   Central Services to the Public   Council House Complex   Business Rates   820000   10/03/2011   5436715   610.00   Lambert Smith Hampton   Solihul MBC   Children & Education Services   Lode Lane MS Car PK   Business Rates   820000   10/03/2011   5203715   1834.00   Lambert Smith Hampton   Solihul MBC   Children & Education Services   Langley Secondary   General Creditors   500000   09/03/2011   5203715   1834.00   Langley School Fund   Solihul MBC   Children & Education Services   Tambs Meretal Health Schs   Training   Max   42000   17/03/2011   5247814   4700.0   Larch - Listening And Responding   Solihul MBC   Children & Education Services   Ulverley J.Bl   T. Equipment & Software   032000   30/03/2011   7492715   1725.00   Launch Systems Ltd   Solihul MBC   Children & Education Services   Ulverley J.Bl   T. Equipment & Software   032000   30/03/2011   7492715   1725.00   Launch Systems Ltd   Solihul MBC   Children & Education Services   Ulverley J.Bl   T. Equipment & Software   032000   29/03/2011   6550781   3677.13   Launch Systems Ltd   Solihul MBC   Children & Education Services   Section 17 Smiths Wood   Clinider & Education Services   27/10/4 Fee E Learn/Care   Clinider & Education Services   Cl	6319
Solihul MBC   Central Services to the Public   Council House Complex   Business Rates   820000   10/03/2011   5436715   610.00   Lambert Smith Hampton   Solihul MBC   Children & Education Services   Lode Lane MS Car PK   Business Rates   820000   10/03/2011   5203715   1834.00   Lambert Smith Hampton   Solihul MBC   Children & Education Services   Langley Secondary   General Creditors   500000   09/03/2011   5203715   1834.00   Langley School Fund   Solihul MBC   Children & Education Services   Tambs Meretal Health Schs   Training   Max   42000   17/03/2011   5247814   4700.0   Larch - Listening And Responding   Solihul MBC   Children & Education Services   Ulverley J.Bl   T. Equipment & Software   032000   30/03/2011   7492715   1725.00   Launch Systems Ltd   Solihul MBC   Children & Education Services   Ulverley J.Bl   T. Equipment & Software   032000   30/03/2011   7492715   1725.00   Launch Systems Ltd   Solihul MBC   Children & Education Services   Ulverley J.Bl   T. Equipment & Software   032000   29/03/2011   6550781   3677.13   Launch Systems Ltd   Solihul MBC   Children & Education Services   Section 17 Smiths Wood   Clinider & Education Services   27/10/4 Fee E Learn/Care   Clinider & Education Services   Cl	
Solihul MBC   Highways & Transport Services   Lode Lane Ms Car Pk   Business Rates   820000   10/03/2011   5436715   3100.00   Lambert Smith Hampton	6319
Solihull MBC	
Solihull MBC	130774
Solihull MBC   Children & Education Services   Ed	286132
Soithull MBC   Children & Education Services   Excellence In Corn Revenue   Repair & Maintrn Of Buildings   B31000   28/03/2011   6550781   3677.13   Lawnswood Childcare Ltd   Soithull MBC   Children & Education Services   Section 17 Smiths Wood   Clients Expenses   D6200   29/03/2011   7230715   622.00   Lawnswood Childcare Ltd   Soithull MBC   Children & Education Services   2/r Old Free E Learn/Care   Grant & Subscription (SCITT)   D92000   24/03/2011   6248716   1139.75   Lawnswood Nursery (Shrifey   Client & Education Services   Academy & Contingency SEN   Other Contracted Services   E29000   01/03/2011   4733766   1000.00   LCC Guthlaxton College   Continue of Contracted Services   E29000   01/03/2011   4733766   1000.00   LCC Guthlaxton College   Continue of Contracted Services   E29000   01/03/2011   4733766   1000.00   LCC Guthlaxton College   Continue of Contracted Services   E29000   01/03/2011   4733766   1000.00   LCC Guthlaxton College   Contracted Services   E29000   E24715   E24715   E247.6   LDA   E24715   E24715   E247.6   LDA   E24715   E24	80048
Soithull MBC   Children & Education Services   Excellence In Corn Revenue   Repair & Maintn Of Buildings   B31000   28/03/2011   6550/81   3677.13   Lawnswood Childcare Ltd   Soithull MBC   Children & Education Services   27/1 Old Free E Learn/Care   Grant & Subscription (SCITT)   D92000   24/03/2011   6348716   1139.75   Lawnswood Childcare Ltd   Soithull MBC   Children & Education Services   Academy & Contingency SEN   Other Contracted Services   E29000   07/03/2011   4733766   1000.00   LCC Guthlaxton College   Children & Education Services   Dickens Hth Primary   Capitation   D11001   24/03/2011   6224715   2.95   LDA   Children & Education Services   Dickens Hth Primary   Capitation   D11001   24/03/2011   6224715   2.95   LDA   Children & Education Services   Dickens Hth Primary   Capitation   D11001   24/03/2011   6224715   2.95   LDA   Children & Education Services   Dickens Hth Primary   Capitation   D11001   24/03/2011   6224715   2.95   LDA   Children & Education Services   Dickens Hth Primary   Capitation   D11001   24/03/2011   6224715   2.95   LDA   Children & Education Services   Dickens Hth Primary   Capitation   D11001   24/03/2011   6224715   2.95   LDA   Children & Education Services   Dickens Hth Primary   Capitation   D11001   24/03/2011   6224715   2.95   LDA   Children & Education Services   D10000   D100000   D1000000   D1000000   D1000000   D1000000   D10000000   D10000000   D1000000000   D10000000000	80048
Solihull MBC Children & Education Services Section 17 Smiths Wood Clients Expenses D62000 29/03/2011 7230715 622.00 Lawnswood Childcare Ltd Solihull MBC Children & Education Services Academy & Contingency SEN Other Contracted Services E29000 01/03/2011 6348716 1139.75 Lawnswood Nursery (Shirley Children & Education Services Academy & Contingency SEN Other Contracted Services E29000 01/03/2011 4733766 1000.00 LCC Guthlaxton College Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 24/03/2011 6224715 2.95 LDA Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 24/03/2011 6224715 24.76 LDA Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 24/03/2011 6224715 24.76 LDA Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 24/03/2011 6224715 44.02 LDA Solihull MBC Children & Education Services Sharmans Cross Furniture & Equipment Y13000 21/03/2011 5987715 28121.22 Leamington Sight & Sound Solihull MBC Children & Education Services Sharmans Cross Furniture & Equipment Y13000 21/03/2011 5987715 28121.22 Leamington Sight & Sound Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services E29000 07/03/2011 5074833 9192.96 Legion Group PLC Services Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services E29000 07/03/2011 5074833 9192.96 Legion Group PLC Services Solihull MBC Cultural & Related Services Support Other Premise Costs B43000 16/03/2011 6905715 867.24 Legion Group	118379
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Solihull MBC   Children & Education Services   Dickens Hth Primary   Capitation   D11001   24/03/2011   6224715   24.76   LDA	270755
Solihull MBC   Children & Education Services   Dickens Hth Primary   Capitation   D11001   24/03/2011   6224715   24,76   LDA	34835
Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 24/03/2011 6224715 461.02 LDA Solihull MBC Children & Education Services Sharmans Cross Furniture & Equipment Y13000 21/03/2011 5587715 26121.22 Leamington Sight & Sound Solihull MBC Environmental and Regulatory Services  Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Premise Costs  Solihull MBC Environmental and Regulatory Services  Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services  Solihull MBC Environmental and Regulatory Services  Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services  Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services  Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Premise Costs  B43000 16/03/2011 5944833 4862.71 Legion Group PLC  Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs  B43000 16/03/2011 594483 4862.71 Legion Group PLC  Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs  B43000 16/03/2011 594483 5216.58 Legion Group PLC  Solihull MBC Environmental and Regulatory CCTV Revenu	34835
Solihull MBC Children & Education Services Sharmans Cross Furniture & Equipment Y13000 21/03/2011 5987715 26121.22 Leamington Sight & Sound Other Contracted Services E29000 07/03/2011 5074841 9233.70 Legion Group PLC Services Services Services CTV Revenue Account Other Contracted Services E29000 07/03/2011 5074841 9233.70 Legion Group PLC Services Services Services Services Services CTV Revenue Account Other Contracted Services E29000 07/03/2011 5074843 8846.88 Legion Group PLC Services Servic	34835
Solihull MBC Environmental and Regulatory Services Environmental and Regulatory Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Environmental and Regulatory Services Environmental and Regulatory Services Environmental Environment	64339
Solihull MBC Environmental and Regulatory Services  CCTV Revenue Account Other Contracted Services  E29000 07/03/2011 5074843 8846.88 Legion Group PLC Services  E29000 07/03/2011 5074837 9439.20 Legion Group PLC Services  Solihull MBC Environmental and Regulatory Services  Solihull MBC Environmental and Regulatory Services  Solihull MBC Cultural & Related Services  Solihull MBC Environmental and Regulatory Services  Solihull MBC Cultural & Related Services  Solihull MBC Cultural & Related Services  Kingshurst Library Agency Staff A35000 28/03/2011 6905715 867.24 Legion Group PLC Services  Solihull MBC Environmental and Regulatory Services  Solihull MBC Cultural & Related Services E29000 07/03/2011 5074828 9603.36 Legion Group PLC Services  Solihull MBC Cultural & Related Services  Solihull MBC Contral Services to the Public Moat Lane Depot Other Premise Costs  Solihull MBC Cultural & Related Services  Business Support Other Premise Costs  B43000 16/03/2011 5944831 4862.71 Legion Group PLC Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs  Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs  Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs  Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs  Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs  Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services  Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services  Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services  Solihull MBC Environmental and Regulatory C	246811
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Solihull MBC Environmental and Regulatory Services   Solihull MBC Cultural & Related Services   Business Support   Other Premise Costs   Business Support   Other Contracted Services   Solihull MBC Environmental and Regulatory Services   Solihull MBC Cultural & Related Services   Solihull MBC Cultural & Related Services   Solihull MBC Environmental and Regulatory Services   Solihull MBC Cultural & Related Services   Solihull MBC Environmental and Regulatory Services   Solihull MBC Environmental and Regulatory Services   Solihull MBC Environmental and Regulatory Services   Solihull MBC Central Services to the Public   Solihull MBC Cultural & Related Services   Solihull MBC Central Services to the Public   Solihull MBC Cultural & Related Services   Business Support   Other Premise Costs   Business Support	246811
Solihull MBC Cultural & Related Services Business Support Other Premise Costs B43000 15/03/2011 5941611 1787.04 Legion Group PLC Other Contracted Services E29000 07/03/2011 5074828 9603.36 Legion Group PLC Services Services E29000 07/03/2011 5074828 9603.36 Legion Group PLC Services E29000 07/03/2011 5074828 9603.36 Legion Group PLC Services E29000 07/03/2011 6905715 867.24 Legion Group PLC Services E29000 07/03/2011 6059002 8286.72 Legion Group PLC Services E29000 07/03/2011 6059002 8286.72 Legion Group PLC Services E29000 07/03/2011 5074828 9603.36 Legion Group PLC Services E29000 07/03/2011 6059002 8286.72 Legion Group PLC Services E29000 07/03/2011 5054833 4862.71 Legion Group PLC Services E29000 07/03/2011 6511715 07/03/2011 5074831 450.08 Legion Group PLC Solihull MBC Central Services to the Public Most Lane Depot Other Premise Costs B43000 16/03/2011 5074831 450.08 Legion Group PLC Solihull MBC Central Services to the Public Most Lane Depot Other Premise Costs B43000 16/03/2011 5074831 5074831 450.08 Legion Group PLC Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services E29000 07/03/2011 5074831 -519.84 Legion Group PLC Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services E29000 07/03/2011 5074831 -519.84 Legion Group PLC Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services E29000 07/03/2011 5074831 -519.84 Legion Group PLC Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services E29000 07/03/2011 5074831 -519.84 Legion Group PLC Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services E29000 07/03/2011 5074831 -519.84 Legion Group PLC Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services E29000 07/03/2011 5074831 -519.84 Legion Group PLC Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Premise Costs E29000 07/03/2011 5074831 -519.84 Legion Group PLC Solihull MBC Environmental and R	246811
Solihull MBC Environmental and Regulatory Services CCTV Revenue Account Other Contracted Services E2900 07/03/2011 5074828 9603.36 Legion Group PLC Solihull MBC Cultural & Related Services Kingshurst Library Agency Staff A3500 28/03/2011 6905715 867.24 Legion Group PLC Solihull MBC Environmental and Regulatory Services CCTV Revenue Account Other Contracted Services E29000 23/03/2011 6059002 8286.72 Legion Group PLC Services Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs B43000 16/03/2011 6511715 2253.51 Legion Group PLC Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs B43000 25/03/2011 6511715 2253.51 Legion Group PLC Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs B43000 16/03/2011 5944831 4450.08 Legion Group PLC Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs B43000 16/03/2011 5944831 450.08 Legion Group PLC Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs B43000 16/03/2011 5944831 5216.58 Legion Group PLC Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services E2900 07/03/2011 5074831 -519.84 Legion Group PLC	246811
Solihull MBC Environmental and Regulatory Services CCTV Revenue Account Other Contracted Services E2900 23/03/2011 6059002 8286.72 Legion Group PLC Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs B43000 16/03/2011 5944833 4862.71 Legion Group PLC Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs B43000 16/03/2011 5944831 4450.08 Legion Group PLC Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs B43000 16/03/2011 5944831 4450.08 Legion Group PLC Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs B43000 16/03/2011 5944831 5216.58 Legion Group PLC Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services E29000 07/03/2011 5074831 -519.84 Legion Group PLC	246811
Solihull MBC Environmental and Regulatory Services CCTV Revenue Account Other Contracted Services E2900 23/03/2011 6059002 8286.72 Legion Group PLC Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs B43000 16/03/2011 5944833 4862.71 Legion Group PLC Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs B43000 16/03/2011 5944831 4450.08 Legion Group PLC Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs B43000 16/03/2011 5944831 4450.08 Legion Group PLC Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs B43000 16/03/2011 5944832 5216.58 Legion Group PLC Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services E29000 07/03/2011 5074831 -519.84 Legion Group PLC	246811
Solihull MBC	246811
Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs B43000 16/03/2011 5944831 4450.08 Legion Group PLC Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs B43000 16/03/2011 5944832 5216.58 Legion Group PLC Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services E29000 07/03/2011 5074831 -519.84 Legion Group PLC	246811
Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs B43000 16/03/2011 5944831 4450.08 Legion Group PLC Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs B43000 16/03/2011 5944832 5216.58 Legion Group PLC Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services E29000 07/03/2011 5074831 -519.84 Legion Group PLC	246811
Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs B43000 16/03/2011 5944832 5216.58 Legion Group PLC Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services E29000 07/03/2011 5074831 -519.84 Legion Group PLC	246811
Solihull MBC Environmental and Regulatory CCTV Revenue Account Other Contracted Services E29000 07/03/2011 5074831 -519.84 Legion Group PLC	246811
Services	246811
Solihull MBC Central Services to the Public Moat Lane Depot Other Premise Costs B43000 16/03/2011 5944836 -4862.71 Legion Group PLC	246811
Solihull MBC Children & Education Services 16+ Childrens Placements Clients Expenses D62000 24/02/2011 PC91172 431.34 Leicester College	Purchase Card Supplie
Solihull MBC Cultural & Related Services Ice Rink Client Licences D52410 18/03/2011 5950910 5649.44 Leisure Living Ltd	62832
Solihull MBC Children & Education Services School Improvement Partnr Professional Fees D51000 30/03/2011 7690716 2900.00 Lesley Sullivan Ltd	198351
Solihull MBC Highways & Transport Services On Street Pay & Display Furniture & Equipment D10000 08/03/2011 5102720 331.50 Liberty Services	213778
Solihull MBC Highways & Transport Services Monkspath Hall Car Pk Furniture & Equipment D10000 08/03/2011 5102720 331.50 Liberty Services	213778
Solihull MBC Highways & Transport Services Church Hill Car Pk Furniture & Equipment D10000 08/03/2011 5102720 331.50 Liberty Services	213778
Solihull MBC Highways & Transport Services Marks & Spencer (Poplar Rd) Furniture & Equipment D10000 08/03/2011 5102720 331.50 Liberty Services	213778
Solihull MBC Highways & Transport Services Lode Lane Ms Car Pk Furniture & Equipment D10000 08/03/2011 5102720 331.50 Liberty Services	213778
Solihull MBC Highways & Transport Services Mell Square (Warwick Rd) Furniture & Equipment D10000 08/03/2011 5102720 331.50 Liberty Services	213778
Solihull MBC Highways & Transport Services Dominion Court (Herbert Rd) Furniture & Equipment D10000 08/03/2011 5102720 331.50 Liberty Services	213778

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psychology Service	Other Fees	D52000	14/03/2011	5938101	1250.00	Licette Gus	283617
Solihull MBC	Children & Education Services	Psychology Service	Other Fees	D52000	18/03/2011	5950979	3250.00	Licette Gus	283617
	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	28/03/2011	6610715	9940.00	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	General Creditors	S00000	21/03/2011	5952722	860.00	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	28/03/2011	6589715	700.00	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	21/03/2011	5954729	18550.00	Light Hall School	6388
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964719	6719.37	Lighthall Under 5's	6389
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	07/03/2011	5075259	539.50	REDACTED PERSONAL DATA	271255
Solihull MBC	Children & Education Services	Heart Of England	Furniture & Equipment	D10000	09/03/2011	5140727	3756.25	Link Lockers Ltd	33688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964733	6220.30	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964760	535.08	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964761	2140.32	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964762	3076.71	Little U Playgroup	172298
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/03/2011	5943839	704.76	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/03/2011	5943840	1651.41	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	09/03/2011	5146751	3401.72	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	09/03/2011	5147715	2914.39	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	09/03/2011	5149715	3092.42	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	09/03/2011	5148715	2580.59	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	09/03/2011	5146745	579.26	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	09/03/2011	5146741	1205.80	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	28/03/2011	6550765	744.56	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	29/03/2011	7210715	756.25	Lloyds TSB Commercial Finance	85263
Solihull MBC	Central Services to the Public	Asset Management Rev A/C	Debt Management Expenses	G12000	17/03/2011	5950328	1815.99	Local Government Association	27709
Solihull MBC	Central Services to the Public	Asset Management Rev A/C	Debt Management Expenses	G12000	17/03/2011	5950328	2706.44	Local Government Association	27709
Solihull MBC	Central Services to the Public	Asset Management Rev A/C	Debt Management Expenses	G12000	17/03/2011	5950328	2149.91	Local Government Association	27709
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	16/03/2011	5945807	675.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	16/03/2011	5945799	1080.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	16/03/2011	5945800	540.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/03/2011	5950101	1355.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	16/03/2011	5945795	600.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	16/03/2011	5945792	640.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	16/03/2011	5945796	1104.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	16/03/2011	5945797	720.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	16/03/2011	5945793	1540.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	09/03/2011	5139354	-1372.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Lode Heath	General Creditors	S00000	14/03/2011	5938018	1000.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	14/03/2011	5938085	508.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	14/03/2011	5938062	2500.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Lode Heath	Training	A32000	03/03/2011	4805715	147.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Lode Heath	General Creditors	S00000	14/03/2011	5938016	2260.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Lode Heath	Training	A32000	03/03/2011	4805715	147.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Lode Heath	Lettings	120004	14/03/2011	5938038	1106.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	03/03/2011	4805715	422.10	Lode Heath School	6424
Solihull MBC	Children & Education Services	Lode Heath	Training	A32000	03/03/2011	4801715	549.00	Lode Heath School	6424
	Children & Education Services	Coronation Youth Centre	Training	A32000	28/03/2011	6912715	450.00	Loud Mouth Theatre Co	233782
	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	07/03/2011	5075039	450.00	Loudmouth Education And	215980
	Central Services to the Public	Transformation Team	Professional Fees	D51000	30/03/2011	7431716	17038.60	LT Consulting Ltd	256498
	Central Services to the Public	Transformation Team	Professional Fees	D51000	29/03/2011	7263715	17259.80	LT Consulting Ltd	256498
	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	01/03/2011	4730826	1189.03	Lucid	281402
	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	01/03/2011	4730827	2995.75	Lucid	281402
	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	01/03/2011	4730828	1038.93	Lucid	281402
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	30/03/2011	7414715	-815.22	Lucid	281402
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	30/03/2011	7743716	900.00	Lucie French	685599
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D52000	24/03/2011	6176117	1050.00	Ludus Dance Company	284556
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	16/03/2011	5945791	1470.00	Lyndon Logistics	6448
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	16/03/2011	5944886	560.00	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	16/03/2011	5945790	868.00	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	16/03/2011	5945788	1042.50	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964731	5818.99	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Lyndon	General Creditors	S00000	14/03/2011	5938222	915.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	General Creditors	S00000	07/03/2011	5075140	1940.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	15/03/2011	5941655	50.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	15/03/2011	5941655	62.62	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	15/03/2011	5941655	4.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	15/03/2011	5941655	320.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	28/03/2011	6550747	7.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Educ Health Partners-27	Stationery	D41000	28/03/2011	6550747	0.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	Stationery	D41000	28/03/2011	6550747	30.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Stationery	D41000	28/03/2011	6550747	22.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Participation	Stationery	D41000	28/03/2011	6550747	35.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Participation	Stationery	D41000	28/03/2011	6550747	276.45	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	Stationery	D41000	28/03/2011	6550747	1.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	Stationery	D41000	28/03/2011	6550747	1.62	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	Stationery	D41000	28/03/2011	6550747	13.14	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	Stationery	D41000	28/03/2011	6550747	0.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	Stationery	D41000	29/03/2011	7271715	1.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	Stationery	D41000	29/03/2011	7271715	7.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	Stationery	D41000	29/03/2011	7271715	2.31	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	Stationery	D41000	29/03/2011	7271715	3.26	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Stationery	D41000	28/03/2011	6550747	1.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Stationery	D41000	28/03/2011	6550747	3.62	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Stationery	D41000	28/03/2011	6550747	11.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	28/03/2011	6550747	3.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	28/03/2011	6550747	40.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Educ Health Partners-27	Stationery	D41000	28/03/2011	6550747	26.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Educ Health Partners-27	Stationery	D41000	28/03/2011	6550747	1.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Stationery	D41000	28/03/2011	6550747	58.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	ICIS	Stationery	D41000	28/03/2011	6550747	25.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	ICIS	Stationery	D41000	28/03/2011	6550747	46.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Contact Team	Stationery	D41000	28/03/2011	6550747	34.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Participation	Stationery	D41000	28/03/2011	6550747	5.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	Stationery	D41000	29/03/2011	7271715	6.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Jubilee House	Stationery	D41000	28/03/2011	6550747	1.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Stationery	D41000	28/03/2011	6550747	1.33	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Stationery	D41000	28/03/2011	6550747	2.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	28/03/2011	6550747	61.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Educ Health Partners-27	Stationery	D41000	28/03/2011	6550747	0.66	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
O-liberth MDO	Obildren 9 Education Comission	One in One # December 9 One	Otationam	Code	00/00/0044	Number	00.00	Luna e a LUZ LA d	74004
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Stationery	D41000	28/03/2011	6550747	28.62	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	ICIS	Stationery	D41000	28/03/2011	6550747	16.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	ICIS	Stationery	D41000	28/03/2011	6550747	65.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	28/03/2011	6550747	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	Stationery	D41000	28/03/2011	6550747	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Contact Team	Stationery	D41000	28/03/2011	6550747	18.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	Stationery	D41000	28/03/2011	6550747	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	Furniture & Equipment	D10000	29/03/2011	7271715	509.68	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Keepers Lodge	Stationery	D41000	28/03/2011	6550747	0.11	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Keepers Lodge	Stationery	D41000	28/03/2011	6550747	1.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Jubilee House	Stationery	D41000	28/03/2011	6550747	0.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Jubilee House	Stationery	D41000	28/03/2011	6550747	0.36	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory	Scambusters Grant	Stationery	D41000	28/03/2011	6550747	40.80	Lyreco UK Ltd	74691
	Services		,					_,	
Solihull MBC	Environmental and Regulatory	Scambusters Grant	Stationery	D41000	28/03/2011	6550747	3.03	Lyreco UK Ltd	74691
	Services		,					_,	
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	28/03/2011	6550747	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	Stationery	D41000	28/03/2011	6550747	3.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	Stationery	D41000	28/03/2011	6550747	6.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	Stationery	D41000	28/03/2011	6550747	33.44	Lvreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	Stationery	D41000	28/03/2011	6550747	0.74	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	Stationery	D41000	28/03/2011	6550747	102.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	Stationery	D41000	28/03/2011	6550747	10.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	Stationery	D41000	29/03/2011	7271715	9.99	Lvreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	Stationery	D41000	29/03/2011	7271715	1.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	Stationery	D41000	29/03/2011	7271715	1.59	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Stationery	D41000	28/03/2011	6550747	1.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Jubilee House	Stationery	D41000	28/03/2011	6550747	5.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Jubilee House	Stationery	D41000	28/03/2011	6550747	1.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Jubilee House	Stationery	D41000	28/03/2011	6550747	1.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory	Scambusters Grant	Stationery	D41000	28/03/2011	6550747	1.00	Lyreco UK Ltd	74691
Joa	Services	Godinia dotoro Grant	Cialieriery	2000	20,00,20				
Solihull MBC	Environmental and Regulatory	Scambusters Grant	Stationery	D41000	28/03/2011	6550747	0.95	Lyreco UK Ltd	74691
John all MDO	Services	ocambasicis Grant	Cidionery	D-1000	20/03/2011	0000141	0.55	Lyreco on Lia	74031
Solihull MBC	Environmental and Regulatory	Scambusters Grant	Stationery	D41000	28/03/2011	6550747	5.58	Lyreco UK Ltd	74691
John all MDO	Services	ocambasicis Grant	Cidionery	D-1000	20/03/2011	0000141	5.50	Lyreco on Lia	74031
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	28/03/2011	6550747	106.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services  Children & Education Services	Windy Arbor J&I	Stationery	D41000	29/03/2011	7299716	485.22	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	Stationery	D41000	28/03/2011	6550747	3.88	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	Stationery	D41000	28/03/2011	6550747	0.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	Stationery	D41000	29/03/2011	7271715	3.28	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Stationery	D41000	28/03/2011	6550747	4.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Jubilee House	Stationery	D41000	28/03/2011	6550747	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services  Children & Education Services	Jubilee House	Stationery	D41000	28/03/2011	6550747	1.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Keepers Lodge	Stationery	D41000	28/03/2011	6550747	1.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	Stationery	D41000	29/03/2011	7271715	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services  Children & Education Services	Youth Offending Team	Stationery	D41000	29/03/2011	7271715	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services  Children & Education Services	Youth Offending Team	Stationery	D41000	29/03/2011	7271715	0.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services  Children & Education Services	Youth Offending Team	Stationery	D41000	29/03/2011	7271715	61.20	Lyreco UK Ltd	74691
JUILIUII IVIDU		Corp Perform Policy & Info	Stationery	D41000	28/03/2011	6550747	0.72	Lyreco UK Ltd	74691
Solibull MPC					Z0/U3/ZU11	10000141	10.14	ILVIEUU UN LIU	174021
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Corp Perform Policy & Info	Stationery	D41000	28/03/2011	6550747	1.41	Lyreco UK Ltd	74691

Scalmul MPGC   Children & Education Services   Judicine Number   Stationery   D41000   28032011   8590747   10.15   Lyreco UK Ltd   74891	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Solithul MRG					Code		Number			
Saltellum MSC										
Solimul MBC										
Solinal MBC										
Submit MBC	Solinuli MBC	Children & Education Services	Craig Croft Premises & Opps	Stationery	D41000	28/03/2011	6550747	80.90	Lyreco UK Ltd	74691
Soithull MBC	Solihull MBC	Children & Education Services	ICIS	Stationery	D41000	28/03/2011	6550747	2.84	Lyreco UK Ltd	74691
Solihul MBC   Children & Education Services   Stationery   O41000   2803/2011   8550747   16.07   Lyreco UK Ltd   74891		Children & Education Services	ICIS	Stationery						
Soithul MBC   Children & Education Services   Diploma Consentium Grant   Stationery   D41000   2803/2011   6550747   10,20   Lyreco UK Ltd   74891	Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	28/03/2011	6550747	106.50	Lyreco UK Ltd	74691
Solihul MBC   Children & Education Services   Parent Participation   Stationery   D41000   28/03/2011   6550747   10.2 00   Lyreco UK Ltd   74691	Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	28/03/2011	6550747	8.67	Lyreco UK Ltd	74691
Solihul MBC   Central Services to the Public   Transformation Team   Stationery   D41000   28/03/2011   6550747   4.22   Lyreco UK Ltd   74691		Children & Education Services	Diploma Consortium Grant	Stationery	D41000	28/03/2011	6550747	11.07	Lyreco UK Ltd	74691
Solihul MBC   Cultural & Related Services   Business Support   Stationery   D41000   28/03/2011   655/0747   4.22   Lyreo UK Ltd   7.4691		Children & Education Services	Parent Participation	Stationery	D41000	28/03/2011		102.00	Lyreco UK Ltd	
Scilinit MBC   Children & Education Services   Youth Offending Team   Stationery   D41000   2903/2011   7271715   3.07   Lyreco UK Ltd   74691	Solihull MBC	Central Services to the Public	Transformation Team	Stationery	D41000	28/03/2011	6550747		Lyreco UK Ltd	74691
Solihul MBC   Children & Education Services   Solihul MBC   Children & Education Services   Scambusters Grant   Stationery   D41000   28/03/2011   7271715   0.36   Lyreco UK Ltd   74691   Scinful MBC   Children & Education Services   Scambusters Grant   Stationery   D41000   28/03/2011   6550747   0.66   Lyreco UK Ltd   74691   Scinful MBC   Children & Education Services   Educ Health Partners-27   Stationery   D41000   28/03/2011   6550747   0.66   Lyreco UK Ltd   74691   Scinful MBC   Children & Education Services   Stationery   D41000   28/03/2011   6550747   2.20   Lyreco UK Ltd   74691   Scinful MBC   Children & Education Services   Stationery   D41000   28/03/2011   6550747   2.20   Lyreco UK Ltd   74691   Scinful MBC   Children & Education Services   Stationery   D41000   28/03/2011   6550747   2.20   Lyreco UK Ltd   74691   Scinful MBC   Children & Education Services   Stationery   D41000   28/03/2011   6550747   6.26   Lyreco UK Ltd   74691   Scinful MBC   Children & Education Services   Stationery   D41000   28/03/2011   6550747   6.26   Lyreco UK Ltd   74691   Scinful MBC   Children & Education Services   Stationery   D41000   28/03/2011   6550747   6.26   Lyreco UK Ltd   74691   Scinful MBC   Children & Education Services   Stationery   D41000   28/03/2011   6550747   6.26   Lyreco UK Ltd   74691   Scinful MBC   Children & Education Services   Stationery   D41000   28/03/2011   6550747   6.26   Lyreco UK Ltd   74691   Scinful MBC   Children & Education Services   Vouth Offending Team   Stationery   D41000   28/03/2011   6550747   6.26   Lyreco UK Ltd   74691   Scinful MBC   Children & Education Services   Vouth Offending Team   Stationery   D41000   28/03/2011   6550747   10.20   Lyreco UK Ltd   74691   Scinful MBC   Children & Education Services   Scinful MBC   Children & Education Services   Stationery   D41000   28/03/2011   6550747   10.20   Lyreco UK Ltd   74691   Scinful MBC   Children & Education Services   Criaj Croft Premises & Opps   Stationery   D41000   28/03/2011   6550747   10.20   L				Stationery						
Soilhull MBC   Environmental and Regulatory   Scambusters Grant   Stationery   D41000   2803/2011   6550747   0.32   Lyreco UK Ltd   74691	Solihull MBC	Children & Education Services	Youth Offending Team	Stationery	D41000	29/03/2011			Lyreco UK Ltd	
Services				Stationery						
Soithull MBC   Children & Education Services   Educ Health Partners-27   Stationery   D41000   28/03/2011   6550747   2.20   Lyreco UK Ltd   74691	Solihull MBC	Environmental and Regulatory	Scambusters Grant	Stationery	D41000	28/03/2011	6550747	0.32	Lyreco UK Ltd	74691
Soithul IMBC   Children & Education Services   Inspectors   Stationery   D41000   28/03/2011   6550747   1.2.0   Lyreco UK Ltd   74691										
Solihul MBC			Educ Health Partners-27	Stationery	D41000					
Solihul MBC										
Soilhull MBC   Central Services to the Public   Keepers Lodge   Stationery   D41000   28/03/2011   6550747   0.69   Lyreco UK Ltd   74691				Stationery						
Solihul IMBC   Central Services to the Public   Keepers Lodge   Stationery   D41000   28/03/2011   6550747   10.65   Lyreco UK Ltd   7.4691	Solihull MBC	Children & Education Services	SStart-Evry Childa Talker	Stationery	D41000	28/03/2011				
Solihul MBC   Children & Education Services   Youth Offending Team   Stationery   D41000   29/03/2011   7271715   0.22   Lyreco UK Ltd   74691		Central Services to the Public		Stationery						
Solihull MBC	Solihull MBC	Central Services to the Public	Keepers Lodge	Stationery	D41000	28/03/2011	6550747		Lyreco UK Ltd	
Solihull MBC   Children & Education Services   Stationery   D41000   29/03/2011   7771715   1.80   Lyreco UK Ltd   74691	Solihull MBC	Children & Education Services	Youth Offending Team	Stationery	D41000	29/03/2011	7271715	0.22	Lyreco UK Ltd	74691
Solihull MBC   Children & Education Services   Jubilee House   Stationery   D41000   28/03/2011   6550747   40.80   Lyreco UK Ltd   74691		Children & Education Services	Youth Offending Team	Stationery	D41000	29/03/2011				
Solihull MBC   Children & Education Services   Delivery, Support-Surestar   Stationery   D41000   28/03/2011   6550747   27.80   Lyreco UK Ltd   74691			Youth Offending Team	Stationery						
Solihull MBC   Children & Education Services   Educ Health Partners-27   Stationery   D41000   28/03/2011   6550747   51.94   Lyreco UK Ltd   74691				Stationery						
Solihull MBC Children & Education Services Craig Croft Premises & Opps Stationery D41000 28/03/2011 6550747 7.00 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Craig Croft Premises & Opps Stationery D41000 28/03/2011 6550747 7.00 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Transformation Team Stationery D41000 28/03/2011 6550747 5.18 Lyreco UK Ltd 74691  Solihull MBC Cultural & Related Services Business Support Stationery D41000 28/03/2011 6550747 1.04 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Febral Stationery D41000 28/03/2011 6550747 1.04 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Youth Offending Team Stationery D41000 28/03/2011 7271715 1.11 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Youth Offending Team Stationery D41000 29/03/2011 7271715 1.33 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Youth Offending Team Stationery D41000 29/03/2011 7271715 1.33 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 7271715 1.33 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 19/03/2011 5146727 538.79 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942721 1190.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 15/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 15/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472  Sol										
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Solihull MBC Cultural & Related Services Business Support Stationery D41000 28/03/2011 6550747 1.04 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Keepers Lodge Stationery D41000 28/03/2011 6550747 0.30 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Youth Offending Team Stationery D41000 29/03/2011 7271715 2.11 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Youth Offending Team Stationery D41000 29/03/2011 7271715 1.33 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Alderbrook Printing D4000 05/02/2011 PC91073 622.25 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Secondary Transport Contract Hire C30000 09/03/2011 5146727 538.79 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942721 1190.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942723 1316.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 11/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 11/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 11/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5146724 1750.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011	Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Stationery	D41000	28/03/2011	6550747	7.00	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public Keepers Lodge Stationery D41000 28/03/2011 6550747 0.30 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Youth Offending Team Stationery D41000 29/03/2011 7271715 2.11 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Youth Offending Team Stationery D41000 29/03/2011 7271715 1.33 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Alderbrook Printing D4000 05/02/2011 PC91073 622.25 Lyreco UK Ltd Purchase Card Suppli Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5146727 538.79 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942721 1190.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942723 1316.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 15/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 11/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 11/03/2011 5904773 750.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5146724 1750.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Tra	Solihull MBC	Central Services to the Public	Transformation Team	Stationery	D41000	28/03/2011	6550747	5.18	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public Keepers Lodge Stationery D41000 28/03/2011 6550747 0.30 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Youth Offending Team Stationery D41000 29/03/2011 7271715 2.11 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Youth Offending Team Stationery D41000 29/03/2011 7271715 1.33 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Alderbrook Printing D4000 05/02/2011 PC91073 622.25 Lyreco UK Ltd Purchase Card Suppli Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5146727 538.79 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942721 1190.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942723 1316.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942723 1316.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 11/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 11/03/2011 5904775 7350.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5146724 1750.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Tr					D41000					
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Solihull MBC Children & Education Services Youth Offending Team Stationery D41000 29/03/2011 7271715 1.33 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 05/02/2011 PC91073 622.25 Lyreco UK Ltd Purchase Card Suppli Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5146727 538.79 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942721 1190.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942723 1316.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 09/03/2011 5146724 1750.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 11/03/2011 5904715 7350.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 11/03/2011 5904715 7350.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 11/03/2011 5904715 7350.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosven	Solihull MBC	Children & Education Services	Youth Offending Team	Stationery	D41000	29/03/2011	7271715	2.11	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 09/03/2011 5146727 538.79 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942721 1190.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942723 1316.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 09/03/2011 5146724 1750.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 11/03/2011 5904715 7350.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Light Hall Link Courses D52003 29/03/2011 6947716 782.20 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor	Solihull MBC	Children & Education Services		Stationery	D41000	29/03/2011	7271715	1.33	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942721 1190.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942723 1316.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942723 1316.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 15/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 11/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 11/03/2011 5942715 7350.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Light Hall Link Courses D52003 29/03/2011 6947716 782.20 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Child Disability Dom Care Clients Expenses D6200 22/03/2011 6025721 646.97 REDACTED PERSONAL DATA 63028	Solihull MBC	Children & Education Services	Alderbrook	Printing	D40000	05/02/2011	PC91073	622.25	Lyreco UK Ltd	Purchase Card Supplier
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942723 1316.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 09/03/2011 5146724 1750.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 11/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 11/03/2011 594715 7350.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Light Hall Link Courses D52003 29/03/2011 6947716 782.20 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 1087.98 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Child Disability Dom Care Clients Expenses D6200 22/03/2011 6025721 646.97 REDACTED PERSONAL DATA 63028	Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	09/03/2011	5146727	538.79	M J Grosvenor (Motors)	6472
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 15/03/2011 5942722 1316.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 09/03/2011 5146724 1750.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 11/03/2011 5904715 7350.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Light Hall Link Courses D52003 29/03/2011 6947716 782.20 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 1087.98 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Child Disability Dom Care Clients Expenses D6200 22/03/2011 6025721 646.97 REDACTED PERSONAL DATA 63028	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5942721	1190.00	M J Grosvenor (Motors)	6472
Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 09/03/2011 5146724 1750.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 11/03/2011 5904715 7350.00 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Light Hall Link Courses D52003 29/03/2011 6947716 782.20 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 1087.98 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472  Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 6025721 646.97 REDACTED PERSONAL DATA 63028	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5942723	1316.00	M J Grosvenor (Motors)	6472
Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 11/03/2011 5904715 7350.00 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Light Hall Link Courses D52003 29/03/2011 6947716 782.20 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Child Disability Dom Care Clients Expenses D6200 22/03/2011 6025721 646.97 REDACTED PERSONAL DATA 63028	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5942722	1316.00	M J Grosvenor (Motors)	6472
Solihull MBC Children & Education Services Light Hall Link Courses D52003 29/03/2011 6947716 782.20 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Child Disability Dom Care Clients Expenses D6200 22/03/2011 6025721 646.97 REDACTED PERSONAL DATA 63028	Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	09/03/2011	5146724	1750.00	M J Grosvenor (Motors)	6472
Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C3000 09/03/2011 5136736 1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C3000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C3000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Child Disability Dom Care Clients Expenses D6200 22/03/2011 6025721 646.97 REDACTED PERSONAL DATA 63028	Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	11/03/2011	5904715	7350.00	M J Grosvenor (Motors)	6472
Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Child Disability Dom Care Clients Expenses D62000 22/03/2011 6025721 646.97 REDACTED PERSONAL DATA 63028	Solihull MBC	Children & Education Services			D52003	29/03/2011	6947716	782.20	M J Grosvenor (Motors)	6472
Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C3000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C3000 09/03/2011 5136736 -1087.98 M J Grosvenor (Motors) 6472 Solihull MBC Children & Education Services Child Disability Dom Care Clients Expenses D6200 22/03/2011 6025721 646.97 REDACTED PERSONAL DATA 63028	Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	09/03/2011	5136736	1087.98		6472
Solihull MBC Children & Education Services Child Disability Dom Care Clients Expenses D62000 22/03/2011 6025721 646.97 REDACTED PERSONAL DATA 63028		Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	09/03/2011	5136736	-1087.98	M J Grosvenor (Motors)	6472
Solihull MBC Children & Education Services Child Disability Dom Care Clients Expenses D62000 22/03/2011 6025721 646.97 REDACTED PERSONAL DATA 63028	Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	09/03/2011	5136736	-1087.98	M J Grosvenor (Motors)	6472
	Solihull MBC				D62000	22/03/2011	6025721	646.97		63028
	Solihull MBC	Cultural & Related Services	Parks Other	Materials	D11000	30/03/2011	7633715	624.28	Maccaferri Ltd	575597
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Furniture & Equipment D10000 25/03/2011 6530716 9941.00 Maclean Electrical 180078				Furniture & Equipment						
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Furniture & Equipment D10000 28/03/2011 6550731 2975.00 Maclean Electrical 180078	Solihull MBC	Highways & Transport Services			D10000	28/03/2011	6550731	2975.00	Maclean Electrical	180078

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Carers Childrens Services	Clients Expenses	<b>Code</b> D62000	22/03/2011	Number 6013732	676.93	REDACTED PERSONAL DATA	119609
Solihull MBC	Children & Education Services  Children & Education Services	Carers Childrens Services	Clients Expenses	D62000	22/03/2011	6023721	977.79	REDACTED PERSONAL DATA	119609
Solihull MBC	Children & Education Services  Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	02/03/2011	4742720	525.00	Maddisons Cic	283778
Solihull MBC	Children & Education Services  Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	02/03/2011	4742715	650.00	Maddisons Cic	283778
Solihull MBC	Central Services to the Public	Internal Audit	Professional Fees	D51000	17/03/2011	5950348	1286.00	Magigue Galileo Software Ltd	655657
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	28/03/2011	6550738	1933.45	Magna Print Books Ltd	6505
Solihull MBC	Children & Education Services	Cheswick Green J&I	Professional Fees	D51000	30/03/2011	7599715	1512.50	REDACTED PERSONAL DATA	15260
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	15/03/2011	5941327	5235.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	24/03/2011	6310717	1475.87	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	24/03/2011	6309715	5672.15	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	18/03/2011	5950902	4164.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	18/03/2011	5950901	5672.15	Maple Hayes School	55248
Solihull MBC	Planning & Development Services	Enterprise For Success	Professional Fees	D51000	15/03/2011	5941441	3338.30	REDACTED PERSONAL DATA	285767
Solihull MBC	Children & Education Services	Marston Green Inf	Maintenance Of Grounds	B30000	30/03/2011	7771716	2406.41	Mardi Grass Ltd	274404
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	08/03/2011	5078716	1085.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	25/03/2011	6444762	1122.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	17/03/2011	5950356	1400.00	Marlowe Child & Family Services	182902
Solihull MBC	Children & Education Services	Lode Lane Centre	Catering Provisions	D20000	15/03/2011	5941220	657.39	Mars Drinks UK	179200
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5942724	1134.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5942727	924.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5942729	1600.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5942725	1057.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5942726	1386.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5942730	1380.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5942732	1260.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5942731	1290.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	15/03/2011	5943792	656.00	Marsden PTS Ltd	6549
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	10/03/2011	5435715	12554.89	Marsh UK Ltd	27361
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	01/03/2011	4730786	6363.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	01/03/2011	4730788	655.84	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	23/03/2011	6058725	988.50	Marwood Electrical Co Ltd	6565
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	08/03/2011	5076791	642.00	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	09/03/2011	5128783	533.25	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	08/03/2011	5076791	75.00	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Professional Fees	D51000	08/03/2011	5091721	547.50	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	17/03/2011	5950204	680.00	Maurice Ball Property Repairs &	282872
Solihull MBC	Children & Education Services	Childrens Centres	Rents For Premises	B22000	30/03/2011	7661559	12649.65	Mayfield Asset & Property	196882
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	24/03/2011	6176121	685.16	MBE Books	61815
Solihull MBC	Central Services to the Public	Equip Maint Trading Unit	IT Equipment & Software	D32000	29/03/2011	7343715	5600.00	MCI Diventi Ltd	143383
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	29/03/2011	7343715	7350.00	MCI Diventi Ltd	143383
Solihull MBC	Children & Education Services	Lyndon	Transport-Contract Hire	C30000	28/03/2011	6603720	1040.00	Meadway Coaches	63089
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	16/03/2011	5944881	650.00	Meadway Private Hire Ltd	6593
Solihull MBC	Children & Education Services	Lanchester PRU	Other Contracted Services	E29000	30/03/2011	7674715	525.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester PRU	Other Contracted Services	E29000	30/03/2011	7679715	-525.00	Merlin Venture Limited	255576
Solihull MBC	Highways & Transport Services	EDG Drainage Works	Other Contracted Services	E29000	08/03/2011	5082718	1995.00	Metro Rod PLC	6632
Solihull MBC	Highways & Transport Services	EDG Drainage Works	Other Contracted Services	E29000	08/03/2011	5082718	1085.00	Metro Rod PLC	6632
Solihull MBC	Environmental and Regulatory	Recycling Bins Etc	Furniture & Equipment	Y13000	09/03/2011	5340716	8988.00	MGB Plastics Ltd	250880
	Services		_						

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
	3	1	71	Code		Number			
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	30/03/2011	7403721	1024.00	MGB Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	30/03/2011	7426716	4187.50	MGB Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	30/03/2011	7403721	1024.00	MGB Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	30/03/2011	7426716	837.50	MGB Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	30/03/2011	7403721	6420.00	MGB Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	30/03/2011	7403721	8988.00	MGB Plastics Ltd	250880
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	IT Equipment & Software	D32000	14/03/2011	5938102	525.00	Microlink PC (UK) Ltd	76594
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	IT Equipment & Software	D32000	14/03/2011	5938102	28.00	Microlink PC (UK) Ltd	76594
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	IT Equipment & Software	D32000	14/03/2011	5938102	15.00	Microlink PC (UK) Ltd	76594
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	IT Equipment & Software	D32000	14/03/2011	5938102	320.00	Microlink PC (UK) Ltd	76594
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	04/03/2011	5073113	338.00	Midland Counties Heating Services	6660
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	04/03/2011	5073113	410.00	Midland Counties Heating Services	s 6660
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	30/03/2011	7912715	515.57	Midland Counties Heating Services	
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	01/03/2011	4733911	970.00	Midland Forestry Ltd	102678
Solihull MBC	Children & Education Services	Tidbury Green J&I	Oil	B13000	11/03/2011	5835716	565.00	Midland Fuel Oil Supplies Ltd	52792
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	02/03/2011	4735729	313.14	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	02/03/2011	4735734	360.00	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	02/03/2011	4735729	120.11	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	10/03/2011	5450717	5988.52	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	02/03/2011	4735732	1378.20	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	02/03/2011	4735734	240.00	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	02/03/2011	4735729	73.20	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	02/03/2011	4735732	766.39	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	08/03/2011	5110722	435.42	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	30/03/2011	7549717	733.27	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	22/03/2011	5994939	-6565.96	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	22/03/2011	5994956	-593.18	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	22/03/2011	5992855	-1153.99	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	22/03/2011	5994948	-1087.50	Midshire Business Systems Ltd	6693
Solihull MBC	Cultural & Related Services	Tudor Grange Park Layout	Contractors	Y21000	23/03/2011	6167757	855.66	Midwest Landscaping Ltd	282677
Solihull MBC	Cultural & Related Services	Tudor Grange Park Layout	Contractors	Y21000	23/03/2011	6167757	-855.66	Midwest Landscaping Ltd	282677
Solihull MBC	Cultural & Related Services	Tudor Grange Park Layout	Contractors	Y21000	23/03/2011	6167757	834.27	Midwest Landscaping Ltd	282677
Solihull MBC	Cultural & Related Services	Tudor Grange Park Layout	Contractors	Y21000	16/03/2011	5945092	16125.27	Midwest Landscaping Ltd	282677
Solihull MBC	Children & Education Services	Hatchford Community Primary	IT Equipment & Software	D32000	15/03/2011	5941492	549.84	Misco	6710
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	02/03/2011	4738816	788.12	Misco	6710
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	30/03/2011	7896716	449.98	Misco	6710
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/03/2011	6025724	1704.86	REDACTED PERSONAL DATA	249365
Solihull MBC	Children & Education Services	16+(S24) 18+ In Educ	Clients Expenses	D62000	30/03/2011	7623715	1000.00	REDACTED PERSONAL DATA	221912
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	02/03/2011	4738812	1000.00	Miss Denise Owen	127447
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	17/03/2011	5950566	1116.25	Miss Denise Owen	127447
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	30/03/2011	7784716	881.25	Miss Jacqueline Renton	274402
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	02/03/2011	4738742	1645.00	Miss Julie Moseley	31601

Solithal MIC   Children & Education Services   Legal And General   Other Fees   0,50,000   14,032,011   595,0561   342,000   Moss Victoria Cliliford   131611   135,0561   14,032,011   595,0561   342,000   14,032,011   595,0561   342,000   14,032,011   595,0561   342,000   14,032,011   595,0561   342,000   14,032,011   595,0561   342,000   14,032,011   595,0561   342,000   14,032,011   595,0561   342,000   14,032,011   595,0561   342,000   14,032,011   595,0561   342,000   14,032,011   595,0561   342,000   14,032,011   595,0561   342,000   14,032,011   595,0561   342,000   14,032,011   595,0561   342,000   14,032,011   595,000   14,03	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solimul MIC   Children & Education Services   Logal And General   Other Fees   055000   2405/0711   7379775   1650.00   Mess Julie Moorley   51001	Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	17/03/2011	5950562	1200.00	Miss Julie Moselev	31601
Solimul MIMC   Children & Education Services   Lagral And General   Other Fees   05000   100000011   7738716   1620 00   Mess Method Canno   142423   Solimul Mind   Children & Education Services   Lagral And General   Other Fees   050000   100000011   1738864   872.00   Mess Method Canno   142423   Solimul Mind   Children & Education Services   Lagral And General   Other Fees   050000   100000011   1738865   322.75   Mess Rosaltyn Carter   142423   Solimul Mind   Children & Education Services   Children										
Schmid MRC   Central Services to the Public   Lapid Services   Differ Fees   Disposition   142432   Schmid MRC   Children & Education Services   Lapid And General   Other Fees   Disposition   142432   Schmid MRC   Children & Education Services   Lapid And General   Other Fees   Disposition   142432   Schmid MRC   Children & Education Services   Lapid And General   Other Fees   Disposition   142432   Schmid MRC   Children & Education Services   Lapid And General   Other Fees   Disposition   142432   Schmid MRC   Children & Education Services   Schmid MRG										
Solitul MIMC   Children & Education Services   Lagel And General   Other Fees   952000   1703/2011   4738853   528.75   Mins Roselyn Carlet   47232										
Solhhal MRC   Childran & Education Services   Legal And General   Other Fees   0,0000   14,000	Solihull MBC									
Solhul MRC   Cultural & Related Services   Mobile / Home Services   Other Transport Costs   C42000   160/32011   593/7 68   Mitchell Commercials Ltd   25901	Solihull MBC						5950561			
Solibul MRC   Hichways & Transport Services   Mintchell Commercials by 2,9501										
Solimul MRC   Central Services to the Public   Telecommunication Support   Telepupment & Software   S02000   101/30/2011   548/716   540/50/2015   540/50/										
Solimul MRC   Children & Education Services   Street's Catering   Catering Provisions   0,20000   11,032,0211   50,74719   5073,01   MRG Foods   131290   Solimul MRC   Children & Education Services   Our Lady Compassion J&I   Telephones   0,30000   14,032,0211   5074719   573,10   MRG Foods   131290   Solimul MRC   Children & Education Services   Our Lady Compassion J&I   Telephones   0,30000   24,032,0211   582,7744   425,00   Modern Telecom   316,77   Solimul MRC   Children & Education Services   Marattor Green Jur   Capterior   Telephones   0,30000   24,032,0211   582,7744   425,00   Modern Telecom   316,77   Solimul MRC   Children & Education Services   Marattor Green Jur   Capterior   1,500,0211   13,032,0211   13										
Seithur MBC   Children & Education Services   St. Peter's Catering   Catering Provisions   0,20000   0,703,2011   0,374719   573.10   MKG Foods   131200										
Solitulu MBC   Children & Education Services   Our Lady Compassion J&   Telephones   030000   160332011   3692741   425.00   Modern Telecom   81677										
Solitural MRC   Children & Education Services   Staphage Jury   Telephones   030000   24032011   6382734   425.00   Modem Telecom   81677										
Solinium MRC   Children & Education Services   Marston Green July   Aderbrook   Agency Staff. Teachers   A35001   11001   150032011   522115   716.00   Monarch Education   76204   5001114   MRC   Children & Education Services   Monkspath July   Agency Staff. Teachers   A35001   140032011   522715   716.00   Monarch Education   76204   5001114   MRC   Children & Education Services   Monkspath July   Agency Staff. Teachers   A35001   140032011   5937915   595.00   Monarch Education   76204   5001114   MRC   Children & Education Services   Monkspath July   Agency Staff. Teachers   A35001   20032011   722715   716.00   Monarch Education   76204   5001114   MRC   Children & Education Services   Monkspath July   Agency Staff. Teachers   A35001   20032011   7297729   895.00   Monarch Education   76204   5001114   MRC   Children & Education Services   Monkspath July   Agency Staff. Teachers   A35001   20032011   7297715   716.00   Monarch Education   76204   5001114   MRC   Children & Education Services   Monkspath July   Agency Staff. Teachers   A35001   30032011   7297715   716.00   Monarch Education   76204   500111   72904   5001										
Solihul MRC										
Solihul MBC   Children & Education Services   Monkspath J&I   Agency Staff Taechers   A35001   14,032/2011   5937915   595.00   Monarch Education   76204										
Solihul MBC   Children & Education Services   Yorkswood J&L   Agency Staff: Teachers   A35001   2003/2011   7227715   716.00   Monarch Education   76204										
Solinul IMBC   Children & Education Services   Alderbrook   Training   A32000   2103/2011   5957729   895.00   Monarch Education   76204										
Solihul MBC   Children & Education Services   Monkspath J&   Agency Staff: Teachers   A35001   3003/2011   7844717   895.00   Monarch Education   76204										
Solihull MBC   Children & Education Services   Voriswood J&I   Agency Staff: Teachers   A35001   30(3)/2011   7980715   716.00   Monarch Education   76204										
Solihul MBC   Children & Education Services   Adderbrook   Training   A32000   21/03/2011   5957735   895.00   Monarch Education   76204										
Solihul IMBC   Children & Education Services   Monkspath J&l   Agency Staff. Teachers   A35001   28/03/2011   6571717   895.00   Monarch Education   76204										
Solihull MBC   Children & Education Services   Monkspath Jal   Agency Staff: Teachers   A35001   2503/2011   6518717   716.00   Monarch Education   76204   Solihull MBC   Children & Education Services   Adethrook   Agency Staff: Teachers   A35001   2803/2011   6628715   895.00   Monarch Education   76204   Solihull MBC   Children & Education Services   Adethrook   Agency Staff: Teachers   A35001   2803/2011   6628715   895.00   Monarch Education   76204   Monarch   76204										
Solihul MBC   Children & Education Services   Monkspath A&   Agency Staff: Teachers   A35001   17/03/2011   5950050   895.00   Monarch Education   76204										
Solihull MBC   Children & Education Services   Alderbrook   Agency Staff. Teachers   A35001   2803/2011   6628715   895.00   Monarch Education   76204										
Solihull MBC										
Solihull MBC   Children & Education Services   Balsall Common J&l   Pay: Teachers Planned Supply   A11905   03/03/2011   5007715   487.50   Monarch Recruitment Ltd   203458										
Solihull MBC Children & Education Services Balsall Common J&l Pay: Teachers Planned Supply A11905 30/03/2011 7841715 480.00 Monarch Recruitment Ltd 203458  Solihull MBC Children & Education Services Balsall Common J&l Pay: Teachers Planned Supply A11905 18/03/2011 5950894 562.50 Monarch Recruitment Ltd 203458  Solihull MBC Children & Education Services Monkspath Childrens Cent Health & Safety B43003 14/03/2011 5937933 1405.00 Monument Fire Detection Systems 6747  Solihull MBC Children & Education Services St Many & Margarer J&l Bullding Maint Planned B31002 03/03/2011 5049715 1471.25 Monument Fire Detection Systems 6747  Solihull MBC Children & Education Services Date Control Systems 6747  Solihull MBC Children & Education Services Date Control Systems 6747  Solihull MBC Children & Education Services Date Control Systems 6747  Solihull MBC Children & Education Services Date Control Systems 6747  Solihull MBC Children & Education Services Date Control Systems 6747  Solihull MBC Children & Education Services Date Control Systems 6747  Solihull MBC Children & Education Services Date Control Systems 6747  Solihull MBC Children & Education Services Date Control Systems 6747  Solihull MBC Highways & Transport Services Date Control Systems 6747  Solihull MBC Highways & Transport Services Th&E Service Developement Professional Fees D51000 14/03/2011 594362 5730.00 Most Macdonald Ltd 6769  Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 2655.59 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 599.70 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 599.70 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5938718 544.50 REDACTED PERSONAL DATA 110739  Solihull MBC Highways & Transport Services Chess Foster Parents D50000 21/03/2011 5955722 544.5	Solihull MBC									
Solihull MBC Children & Education Services Monkspath Childrens Cent Health & Safety B43003 14/03/2011 5950894 562.50 Monarch Recruitment Ltd 203458    Solihull MBC Children & Education Services St Mary & Margaret J&I Building Maint Planned B31002 03/03/2011 5049715 1471.25 Monument Fire Detection Systems 6747    Solihull MBC Children & Education Services Oak Cottage J&I Furniture & Equipment D10000 22/03/2011 6032715 520.00 Morleys Of Bicester Ltd 57236    Solihull MBC Children & Education Services Oak Cottage J&I Furniture & Equipment D10000 22/03/2011 6032715 520.00 Morleys Of Bicester Ltd 57236    Solihull MBC Children & Education Services Oak Cottage J&I Furniture & Equipment D10000 22/03/2011 504820 475.00 Moseley Rugby Ltd 106612    Solihull MBC Highways & Transport Services TH&E Service Developement Professional Fees D51000 14/03/2011 5937984 15100.00 Mott Macdonald Ltd 6769    Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 2655.59 Mott Macdonald Ltd 6769    Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 2655.59 Mott Macdonald Ltd 6769    Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 2655.59 Mott Macdonald Ltd 6769    Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 2655.59 Mott Macdonald Ltd 6769    Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 699.70 Mott Macdonald Ltd 6769    Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 699.70 Mott Macdonald Ltd 6769    Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 699.70 Mott Macdonald Ltd 6769    Solihull MBC Children & Education Services Chess Foster Parents D50000 14/03/2011 5938718 544.50 REDACTED PERSONAL DATA 110739    Solihull MBC Children & Education Services Chess Foster	Solihull MBC	Children & Education Services	Balsall Common J&I	Pay: Teachers Planned Supply	A11905	24/03/2011	6172719	570.00	Monarch Recruitment Ltd	203458
Solihull MBC Children & Education Services St Mary & Margaret J&l Building Maint Planned B31002 03/03/2011 5937933 1405.00 Monument Fire Detection Systems 6747  Solihull MBC Children & Education Services St Mary & Margaret J&l Building Maint Planned B31002 03/03/2011 5049715 1471.25 Monument Fire Detection Systems 6747  Solihull MBC Children & Education Services Oak Cottage J&l Furniture & Equipment D10000 22/03/2011 6032715 520.00 Morleys Of Bicester Ltd 57236  Solihull MBC Children & Education Services Sports Co-Ordinators Prog Capitation D11001 18/03/2011 5948482 475.00 Moseley Rugby Ltd 106612 Solihull MBC Highways & Transport Services JDT Client Monitoring General Debtors R20000 08/03/2011 5948482 475.00 Moseley Rugby Ltd 106612 Solihull MBC Highways & Transport Services TH&E Service Developement Professional Fees D51000 14/03/2011 5937984 15100.00 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 01/03/2011 4730800 19950.00 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 4731327 2016.09 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 4731327 2016.09 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5520715 699.70 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 6538715 699.70 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5938718 544.50 REDACTED PERSONAL DATA 110739 Solihull MBC Children & Education Services Chess Foster Parents D50000 21/03/2011 5938718 544.50 REDACTED PERSONAL DATA 110739 Solihull MBC Children & Education Services Chess Foster Parents D50000 12/03/2011 5994726 1000.00 REDACTED PERSONAL DATA 110739 Solihull MBC Planning & Development Services Neighbourhood Mgt Area 3 Strategic Highwa	Solihull MBC	Children & Education Services	Balsall Common J&I	Pay: Teachers Planned Supply	A11905	30/03/2011	7841715	480.00	Monarch Recruitment Ltd	203458
Solihull MBC Children & Education Services St Mary & Margaret J&I Building Maint Planned B31002 03/03/2011 5049715 1471.25 Monument Fire Detection Systems 6747 Solihull MBC Children & Education Services Oak Cottage J&I Furniture & Equipment D10000 22/03/2011 6032715 520.00 Morleys Of Bicester Ltd 57236 Solihull MBC Children & Education Services Sports Co-Ordinators Prog Capitation D111001 16/03/2011 5944820 475.00 Morleys Of Bicester Ltd 57236 Solihull MBC Children & Education Services Sports Co-Ordinators Prog Capitation D111001 16/03/2011 5944820 475.00 Morleys Of Bicester Ltd 57236 Solihull MBC Highways & Transport Services JDT Client Monitoring General Debtors R2000 08/03/2011 5076858 57300.00 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services TH&E Service Developement Professional Fees D51000 11/03/2011 5937984 15100.00 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 01/03/2011 4730800 19950.00 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 01/03/2011 5620715 2655.59 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 01/03/2011 5620715 2655.59 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 01/03/2011 5620715 699.70 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services JDT Client Monitoring General Debtors R20000 12/03/2011 5038715 37964.16 Mott Macdonald Ltd 6769 Solihull MBC Children & Education Services Chess Foster Parents D50000 14/03/2011 5958722 544.50 REDACTED PERSONAL DATA 110739 Solihull MBC Children & Education Services Chess Foster Parents D50000 12/03/2011 5994726 1000.00 REDACTED PERSONAL DATA 110739 Solihull MBC Planning & Development Services Neighbourhood Mgt Area 3 Strategic Highways Contract E22200 22/03/2011 5994726 1000.00 REDACTED PERSONAL DATA 18271	Solihull MBC	Children & Education Services	Balsall Common J&I	Pay: Teachers Planned Supply	A11905	18/03/2011	5950894	562.50	Monarch Recruitment Ltd	203458
Solihull MBC Children & Education Services Oak Cottage J&I Furniture & Equipment D10000 22/03/2011 6032715 520.00 Morleys Of Bicester Ltd 57236 Solihull MBC Children & Education Services Sports Co-Ordinators Prog Capitation D11001 16/03/2011 5944820 475.00 Moseley Rugby Ltd 106612 Solihull MBC Highways & Transport Services JDT Client Monitoring General Debtors R20000 08/03/2011 5076858 57300.00 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services TH&E Service Developement Professional Fees D51000 11/03/2011 5937984 15100.00 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 2655.59 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 01/03/2011 4731327 2016.09 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 01/03/2011 4731327 2016.09 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 01/03/2011 5620715 699.70 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 699.70 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services JDT Client Monitoring General Debtors R20000 25/03/2011 6538715 37964.16 Mott Macdonald Ltd 6769 Solihull MBC Children & Education Services Chess Foster Parents D50000 14/03/2011 5075930 544.50 REDACTED PERSONAL DATA 110739 Solihull MBC Children & Education Services Chess Foster Parents D50000 21/03/2011 5055722 544.50 REDACTED PERSONAL DATA 110739 Solihull MBC Children & Education Services Neighbourhood Mgt Area 3 Strategic Highways Contract E29200 22/03/2011 5994726 1000.00 REDACTED PERSONAL DATA 110739 Solihull MBC Planning & Development Services Neighbourhood Mgt Area 3 Strategic Highways Contract E29200 22/03/2011 5994726 1000.00 REDACTED PERSONAL DATA 110739 Solihull MBC Planning & Development Services Neighbourhood Mgt Area 3 Strategic Highways	Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Health & Safety	B43003	14/03/2011	5937933	1405.00	Monument Fire Detection Systems	6747
Solihull MBC Children & Education Services Sports Co-Ordinators Prog Capitation D11001 16/03/2011 5944820 475.00 Moseley Rugby Ltd 106612 Solihull MBC Highways & Transport Services JDT Client Monitoring General Debtors R20000 08/03/2011 5076858 57300.00 Mott Macdonald Ltd 6769 D51000 14/03/2011 5937984 15100.00 Mott Macdonald Ltd 6769 Mott	Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Planned	B31002	03/03/2011	5049715	1471.25	Monument Fire Detection Systems	6747
Solihull MBC Highways & Transport Services JDT Client Monitoring General Debtors R2000 08/03/2011 5076858 57300.00 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services TH&E Service Developement Professional Fees D51000 14/03/2011 4730800 19950.00 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 4730800 19950.00 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 2655.59 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 4731327 2016.09 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 699.70 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services JDT Client Monitoring General Debtors R20000 25/03/2011 6538715 37964.16 Mott Macdonald Ltd 6769  Solihull MBC Children & Education Services Chess Foster Parents D50000 14/03/2011 5938718 544.50 REDACTED PERSONAL DATA 110739  Solihull MBC Children & Education Services Chess Foster Parents D50000 21/03/2011 5955722 544.50 REDACTED PERSONAL DATA 110739  Solihull MBC Central Services to the Public Legal Services Other Fees D52000 22/03/2011 5994726 1000.00 REDACTED PERSONAL DATA 110739  Solihull MBC Planning & Development Services Neighbourhood Mgt Area 3 Strategic Highways Contract E29200 22/03/2011 5994726 1000.00 REDACTED PERSONAL DATA 18271	Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	22/03/2011	6032715	520.00	Morleys Of Bicester Ltd	57236
Solihull MBC Highways & Transport Services TH&E Service Developement Professional Fees D51000 14/03/2011 5937984 15100.00 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 4730800 19950.00 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 2655.59 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 01/03/2011 4731327 2016.09 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 699.70 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services JDT Client Monitoring General Debtors R20000 25/03/2011 6538715 37964.16 Mott Macdonald Ltd 6769  Solihull MBC Children & Education Services Chess Foster Parents D50000 14/03/2011 5938718 544.50 REDACTED PERSONAL DATA 110739  Solihull MBC Children & Education Services Chess Foster Parents D50000 21/03/2011 595722 544.50 REDACTED PERSONAL DATA 110739  Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/03/2011 5994726 1000.00 REDACTED PERSONAL DATA 164641  Solihull MBC Planning & Development Services Neighbourhood Mgt Area 3 Strategic Highways Contract E29200 22/03/2011 5994726 1000.00 REDACTED PERSONAL DATA 18271	Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	16/03/2011	5944820	475.00	Moseley Rugby Ltd	106612
Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 4730800 19950.00 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 2655.59 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 4731327 2016.09 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 699.70 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services JDT Client Monitoring General Debtors R2000 25/03/2011 6538715 37964.16 Mott Macdonald Ltd 6769  Solihull MBC Children & Education Services Chess Foster Parents D50000 14/03/2011 5938718 544.50 REDACTED PERSONAL DATA 110739  Solihull MBC Children & Education Services Chess Foster Parents D50000 21/03/2011 5075930 544.50 REDACTED PERSONAL DATA 110739  Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/03/2011 5995722 544.50 REDACTED PERSONAL DATA 110739  Solihull MBC Denning & Development Services Neighbourhood Mgt Area 3 Strategic Highways Contract E29200 22/03/2011 5994726 1000.00 REDACTED PERSONAL DATA 18271	Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	08/03/2011	5076858	57300.00	Mott Macdonald Ltd	6769
Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 2655.59 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 01/03/2011 4731327 2016.09 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 699.70 Mott Macdonald Ltd 6769 Solihull MBC Highways & Transport Services JDT Client Monitoring General Debtors R2000 25/03/2011 5638715 37964.16 Mott Macdonald Ltd 6769 Solihull MBC Children & Education Services Chess Foster Parents D50000 14/03/2011 5938718 544.50 REDACTED PERSONAL DATA 110739 Solihull MBC Children & Education Services Chess Foster Parents D50000 08/03/2011 5075930 544.50 REDACTED PERSONAL DATA 110739 Solihull MBC Children & Education Services Chess Foster Parents D50000 21/03/2011 5955722 544.50 REDACTED PERSONAL DATA 110739 Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/03/2011 5994726 1000.00 REDACTED PERSONAL DATA 18271	Solihull MBC		TH&E Service Developement	Professional Fees	D51000	14/03/2011	5937984	15100.00	Mott Macdonald Ltd	6769
Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 01/03/2011 4731327 2016.09 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 699.70 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services JDT Client Monitoring General Debtors R20000 25/03/2011 6538715 37964.16 Mott Macdonald Ltd 6769  Solihull MBC Children & Education Services Chess Foster Parents D50000 14/03/2011 5938718 544.50 REDACTED PERSONAL DATA 110739  Solihull MBC Children & Education Services Chess Foster Parents D50000 08/03/2011 595722 544.50 REDACTED PERSONAL DATA 110739  Solihull MBC Children & Education Services Chess Foster Parents D50000 21/03/2011 5955722 544.50 REDACTED PERSONAL DATA 110739  Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/03/2011 5955722 544.50 REDACTED PERSONAL DATA 110739  Solihull MBC Planning & Development Services Neighbourhood Mgt Area 3 Strategic Highways Contract E29200 22/03/2011 5994726 1000.00 REDACTED PERSONAL DATA 18271	Solihull MBC	Highways & Transport Services	TH&E Service Developement	Professional Fees	D51000	01/03/2011	4730800	19950.00	Mott Macdonald Ltd	6769
Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 01/03/2011 4731327 2016.09 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services Traffic Surveys Professional Fees D51000 10/03/2011 5620715 699.70 Mott Macdonald Ltd 6769  Solihull MBC Highways & Transport Services JDT Client Monitoring General Debtors R20000 25/03/2011 6538715 37964.16 Mott Macdonald Ltd 6769  Solihull MBC Children & Education Services Chess Foster Parents D50000 14/03/2011 5938718 544.50 REDACTED PERSONAL DATA 110739  Solihull MBC Children & Education Services Chess Foster Parents D50000 08/03/2011 595722 544.50 REDACTED PERSONAL DATA 110739  Solihull MBC Children & Education Services Chess Foster Parents D50000 21/03/2011 5955722 544.50 REDACTED PERSONAL DATA 110739  Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/03/2011 5955722 544.50 REDACTED PERSONAL DATA 110739  Solihull MBC Planning & Development Services Neighbourhood Mgt Area 3 Strategic Highways Contract E29200 22/03/2011 5994726 1000.00 REDACTED PERSONAL DATA 18271	Solihull MBC	Highways & Transport Services	Traffic Surveys	Professional Fees	D51000	10/03/2011	5620715	2655.59	Mott Macdonald Ltd	6769
Solihull MBC Highways & Transport Services   Traffic Surveys   Professional Fees   D51000   10/03/2011   5620715   699.70   Mott Macdonald Ltd   6769   Solihull MBC Highways & Transport Services   JDT Client Monitoring   General Debtors   R20000   25/03/2011   6538715   37964.16   Mott Macdonald Ltd   6769   Solihull MBC   Children & Education Services   Chess   Foster Parents   D50000   14/03/2011   5938718   544.50   REDACTED PERSONAL DATA   110739   Solihull MBC   Children & Education Services   Chess   Foster Parents   D50000   08/03/2011   5075930   544.50   REDACTED PERSONAL DATA   110739   Solihull MBC   Central Services to the Public   Legal Services   Other Fees   D52000   03/03/2011   5995722   544.50   REDACTED PERSONAL DATA   110739   Solihull MBC   Central Services to the Public   Legal Services   Other Fees   D52000   03/03/2011   5994726   1000.00   REDACTED PERSONAL DATA   18271	Solihull MBC									
Solihull MBC	Solihull MBC		,			_				
Solihull MBC         Children & Education Services         Chess         Foster Parents         D50000         14/03/2011         5938718         544.50         REDACTED PERSONAL DATA         110739           Solihull MBC         Children & Education Services         Chess         Foster Parents         D50000         08/03/2011         5075930         544.50         REDACTED PERSONAL DATA         110739           Solihull MBC         Children & Education Services         Chess         Foster Parents         D50000         21/03/2011         5955722         544.50         REDACTED PERSONAL DATA         110739           Solihull MBC         Central Services to the Public         Legal Services         Other Fees         D52000         03/03/2011         4969716         2400.00         REDACTED PERSONAL DATA         164641           Solihull MBC         Planning & Development Services         Neighbourhood Mgt Area 3         Strategic Highways Contract         E29200         22/03/2011         5994726         1000.00         REDACTED PERSONAL DATA         18271	Solihull MBC									
Solihull MBC Children & Education Services Chess Foster Parents D5000 08/03/2011 5075930 544.50 REDACTED PERSONAL DATA 110739  Solihull MBC Children & Education Services Chess Foster Parents D5000 21/03/2011 5955722 544.50 REDACTED PERSONAL DATA 110739  Solihull MBC Central Services to the Public Legal Services Other Fees D5200 03/03/2011 4969716 2400.00 REDACTED PERSONAL DATA 164641  Solihull MBC Planning & Development Services Neighbourhood Mgt Area 3 Strategic Highways Contract E2920 22/03/2011 5994726 1000.00 REDACTED PERSONAL DATA 18271	Solihull MBC									
Solihull MBC Children & Education Services Chess Foster Parents D50000 21/03/2011 5955722 544.50 REDACTED PERSONAL DATA 110739  Solihull MBC Central Services to the Public Legal Services Other Fees D5200 03/03/2011 4969716 2400.00 REDACTED PERSONAL DATA 164641  Solihull MBC Planning & Development Services Neighbourhood Mgt Area 3 Strategic Highways Contract E29200 22/03/2011 5994726 1000.00 REDACTED PERSONAL DATA 18271	Solihull MBC									
Solihull MBC Central Services to the Public Legal Services Other Fees D5200 03/03/2011 4969716 2400.00 REDACTED PERSONAL DATA 164641  Solihull MBC Planning & Development Services Neighbourhood Mgt Area 3 Strategic Highways Contract E29200 22/03/2011 5994726 1000.00 REDACTED PERSONAL DATA 18271	Solihull MBC									
Solihull MBC Planning & Development Services Neighbourhood Mgt Area 3 Strategic Highways Contract E29200 22/03/2011 5994726 1000.00 REDACTED PERSONAL DATA 18271	Solihull MBC									
	Solihull MBC									
	Solihull MBC									

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	09/03/2011	5128807	525.00	REDACTED PERSONAL DATA	340605
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/03/2011	6013723	1172.14	REDACTED PERSONAL DATA	279245
Solihull MBC	Children & Education Services	Ext. Fostering CDT	Other Fees	D52000	14/03/2011	5938348	1250.00	REDACTED PERSONAL DATA	662611
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	03/03/2011	4867715	592.50	Mr H Reynolds T/A Lock &	93224
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	01/03/2011	4733891	2217.50	Mr Hugh Richards	189308
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	08/03/2011	5122725	510.00	REDACTED PERSONAL DATA	99531
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	14/03/2011	5938013	1485.00	REDACTED PERSONAL DATA	568605
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Printing	D40000	04/03/2011	5073060	1000.00	REDACTED PERSONAL DATA	627596
Solihull MBC	Children & Education Services	Hatchford Community Primary	Maintenance Of Grounds	B30000	04/03/2011	5073296	5200.00	REDACTED PERSONAL DATA	20047
Solihull MBC	Children & Education Services	Hatchford Community Primary	Maintenance Of Grounds	B30000	04/03/2011	5073302	2000.00	REDACTED PERSONAL DATA	20047
Solihull MBC	Children & Education Services	Hatchford Community Primary	Maintenance Of Grounds	B30000	04/03/2011	5073121	4950.00	REDACTED PERSONAL DATA	20047
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/03/2011	6308716	763.75	Mr Kevin Saunders	133266
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/03/2011	5945146	600.00	Mr Michael Singleton	64937
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/03/2011	5945009	540.00	Mr Nicholas Cole	198358
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	02/03/2011	4738861	720.00	Mr Nick Brown	238071
Solihull MBC	Children & Education Services		Professional Fees	D51000	25/03/2011	6463720	1855.00	REDACTED PERSONAL DATA	203738
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	04/03/2011	5073201	642.86	REDACTED PERSONAL DATA	600596
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	14/03/2011	5937975	587.50	REDACTED PERSONAL DATA	131031
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood		D50000	08/03/2011	5076253	-619.86	REDACTED PERSONAL DATA	158940
Solihull MBC	Children & Education Services	Balsall Common J&I	Pay: Teachers Planned Supply	A11905	24/03/2011	6172726	1440.00	REDACTED PERSONAL DATA	126266
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/03/2011	6025735	1183.38	REDACTED PERSONAL DATA	346600
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	07/03/2011	5074978	579.70	Mrs Beard - Ace Childcare	59625
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	17/03/2011	5950557	989.82	REDACTED PERSONAL DATA	577596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/03/2011	5938719	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/03/2011	5075931	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/03/2011	6963720	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/03/2011	5955723	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/03/2011	6025739	720.86	REDACTED PERSONAL DATA	275375
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/03/2011	6013727	702.00	REDACTED PERSONAL DATA	244060
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/03/2011	5938717	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/03/2011	5075929	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/03/2011	5955721	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/03/2011	6963719	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Planning & Development Services	Stratford Rd Compensation	Compensation	Y35000	29/03/2011	7185715	875.00	REDACTED PERSONAL DATA	104141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/03/2011	6025730	871.29	REDACTED PERSONAL DATA	95066
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/03/2011	6025742	718.71	REDACTED PERSONAL DATA	586596
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	14/03/2011	5938720	517.14	REDACTED PERSONAL DATA	8786
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	08/03/2011	5075932	517.14	REDACTED PERSONAL DATA	8786
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	21/03/2011	5955725	517.14	REDACTED PERSONAL DATA	8786
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/03/2011	6963721	517.14	REDACTED PERSONAL DATA	8786
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964748	3472.87	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	24/03/2011	6348728	557.75	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964728	5320.78	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964727	2006.55	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Repair & Maintn Of Buildings	B31000	10/03/2011	5579715	635.00	Myatt & Degville Fabrications Ltd	286407
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Repair & Maintn Of Buildings	B31000	10/03/2011	5576715	520.00	Myatt & Degville Fabrications Ltd	286407

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	29/03/2011	7201715	2840.00	Myatt & Degville Fabrications Ltd	286407
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	23/03/2011	6167761	1500.00	Nadia Sharif	87001
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/03/2011	6550782	1254.10	NAL Ltd	108739
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	09/03/2011	5136747	2866.64	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	08/03/2011	5122715	2866.64	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	15/03/2011	5941615	1407.98	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	08/03/2011	5121716	2753.24	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2011	5954728	3117.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6129715	703.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/03/2011	6124715	2920.12	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2011	5954725	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6362741	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6126715	2815.96	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	21/03/2011	5954720	3232.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2011	5954722	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/03/2011	6133715	2866.64	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6274716	2753.24	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2011	5954727	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/03/2011	6132715	2952.04	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	21/03/2011	5954718	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6271716	2866.64	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	17/03/2011	5949982	2815.96	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/03/2011	6121715	2846.61	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6134715	2866.64	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6403715	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6128715	2866.64	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	28/03/2011	6556718	2866.64	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6404715	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/03/2011	6130716	2530.32	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6127715	1620.64	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	21/03/2011	5954715	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6133716	2866.64	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	21/03/2011	5954723	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	21/03/2011	5954717	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	17/03/2011	5950506	682.00	National Science Learning Centre	143285
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	14/03/2011	5938231	12825.00	National Youth Advocacy Servic€	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	23/03/2011	6089723	755.70	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Planned	B31002	15/03/2011	5941579	595.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Lode Heath TCF Dining	Furniture & Equipment	Y13000	03/03/2011	4976716	18970.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Day To Day	B31001	15/03/2011	5941585	927.70	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	02/03/2011	4738780	15756.45	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	02/03/2011	4738760	84631.38	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	02/03/2011	4738776	12513.85	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	02/03/2011	4738777	87085.62	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/03/2011	5463715	6855.76	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	02/03/2011	4738779	16212.04	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	02/03/2011	4738763	12041.51	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	30/03/2011	7412715	13823.50	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	30/03/2011	7420715	11955.51	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres  Childrens Centres	Other Contracted Services	E29000	30/03/2011	7413716	83430.43	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	St Anne's J&I	Professional Fees	D51000	16/03/2011	5945241	750.00	REDACTED PERSONAL DATA	560596
		1			. 0, 00, 20 1 1	1-0.0-11			1

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
		·		Code		Number			
Solihull MBC	Children & Education Services	St Anne's J&I	Professional Fees	D51000	16/03/2011	5945242	1125.00	REDACTED PERSONAL DATA	560596
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	04/03/2011	5072957	861.73	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	28/03/2011	6610716	719.99	Nelson Thornes Ltd	57794
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	03/03/2011	4871715	15000.00	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Heart Of England	Postage & Courier Services	D43000	15/03/2011	5941239	500.00	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	11/03/2011	5665715	1721.66	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	16/03/2011	5944910	787.63	Network Cleaning Consultants Ltd	
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	18/03/2011	5951147	1543.58	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	21/03/2011	5965888	1120.00	Network Ventures Ltd	195778
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	28/03/2011	6550778	1400.00	Network Ventures Ltd	195778
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	29/03/2011	7340715	1400.00	Network Ventures Ltd	195778
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	21/03/2011	5965887	1400.00	Network Ventures Ltd	195778
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	29/03/2011	7339715	1400.00	Network Ventures Ltd	195778
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2011	5954769	54.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/03/2011	5954769	752.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2011	5954795	54.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/03/2011	5954769	752.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/03/2011	5954795	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954795	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954769	248.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954795	62.00	New Lifestyle Homes	281390
Solihull MBC	Environmental and Regulatory	Vehicle Licensing	Furniture & Equipment	D10000	29/03/2011	7079715	3625.00	Newauto Ltd	33153
	Services								
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	29/03/2011	7079715	3145.60	Newauto Ltd	33153
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	09/03/2011	5173715	500.00	Newman University College	239311
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	09/03/2011	5128758	3317.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	09/03/2011	5128758	3317.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	09/03/2011	5128758	3317.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	09/03/2011	5128758	3317.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	09/03/2011	5128758	3317.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	09/03/2011	5128758	3317.00	Nexus Fostering Ltd	136875
		Wood							
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945234	3313.96	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	29/03/2011	7108715	3534.62	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6172717	3534.62	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	29/03/2011	7103715	3534.62	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945234	3312.96	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945233	3667.92	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	29/03/2011	7099717	3424.57	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/03/2011	5945234	-3313.96	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6172720	3534.62	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	29/03/2011	7110715	-3534.62	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	29/03/2011	7101715	-3424.57	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	29/03/2011	7106715	-3534.62	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	02/03/2011	4737719	468.50	NFER Nelson	49555
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	02/03/2011	4738765	1350.00	REDACTED PERSONAL DATA	244970
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964766	4167.45	Nightowlers	216257

Solihul IMBC	
Solithul MBC	
Solihul IMBC   Children & Education Services   WM Early Support RTC   Professional Fees   D51000   01/03/2011   4733788   524.15   REDACTED PERSONAL DATA   245469   Solihul IMBC   Children & Education Services   WM Early Support RTC   Professional Fees   D51000   14/03/2011   593776   832.47   REDACTED PERSONAL DATA   245469   Solihul IMBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D3000   03/03/2011   4964754   1509.01   Noahs Ark Playgroup   122928   Solihul IMBC   Children & Education Services   Undon   Materials   D11000   29/03/2011   7217272   488.86   Nobisco   227281   Nobisco   Connexions ABG   TE caujament & Software   D3000   D3000   25/03/2011   4746730   2800.00   Nord Angia Lifetime Development   225933   Solihul IMBC   Children & Education Services   Connexions ABG   TE caujament & Software   D3000   20/03/2011   4746730   2800.00   North Asia   Nobisco   227281   Nobisco   Contractors   V21000   02/03/2011   4746730   2800.00   North Solihul Partnership   149149   Solihul IMBC   Planning & Development Services   Bishop Wilson Co-Location   Contractors   V21000   02/03/2011   4746716   15010.44   North Solihul Partnership   149149   Solihul IMBC   Planning & Development Services   Sistengic Highway · Naw   Contractors   V21000   14/03/2011   5933724   12000.00   North Solihul Partnership   149149   Solihul IMBC   Planning & Development Services   Sistengic Highway · Naw   Contractors   V2100   14/03/2011   5938200   8550.00   North Solihul Partnership   149149   Solihul IMBC   Planning & Development Services   Sistengic Highway · Naw   Contractors   V2100   14/03/2011   5980074   38833.34   North Solihul Partnership   149149   Solihul IMBC   Children & Education Services   Sistengic Highway · Naw   Contractors   V2100   14/03/2011   5980074   38833.34   North Solihul Partnership   149149   Solihul IMBC   Children & Education Services   Sistengic Highway · Naw   Contractors   V22000   2203/2011   14/03/2011   5989216   34/03/2011   34/03/2013   3	
Soilhul MBC   Children & Education Services   WM Early Support RTC   Professional Fees   D51000   14/03/2011   5937726   832.47   REDACTED PERSONAL DATA   245469   Soilhul MBC   Children & Education Services   Ulverley J&I   Capitation   D11001   09/03/2011   4964754   1059.01   Noah's Ark Playgroup   12/2928   Soilhul MBC   Children & Education Services   Carnet Sorvices   Carnet Sorv	
Solihul MBC	
Soilhul MBC   Children & Education Services   Lyndon   Materials   Depuis   Depuis   Materials   Depuis   Dep	
Solihul MBC	
Solihul MBC   Children & Education Services   Connexions ABG   IT Equipment & Software   0.32000   22/03/2011   47467/30   2800.00   Nord Anglia Lifetime Development 12/25793   Solihul MBC   Planning & Development Services   Bishop Wilson Co-Location   Contractors   V21000   14/03/2011   5898202   5500.00   North Solihul Partnership   149149   Solihul MBC   Children & Education Services   Bishop Wilson Co-Location   Contractors   V21000   14/03/2011   5898202   5500.00   North Solihul Partnership   149149   Solihul MBC   Children & Education Services   Sishop Wilson Co-Location   Contractors   V21000   14/03/2011   5893774   12000.00   North Solihull Partnership   149149   Solihull MBC   Children & Education Services   Sishop Wilson Co-Location   Contractors   V21000   14/03/2011   5893774   12000.00   North Solihull Partnership   149149   Solihull MBC   Children & Education Services   Sishop Wilson Co-Location   Contractors   V21000   14/03/2011   5893014   38833.34   North Solihull Partnership   149149   Solihull MBC   Children & Education Services   Sistella Partnership   149149   Solihull MBC   Children & Education Services   Sistella Partnership   149149   Solihull MBC   Children & Education Services   Sistella Partnership   149149   Solihull MBC   Children & Education Services   Sistella Partnership   149149   Solihull MBC   Children & Education Services   Sistella Partnership   149149   Solihull MBC   Children & Education Services   Sistella Partnership   149149   Solihull MBC   Children & Education Services   Sistella Partnership   149149   Solihull MBC   Children & Education Services   Sistella Partnership   149149   Solihull MBC   Children & Education Services   UASC 16+   External Fostering   E29006   21/03/2011   5999715   9451.00   North Solihull Partnership   149149   Solihull MBC   Children & Education Services   UASC 16+   External Fostering   E29006   21/03/2011   1499715   9451.00   North Solihull Partnership   149149   Solihull MBC   Children & Education Services   UASC 16+   External Foste	
Solinul MBC   Planning & Development Services   Strategic Highway - Naw   Contractors   Y21000   14/03/2011   5338202   5500.00   North Solinul Partnership   149149   Solinul MBC   Planning & Development Services   Strategic Highway - Naw   Contractors   Y21000   14/03/2011   5337734   12000.00   North Solinul Partnership   149149   Solinul MBC   Planning & Development Services   Strategic Highway - Naw   Contractors   Y21000   14/03/2011   5338200   8350.00   North Solinul Partnership   149149   Solinul MBC   Planning & Development Services   Strategic Highway - Naw   Contractors   Y21000   17/03/2011   5938200   8350.00   North Solinul Partnership   149149   Solinul MBC   Planning & Development Services   Strategic Highway - Naw   Contractors   Y21000   17/03/2011   5936314   38833.34   North Solinul Partnership   149149   Solinul MBC   Children & Education Services   Strategic Highway - Naw   Contractors   Y21000   17/03/2011   5906472   138252.33   North Solinul Partnership   149149   Solinul MBC   Children & Education Services   Strategic Highway - Naw   Contractors   Y21000   22/03/2011   6000730   21/0420.17   North Solinul Partnership   149149   Solinul MBC   Planning & Development Services   Strategic Highway - Naw   Contractors   Y21000   23/03/2011   5906472   138252.33   North Solinul Partnership   149149   Solinul MBC   Children & Education Services   Strategic Highway - Naw   Contractors   Y21000   23/03/2011   5909715   9451.00   North Solinul Partnership   149149   Solinul MBC   Children & Education Services   Strategic Highway - Naw   Contractors   Y21000   23/03/2011   5909715   9451.00   North Solinul Partnership   149149   Solinul MBC   Central Services to the Public   Solinul MBC   Central Services to the Public   Solinul MBC   Central Services to the Public   Equip Maint Trading Unit   TEquipment & Software   D32000   D3/03/2011   5485715   5399.92   Northgate Information Solutions   167198   Solinul MBC   Central Services to the Public   Equip Maint Trading Unit   TEquipment & Software	
Solihull MBC   Children & Education Services   Bishop Wilson Co-Location   Contractors   Y21000   14/03/2011   5938/202   5500.00   North Solihull Partnership   149149   Solihull MBC   Planning & Development Services   Bishop Wilson Co-Location   Contractors   Y21000   14/03/2011   5938/203   8350.00   North Solihull Partnership   149149   Solihull MBC   Children & Education Services   Bishop Wilson Co-Location   Consultants   Y31000   14/03/2011   5938/200   8350.00   North Solihull Partnership   149149   Solihull MBC   Planning & Development Services   Strategic Highway - Naw   Contractors   Y21000   17/03/2011   5950314   3883.3.3   North Solihull Partnership   149149   Solihull MBC   Children & Education Services   Strategic Highway - Naw   Contractors   Y21000   20/03/2011   6064721   136325.33   North Solihull Partnership   149149   Solihull MBC   Planning & Development Services   Strategic Highway - Naw   Contractors   Y21000   23/03/2011   6064721   136325.33   North Solihull Partnership   149149   Solihull MBC   Planning & Development Services   Strategic Highway - Naw   Contractors   Y21000   23/03/2011   7909715   9451.00   North Solihull Partnership   149149   Solihull MBC   Children & Education Services   UASC 16+   External Fostering   E29006   21/03/2011   5989716   1090.00   North Morth Machine   Solihull MBC   Central Services to the Public   Appln Software   TEquipment & Software   D32000   20/03/2011   4735742   7356.00   Northgate Information Solutions   167198   Solihull MBC   Central Services to the Public   Equip Maint Trading Unit   TEquipment & Software   D32000   10/03/2011   5485715   3599.92   Northgate Information Solutions   167198   Solihull MBC   Central Services to the Public   Equip Maint Trading Unit   TEquipment & Software   D32000   10/03/2011   5485715   3599.92   Northgate Information Solutions   167198   Solihull MBC   Children & Education Services   Lode Heath   Agency Staff: Teachers   A35001   01/03/2011   4733745   7795.00   Northgate Information Solutions   167198	
Solihull MBC   Planning & Development Services   Bishop Wilson Co-Location   Solihull MBC   Children & Education Services   Bishop Wilson Co-Location   Solihull MBC   Planning & Development Services   Bishop Wilson Co-Location   Solihull MBC   Planning & Development Services   Strategic Highway - Naw   Contractors   Y21000   17/03/2011   5980314   38833.34   North Solihull Partnership   149149   Solihull MBC   Children & Education Services   Regional Housing Grant   Advances   Y42000   22/03/2011   6000730   210420.17   North Solihull Partnership   149149   Solihull MBC   Children & Education Services   Strategic Highway - Naw   Contractors   Y21000   22/03/2011   6000730   210420.17   North Solihull Partnership   149149   Solihull MBC   Children & Education Services   Strategic Highway - Naw   Contractors   Y21000   22/03/2011   6000730   210420.17   North Solihull Partnership   149149   Solihull MBC   Children & Education Services   UASC 16+   External Fostering   E29006   21/03/2011   7909715   9451.00   North Solihull Partnership   149149   Solihull MBC   Children & Education Services   UASC 16+   External Fostering   E29006   21/03/2011   7909715   9451.00   North Solihull Partnership   149149   Solihull MBC   Central Services to the Public   1 & A Management   IT Equipment & Software   D32000   02/03/2011   7909715   9451.00   Northgate Information Solutions   167198   Solihull MBC   Central Services to the Public   Appln Software   IT Equipment & Software   D32000   11/03/2011   5485715   3599.92   Northgate Information Solutions   167198   Solihull MBC   Central Services to the Public   Equip Maint Trading Unit   TEquipment & Software   D32000   11/03/2011   5816715   5200.00   Northgate Information Solutions   167198   Solihull MBC   Central Services to the Public   Equip Maint Trading Unit   TEquipment & Software   D32000   08/03/2011   5938092   2750.00   Northgate Information Solutions   167198   Solihull MBC   Children & Education Services   Lode Heath   Agency Staff: Teachers   A35001   01/03/20	
Solihull MBC   Children & Education Services   Bishop Wilson Co-Location   Consultants   Y31000   14/03/2011   5938200   8380.00   North Solihull Partnership   149149   Solihull MBC   Planning & Development Services   Regional Housing Grant   Advances   Y21000   22/03/2011   5050314   38833.34   North Solihull Partnership   149149   Solihull MBC   Children & Education Services   St Annes Regen   Contractors   Y21000   23/03/2011   6000730   210420.17   North Solihull Partnership   149149   Solihull MBC   Children & Education Services   St Annes Regen   Contractors   Y21000   23/03/2011   6000730   210420.17   North Solihull Partnership   149149   Solihull MBC   Planning & Development Services   St Regional Housing Grant   Advances   Y21000   23/03/2011   7909715   9461.00   North Solihull Partnership   149149   Solihull MBC   Planning & Development Services   St Regional Housing Grant   Contractors   Y21000   23/03/2011   7909715   9461.00   North Solihull Partnership   149149   Solihull MBC   Children & Education Services   UASC 16+   External Fostering   E29006   21/03/2011   7909715   9461.00   North Solihull Partnership   149149   Solihull MBC   Central Services   UASC 16+   External Fostering   E29006   21/03/2011   7909715   9461.00   North Solihull Partnership   149149   Solihull MBC   Central Services   UASC 16+   External Fostering   E29006   21/03/2011   4793742   7356.00   Northgate Information Solutions   167198   Solihull MBC   Central Services to the Public   Appln Software   IT Equipment & Software   D32000   11/03/2011   5486715   5599.92   Northgate Information Solutions   167198   Solihull MBC   Central Services to the Public   Equip Maint Trading Unit   IT Equipment & Software   D32000   11/03/2011   5121724   2599.71   Northgate Information Solutions   167198   Solihull MBC   Central Services to the Public   Equip Maint Trading Unit   IT Equipment & Software   D32000   14/03/2011   5938092   2750.00   Northgate Information Solutions   167198   Solihull MBC   Children & Education Services	
Solihull MBC         Planning & Development Services         Strategic Highway - Naw         Contractors         Y21000         17/03/2011         5950314         38833.34         North Solihull Partnership         149149           Solihull MBC         Other Housing Services         Regional Housing Grant         Advances         Y42000         22/03/2011         6064721         136325.33         North Solihull Partnership         149149           Solihull MBC         Planning & Development Services         Strategic Highway - Naw         Contractors         Y21000         23/03/2011         6964721         136325.33         North Solihull Partnership         149149           Solihull MBC         Children & Education Services         UASC 164         External Fosterinq         E29006         21/03/2011         5989716         1909.00         North Solihull Partnership         149149           Solihull MBC         Central Services to the Public         I&A Management         IT Equipment & Software         D32000         22/03/2011         4785742         7356.00         Northgate Information Solutions         167198           Solihull MBC         Central Services to the Public         Appln Software         IT Equipment & Software         D32000         10/03/2011         5816715         5299.71         Northgate Information Solutions         167198 <td< td=""><td></td></td<>	
Solihull MBC   Chief Housing Services   Regional Housing Grant   Advances   Y42000   22/03/2011   6000730   210420.17   North Solihull Partnership   149149   Solihull MBC   Children & Education Services   Strategic Highway - Naw   Contractors   Y21000   30/03/2011   6064721   136325.33   North Solihull Partnership   149149   Solihull MBC   Children & Education Services   Strategic Highway - Naw   Contractors   Y21000   30/03/2011   7909715   9451.00   North Solihull Partnership   149149   Solihull MBC   Children & Education Services   UASC 16+   External Fostering   E29006   21/03/2011   5989716   1090.00   Northerncare   141103   North Solihull MBC   Central Services to the Public   Regional Housing Mark   Regiona	
Solihull MBC   Children & Education Services   St Annes Regen   Contractors   Y21000   23/03/2011   6064721   136325.33   North Solihull Partnership   149149	
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Solihull MBC   Children & Education Services   Park Hall   Gas   B10000   17/03/2011   5950597   4977.85   Npower   40119	
Solihull MBC Children & Education Services St Anne's J&l Visits & Pupil Activities D52002 30/03/2011 7393715 601.20 NSSC Operations Ltd 75280	
Solihull MBC Children & Education Services Widney Jnr Visits & Pupil Activities D52002 28/03/2011 6808716 537.95 NSSC Operations Ltd 75280	
Solihull MBC Children & Education Services Monkspath J&I Agency Staff A35000 10/03/2011 5382715 1334.07 O K Kleening Limited 122884	
Solihull MBC Children & Education Services Oak Cottage J&I Cleaning Contracts B40001 02/03/2011 4769715 586.78 O K Kleening Limited 122884	
Solihull MBC Children & Education Services Blossomfield Inf Cleaning Contracts B40001 29/03/2011 6988716 855.00 O K Kleening Limited 122884	
Solihull MBC   Children & Education Services   St George & Teresa J&I   Cleaning Contracts   B40001   17/03/2011   5950185   988.20   OK Kleening Limited   122884	
Solihull MBC Children & Education Services Blossomfield Inf Cleaning Contracts B40001 29/03/2011 6996715 900.00 O K Kleening Limited 122884	
Solihull MBC Children & Education Services Knowle J&I Cleaning Contracts B40001 18/03/2011 5950878 2037.52 O K Kleening Limited 122884	
Solihull MBC Children & Education Services Oak Cottage J&I Cleaning Contracts B40001 23/03/2011 6064787 790.56 O K Kleening Limited 122884	
Solihull MBC   Children & Education Services   Oak Cottage J&I   Cleaning Contracts   B40001   23/03/2011   6064784   878.40   O K Kleening Limited   122884	
Solihull MBC   Children & Education Services   Oak Cottage J&l   Cleaning Contracts   B40001   23/03/2011   6064793   878.40   O K Kleening Limited   122884	
Solihull MBC Children & Education Services   St George & Teresa J&l   Cleaning Contracts   B40001   17/03/2011   5950190   988.20   O K Kleening Limited   122884	
Solihull MBC Children & Education Services Monkspath Childrens Cent Cleaning Contracts B40001 21/03/2011 5954842 1611.84 O K Kleening Limited 122884	

Solimbul MSC	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Seathur MISC	Solihull MBC	Cultural & Related Services	HLA / Management	Grant & Subscription (SCITT)		17/03/2011	5950289	1650.00	OCLC (UK) Limited	96736
Spithul MBG.   Children & Education Services   Heart Of England   Examination Fees   D62001   090392011   4935726   18172.60   CCR   7067	Solihull MBC	Children & Education Services	Forest Oak	Examination Fees	D52001	09/03/2011	5219715	1097.40	OCR	7067
Sephul MRC	Solihull MBC		Heart Of England	Examination Fees		03/03/2011		18172.60	OCR	7067
Spiritul MRC   Children & Education Services   Logic Health   Examination Fees   D62001   08093/2011   1898/270   1693-50   OCR   7067   Spiritul MRC   Children & Education Services   Heart Of England   Examination Fees   D62001   08093/2011   1493/201   16.30   OCR   7067   Spiritul MRC   Children & Education Services   Heart Of England   Examination Fees   D62001   0809/32011   1493/201   16.30   OCR   7067   Spiritul MRC   Children & Education Services   Logic Health   Examination Fees   D62001   0809/32011   1493/201   16.30   OCR   7067   Spiritul MRC   Children & Education Services   Logic Health   Examination Fees   D62001   1709/32011   1899/632   172.80   OCR   7067   Spiritul MRC   Children & Education Services   Logic Health   Examination Fees   D62001   1709/32011   1899/632   172.80   OCR   7067   Spiritul MRC   Children & Education Services   Logic Health   Examination Fees   D62001   2909/32011   1899/632   172.80   OCR   7067   Spiritul MRC   Children & Education Services   Logic Health   Examination Fees   D62001   2909/32011   1899/632   172.80   OCR   7067   Spiritul MRC   Children & Education Services   Logic Health   Examination Fees   D62001   2909/32011   1899/632   172.80   OCR   7067   Spiritul MRC   Children & Education Services   Logic Health   Examination Fees   D62001   2909/32011   1899/733   181-10   OCR   7067   Spiritul MRC   Children & Education Services   Smith & Wood   Examination Fees   D62001   2909/32011   1899/733   181-10   OCR   7067   Spiritul MRC   Children & Education Services   Logic Health   Examination Fees   D62001   2909/32011   1899/733   181-10   OCR   7067   Spiritul MRC   Children & Education Services   Logic Health   Examination Fees   D62001   2909/32011   7273/715   2801.70   OCR   7067   Spiritul MRC   Children & Education Services   Logic Health   Examination Fees   D62001   2909/32011   7273/715   2801.70   OCR   7067   Spiritul MRC   Children & Education Services   Logic Health   Examination Fees   D62001   2909/32011   7273/715   2801.70   OCR   70	Solihull MBC	Children & Education Services	Alderbrook	Examination Fees	D52001	09/03/2011	5300715	8855.10	OCR	7067
Solimul MRC	Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	03/03/2011	4856718	760.60	OCR	7067
Solimul MBC   Children & Education Services   Heart Of England   Examination Fees   D52001   03/03/2011   4935730   16.30   OCR   7067	Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	08/03/2011	5082720	6063.50	OCR	7067
Solihul MBC   Children & Education Services   Longley Secondary   Examination Fees   D52001   2003/20211   7203/15   16347.50   OCR   7097	Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	08/03/2011	5076751	5413.70	OCR	7067
Seight   MBC   Children & Education Services   Langlew Secondary   Examination Fees   D52001   10/03/2011   1703/1515   1613/15.0   OCR   7067	Solihull MBC	Children & Education Services	Heart Of England	Examination Fees	D52001	03/03/2011	4935730	16.30	OCR	7067
Solitual MBC   Children & Education Services   Lode Heart Of England   Examination Fees   D52001   17703/2011   5959523   723.60   O.R.   7067	Solihull MBC	Children & Education Services	Langley Secondary	Examination Fees		01/03/2011	4731354	16133.50	OCR	7067
Solihul MBC   Children & Education Services   Heart Of England   Examination Fees   D52001   29/03/2011   6980715   1677.10   OCR   7067	Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	29/03/2011	7203715	15347.50	OCR	7067
Solihul MBC   Children & Education Services   Light Hall   Examination Fees   DS2001   29/03/2011   69/03/201	Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	17/03/2011	5950523	723.60		7067
Solihul MBC   Children & Education Services   Light Hall   Examination Fees   DS2001   29/03/2011   69/03/201	Solihull MBC	Children & Education Services	Heart Of England	Examination Fees	D52001	29/03/2011	6980715	1671.10	OCR	7067
Soilhull MBC   Children & Education Services   Heart Of England   Examination Fees   D52001   2903/2011   5997722   814.10   OCR   7067	Solihull MBC	Children & Education Services	Light Hall	Examination Fees	D52001		6058842	14369.70		7067
Solihul MBC   Children & Education Services   Light Hall   Examination Fees   D\$2001   28/03/2011   5957723   814.10   OCR   7067	Solihull MBC	Children & Education Services	Heart Of England	Examination Fees	D52001	29/03/2011	6980715	-1671.10	OCR	7067
Soilhull MBC   Children & Education Services   Light Hall   Examination Fees   D\$2001   29/03/2011   6557/15   53818.30   CCR   7067	Solihull MBC	Children & Education Services	Heart Of England	Examination Fees	D52001	29/03/2011	6980715	7041.60	OCR	7067
Soithul MBC   Children & Education Services   Langley Secondary   Examination Fees   D52011   28/03/2011   62/03/15   580.01.00   OCR   7067	Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	21/03/2011	5957723	814.10	OCR	7067
Soithul MBC   Children & Education Services   Langley Secondary   Examination Fees   D52011   28/03/2011   62/03/15   580.01.00   OCR   7067	Solihull MBC	Children & Education Services	Light Hall	Examination Fees	D52001	28/03/2011	6557715	3818.30	OCR	7067
Solthull MBC   Children & Education Services   Heart Of England   Examination Fees   D\$2001   29/03/2011   6980/715   7041-00   CCR   7067	Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	29/03/2011	7213715	2801.70	OCR	7067
Soilhul MBC					D52001			650.00		7067
Solihul MBC   Children & Education Services   Lode Heath   Examination Fees   D52001   29/03/2011   6989/715   1671.10   OCR   7067	Solihull MBC	Children & Education Services		Examination Fees	D52001	29/03/2011	6980715	7041.60	OCR	7067
Solihul MBC   Children & Education Services   Heart Of England   Examination Fees   D52001   22/03/2011   6019716   1293.90   OCR   7067	Solihull MBC							1671.10		7067
Solihul MBC   Children & Education Services   Fostering Team   Grant & Subscription (SCITT)   D92000   24/03/2011   64/03/75   24/04.27   Osted   18954										
Solihul MBC   Children & Education Services   Fostering Team   Grant & Subscription (SCITT)   D92000   24/03/2011   64/03/75   24/04.27   Osted   18954	Solihull MBC							-7041.60	OCR	7067
Solihull MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   25/03/20211   6344743   1783.60   Diton Friary Pre School   61912								2404.27		18954
Solihull MBC	Solihull MBC	Children & Education Services	Grants For Private Sector		D92000		4964743	1783.60	Olton Friary Pre School	
Solihull MBC   Children & Education Services   Castle Bromwich Inf   Professional Fees   D51000   11/03/2011   5703715   1125.00   Open Stage Productions   234850   Solihull MBC   Central Services to the Public   Solihull MBC   Solihull MBC   Children & Education Services   Specialist Inclusion Support   Service   Service   Service   Service   Service   Service   D11000   23/03/2011   6063715   1995.00   Optelec Ltd   195178   Solihull MBC   Children & Education Services   Ulverley J&I   IT Equipment & Software   D32000   30/03/2011   7506715   1537.50   Optimum Data Ltd   153701   Solihull MBC   Children & Education Services   Ulverley J&I   IT Equipment & Software   D32000   23/03/2011   6063851   634.24   Orange Pcs Ltd   7101   Solihull MBC   Children & Education Services   Inclusion-Surestart Rev   Agency Staff   A35000   01/03/2011   4733808   590.40   Orchard Care Ltd   194719   Solihull MBC   Children & Education Services   Inclusion-Surestart Rev   Agency Staff   A35000   01/03/2011   4733808   504.00   Orchids Child Care Ltd   194719   Solihull MBC   Children & Education Services   Inclusion-Surestart Rev   Agency Staff   A35000   01/03/2011   4733808   504.00   Orchids Child Care Ltd   194719   Solihull MBC   Children & Education Services   Inclusion-Surestart Rev   Agency Staff   A35000   10/03/2011   4946763   1939.66   Orchids Child Care Ltd   194719   Solihull MBC   Children & Education Services   Inclusion-Surestart Rev   Agency Staff   A35000   10/03/2011   5521723   1218.00   Orchids Child Care Ltd   194719   Solihull MBC   Planning & Development Services   Inclusion-Surestart Rev   Agency Staff   A35000   10/03/2011   5521723   1218.00   Orchids Child Care Ltd   194719   Solihull MBC   Children & Education Services   Ind Schools/ Non Maintained   Voluntary Day Pupils   E29003   24/03/2011   5366716   14475.69   OS Education Limited   35229   Solihull MBC   Children & Education Services   Ind Schools/ Non Maintained   Voluntary Day Pupils   E29003   24/03/2011   5366716   14475.69   OS Educa										
Solihul MBC   Central Services to the Public   Solihul MBC Elections   Printing   D40000   07/03/2011   5075183   4792.90   Opt2Vote Ltd   133893	Solihull MBC		Castle Bromwich Inf	Professional Fees	D51000	11/03/2011	5703715	1125.00	Open Stage Productions	234850
Solihull MBC Children & Education Services Specialist Inclusion Support Materials D11000 23/03/2011 6063715 1995.00 Optelec Ltd 195178  Solihull MBC Children & Education Services Ulverley J&l IT Equipment & Software D32000 30/03/2011 7506715 1537.50 Optimum Data Ltd 153701  Solihull MBC Central Services to the Public Telephone Trading Telephones D30000 22/03/2011 6058851 634.24 Orange Pcs Ltd 7101  Solihull MBC Children & Education Services Alderbrook Visits & Pupil Activities D52002 01/03/2011 4730807 590.40 Orchard 216264  Solihull MBC Children & Education Services Inclusion-Surestart Rev Agency Staff A35000 01/03/2011 473808 504.00 Orchids Child Care Ltd 194719  Solihull MBC Children & Education Services Inclusion-Surestart Rev Agency Staff A35000 10/03/2011 4946763 1939.66 Orchids Child Care Ltd 194719  Solihull MBC Children & Education Services Inclusion-Surestart Rev Agency Staff A35000 10/03/2011 5521723 1218.00 Orchids Child Care Ltd 194719  Solihull MBC Children & Education Services Inclusion-Surestart Rev Agency Staff A35000 10/03/2011 5521723 1218.00 Orchids Child Care Ltd 194719  Solihull MBC Planning & Development Services Town Centre Management Other Fees D52000 25/03/2011 6444731 500.00 Orchids Child Care Ltd 194719  Solihull MBC Children & Education Services Ind Schools/ Non Maintained Voluntary Day Pupils E29003 24/03/2011 5365715 13289.38 OS Education Limited 95229  Solihull MBC Children & Education Services Ind Schools/ Non Maintained Voluntary Day Pupils E29003 24/03/2011 5941437 536.25 Osbornes 240690  Solihull MBC Children & Education Services Ind Schools/ Non Maintained Voluntary Day Pupils E29003 24/03/2011 5950332 -7237.85 OS Education Limited 95229  Solihull MBC Children & Education Services Ind Schools/ Non Maintained Voluntary Day Pupils E29003 24/03/2011 5941437 536.25 Osbornes 240690  Solihull MBC Children & Education Services Ind Schools/ Non Maintained Voluntary Day Pupils E29003 24/03/2011 5941437 536.25 Osbornes 240690  Solihull MBC Children & Education Services Index Solunbark										
Solihull MBC   Central Services to the Public   Telephone Trading   Telephones   D30000   23/03/2011   6058851   634.24   Orange Pcs Ltd   T101	Solihull MBC	Children & Education Services		Materials	D11000	23/03/2011	6063715	1995.00	Optelec Ltd	195178
Solihull MBC   Central Services to the Public   Telephones   Telepho	Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	30/03/2011	7506715	1537.50	Optimum Data Ltd	153701
Solihull MBC   Children & Education Services   Alderbrook   Visits & Pupil Activities   D52002   01/03/2011   4730807   590.40   Orchard   216264	Solihull MBC		Telephone Trading	Telephones	D30000	23/03/2011	6058851	634.24	Orange Pcs Ltd	7101
Solihull MBC   Children & Education Services   Inclusion-Surestart Rev   Agency Staff   A35000   01/03/2011   4733808   504.00   Orchids Child Care Ltd   194719   Solihull MBC   Children & Education Services   Inclusion-Surestart Rev   Agency Staff   A35000   10/03/2011   4964763   1939.66   Orchids Child Care Ltd   194719   May 194719   M	Solihull MBC		Alderbrook	Visits & Pupil Activities	D52002	01/03/2011	4730807	590.40	Orchard	216264
Solihull MBC   Children & Education Services   Inclusion-Surestart Rev   Agency Staff   A35000   10/03/2011   5521723   1218.00   Orchids Child Care Ltd   194719			Inclusion-Surestart Rev					504.00	Orchids Child Care Ltd	
Solihull MBC Children & Education Services Inclusion-Surestart Rev Agency Staff A35000 10/03/2011 5521723 1218.00 Orchids Child Care Ltd 194719 Solihull MBC Planning & Development Services Town Centre Management Other Fees D52000 25/03/2011 6444731 500.00 Orion Media 279244 Solihull MBC Adult Social Care Appointee Spend- I-Proc General Creditors S00000 15/03/2011 5941128 527.76 Orton Manor Nursing Home 109712 Solihull MBC Children & Education Services Ind Schools/ Non Maintained Voluntary Day Pupils E29003 24/03/2011 6366716 14475.69 OS Education Limited 95229 Solihull MBC Children & Education Services Ind Schools/ Non Maintained Voluntary Day Pupils E29003 24/03/2011 6366715 13269.38 OS Education Limited 95229 Solihull MBC Children & Education Services Ind Schools/ Non Maintained Voluntary Day Pupils E29003 17/03/2011 5950332 -7237.85 OS Education Limited 95229 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941437 536.25 Osbornes 240690 Solihull MBC Children & Education Services Castle Bromwich Inf Professional Fees D51000 28/03/2011 5041437 536.25 Osbornes 240690 Solihull MBC Children & Education Services 16+ Southwark Cases Rents For Premises B22000 09/03/2011 5128734 1851.00 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Southwark Cases Clients Transport Costs C21000 07/03/2011 574896 14.50 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Southwark Cases Rents For Premises B22000 02/03/2011 4738137 207.40 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Southwark Cases Rents For Premises B22000 07/03/2011 5074896 1727.36 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Childrens Placements Clients Expenses D62000 07/03/2011 5074905 1727.36 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Childrens Placements Clients Expenses D62000 07/03/2011 5074905 1727.36 Out-Reach Plus Support 202800 Solihull MBC Children & Educa	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964763	1939.66	Orchids Child Care Ltd	194719
Solihull MBC Adult Social Care Appointee Spend- I-Proc General Creditors S00000 15/03/2011 5941128 527.76 Orton Manor Nursing Home 109712 Solihull MBC Children & Education Services Ind Schools/ Non Maintained Voluntary Day Pupils E29003 24/03/2011 6366716 14475.69 OS Education Limited 95229 Solihull MBC Children & Education Services Ind Schools/ Non Maintained Voluntary Day Pupils E29003 24/03/2011 6366715 13269.38 OS Education Limited 95229 Solihull MBC Children & Education Services Ind Schools/ Non Maintained Voluntary Day Pupils E29003 17/03/2011 5950332 7237.85 OS Education Limited 95229 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941437 536.25 Osbornes 240690 Solihull MBC Children & Education Services Castle Bromwich Inf Professional Fees D51000 28/03/2011 6610717 2381.24 Outdoor Champions 266714 Solihull MBC Children & Education Services 16+ Southwark Cases Rents For Premises B22000 09/03/2011 5074896 14.50 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Southwark Cases Rents For Premises B22000 02/03/2011 4738814 1620.44 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Southwark Cases Clients Expenses D62000 02/03/2011 4738737 207.40 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Southwark Cases Rents For Premises B22000 07/03/2011 5074896 1727.36 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Southwark Cases Rents For Premises B22000 07/03/2011 5074896 1727.36 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Childrens Placements Clients Expenses D62000 07/03/2011 5074896 1727.36 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Childrens Placements Clients Expenses D62000 07/03/2011 5074905 187.20 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Childrens Placements Clients Expenses D62000 07/03/2011 5074905 187.20 Out-Reach Plus Support 202800	Solihull MBC	Children & Education Services	Inclusion-Surestart Rev		A35000			1218.00	Orchids Child Care Ltd	194719
Solihull MBC Children & Education Services Ind Schools/ Non Maintained Voluntary Day Pupils E29003 24/03/2011 6365715 13269.38 OS Education Limited 95229  Solihull MBC Children & Education Services Ind Schools/ Non Maintained Voluntary Day Pupils E29003 24/03/2011 6365715 13269.38 OS Education Limited 95229  Solihull MBC Children & Education Services Ind Schools/ Non Maintained Voluntary Day Pupils E29003 17/03/2011 5950332 -7237.85 OS Education Limited 95229  Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941437 536.25 OS Education Limited 95229  Solihull MBC Children & Education Services Castle Bromwich Inf Professional Fees D51000 15/03/2011 5941437 536.25 OS Education Limited 95229  Solihull MBC Children & Education Services Castle Bromwich Inf Professional Fees D51000 15/03/2011 5941437 536.25 OS Education Limited 95229  Solihull MBC Children & Education Services 16+ Southwark Cases Rents For Premises B2200 09/03/2011 5128734 1851.00 Out-Reach Plus Support 202800  Solihull MBC Children & Education Services 16+ Southwark Cases Clients Transport Costs C21000 07/03/2011 5074896 14.50 Out-Reach Plus Support 202800  Solihull MBC Children & Education Services 16+ Southwark Cases Rents For Premises B22000 02/03/2011 4738814 1620.44 Out-Reach Plus Support 202800  Solihull MBC Children & Education Services 16+ Southwark Cases Rents For Premises B22000 02/03/2011 4738737 207.40 Out-Reach Plus Support 202800  Solihull MBC Children & Education Services 16+ Southwark Cases Rents For Premises B22000 07/03/2011 5074896 1727.36 Out-Reach Plus Support 202800  Solihull MBC Children & Education Services 16+ Childrens Placements Clients Expenses D62000 07/03/2011 5074905 207.40 Out-Reach Plus Support 202800  Solihull MBC Children & Education Services 16+ Childrens Placements Clients Expenses D62000 07/03/2011 5074905 187.20 Out-Reach Plus Support 202800  Solihull MBC Children & Education Services 16+ Childrens Placements Clients Transport Costs C21000 10/03/2011 5632715 58.0	Solihull MBC	Planning & Development Services	Town Centre Management	Other Fees	D52000	25/03/2011	6444731	500.00	Orion Media	279244
Solihull MBC Children & Education Services Ind Schools/ Non Maintained Voluntary Day Pupils E29003 24/03/2011 6365715 13269.38 OS Education Limited 95229 Solihull MBC Children & Education Services Ind Schools/ Non Maintained Voluntary Day Pupils E29003 17/03/2011 5950332 -7237.85 OS Education Limited 95229 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941437 536.25 Osbornes 240690 Children & Education Services Castle Bromwich Inf Professional Fees D51000 28/03/2011 6610717 2381.24 Outdoor Champions 266714 Outdoor Champions 266714 D51000 Children & Education Services Information S	Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/03/2011	5941128	527.76	Orton Manor Nursing Home	109712
Solihull MBC Children & Education Services Ind Schools/ Non Maintained Voluntary Day Pupils E29003 24/03/2011 6365715 13269.38 OS Education Limited 95229 Solihull MBC Children & Education Services Ind Schools/ Non Maintained Voluntary Day Pupils E29003 17/03/2011 5950332 -7237.85 OS Education Limited 95229 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941437 536.25 Osbornes 240690 Children & Education Services Castle Bromwich Inf Professional Fees D51000 28/03/2011 6610717 2381.24 Outdoor Champions 266714 Outdoor Champions 266714 D51000 Children & Education Services Information S	Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	24/03/2011	6366716	14475.69	OS Education Limited	95229
Solihull MBC Children & Education Services Ind Schools/ Non Maintained Voluntary Day Pupils E2903 17/03/2011 5950332 -7237.85 OS Education Limited 95229 Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 15/03/2011 5941437 536.25 Osbornes 240690 Solihull MBC Children & Education Services Castle Bromwich Inf Professional Fees D51000 28/03/2011 6610717 2381.24 Outdoor Champions 266714 Solihull MBC Children & Education Services 16+ Southwark Cases Rents For Premises B22000 09/03/2011 5128734 1851.00 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Southwark Cases Clients Transport Costs C21000 07/03/2011 5074896 14.50 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Southwark Cases Rents For Premises B22000 02/03/2011 4738814 1620.44 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Southwark Cases Clients Expenses D62000 02/03/2011 4738737 207.40 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Southwark Cases Rents For Premises B22000 07/03/2011 5074896 1727.36 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Children Placements Clients Expenses D62000 07/03/2011 5074996 1727.36 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Children Placements Clients Expenses D62000 07/03/2011 5074905 187.20 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Childrens Placements Rents For Premises B22000 07/03/2011 5074905 187.20 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Childrens Placements Rents For Premises B22000 07/03/2011 5074905 187.20 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Childrens Placements Rents For Premises B22000 07/03/2011 5074905 187.20 Out-Reach Plus Support 202800										
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Solihull MBC Children & Education Services 16+ Southwark Cases Rents For Premises B2200 02/03/2011 4738814 1620.44 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Southwark Cases Clients Expenses D6200 02/03/2011 4738737 207.40 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Southwark Cases Rents For Premises B2200 07/03/2011 5074896 1727.36 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Children Placements Clients Expenses D6200 07/03/2011 5074905 207.40 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Children Placements Rents For Premises B2200 07/03/2011 5074905 187.20 Out-Reach Plus Support 202800 Solihull MBC Children & Education Services 16+ Southwark Cases Clients Transport Costs C2100 10/03/2011 5632715 58.01 Out-Reach Plus Support 202800										
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Solihull MBC Children & Education Services 16+ Southwark Cases Rents For Premises B2200 07/03/2011 5074896 1727.36 Out-Reach Plus Support 202800  Solihull MBC Children & Education Services 16+ Childrens Placements Clients Expenses D6200 07/03/2011 5074905 207.40 Out-Reach Plus Support 202800  Solihull MBC Children & Education Services 16+ Childrens Placements Rents For Premises B2200 07/03/2011 5074905 187.20 Out-Reach Plus Support 202800  Solihull MBC Children & Education Services 16+ Southwark Cases Clients Transport Costs C21000 10/03/2011 5632715 58.01 Out-Reach Plus Support 202800										
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Solinuli MBC   Unitiaten & Education Services   16+ Southwark Cases   Clients Expenses   ID62000   110/03/2011   15632715   1207.40   IOut-Reach Plus Support   1202800	Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	10/03/2011	5632715	207.40	Out-Reach Plus Support	202800
Solihull MBC Children & Education Services 16+ Southwark Cases Clients Transport Costs C21000 10/03/2011 5632715 -0.01 Out-Reach Plus Support 202800										

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	10/03/2011	5632715	1620.45	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	02/03/2011	4738814	155.55	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	10/03/2011	5632715	-0.01	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	02/03/2011	4738737	1807.64	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	09/03/2011	5128734	155.55	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	10/03/2011	5632715	374.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	07/03/2011	5074905	1620.44	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	07/03/2011	5074896	207.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	18/03/2011	5950919	207.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	17/03/2011	5950254	-0.01	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	17/03/2011	5950254	561.60	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Clients Expenses	D62000	17/03/2011	5950254	207.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	18/03/2011	5950919	2468.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	17/03/2011	5950254	1620.45	Out-Reach Plus Support	202800
Solihull MBC	Highways & Transport Services	Transport Policy	Professional Fees	D51000	01/03/2011	4730905	39950.00	Ove Arup & Partners Limited	84660
Solihull MBC	Children & Education Services	Parent Engagement	Other Contracted Services	E29000	01/03/2011	4733824	7000.00	Oxford Strategic Marketing	275882
Solihull MBC	Children & Education Services	Parent Engagement	Other Contracted Services	E29000	01/03/2011	4733824	-7000.00	Oxford Strategic Marketing	275882
Solihull MBC	Children & Education Services	Parent Engagement	Other Contracted Services	E29000	01/03/2011	4733824	7000.00	Oxford Strategic Marketing	275882
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	08/03/2011	5116716	540.00	Oxford University Press	7129
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	08/03/2011	5076729	4893.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	08/03/2011	5116716	302.65	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	16/03/2011	5945014	4642.45	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	30/03/2011	7403720	509.60	Oxford University Press	7129
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	17/03/2011	5950223	615.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	30/03/2011	7509715	589.20	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hatchford Community Primary	Repair & Maintn Of Buildings	B31000	15/03/2011	5941526	500.00	REDACTED PERSONAL DATA	7160
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	03/03/2011	4783715	2250.00	REDACTED PERSONAL DATA	7160
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	03/03/2011	4787715	458.00	REDACTED PERSONAL DATA	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	10/03/2011	5585715	1900.00	REDACTED PERSONAL DATA	7160
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Oil	B13000	09/03/2011	5135718	3759.60	Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	St George & Teresa J&I	Oil	B13000	17/03/2011	5950174	1301.40	Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	Marston Green Inf	Oil	B13000	30/03/2011	7824715	1471.18	Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	St John The Baptist J&I	Oil	B13000	17/03/2011	5950501	-2853.35	Pace Petroleum Ltd	112230
Solihull MBC	Children & Education Services	St John The Baptist J&I	Oil	B13000	17/03/2011	5950501	2055.50	Pace Petroleum Ltd	112230
Solihull MBC	Children & Education Services	St John The Baptist J&I	Oil	B13000	17/03/2011	5950501	2853.35	Pace Petroleum Ltd	112230
Solihull MBC	Children & Education Services	St John The Baptist J&I	Oil	B13000	17/03/2011	5950501	366.29	Pace Petroleum Ltd	112230
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	03/03/2011	4850715	700.87	Pages Catering	233845
Solihull MBC	Central Services to the Public	Equip Maint Trading Unit	IT Equipment & Software	D32000	28/03/2011	6921715	4323.00	Paralogic Ltd	147448
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	30/03/2011	7919715	570.00	Parent Mail	271343
Solihull MBC	Children & Education Services	Park Hall Academy	Other Contracted Services	E29000	28/03/2011	6737739	8120.00	Park Hall Academy	257041
Solihull MBC	Highways & Transport Services	Dominion Court (Herbert Rd)	Furniture & Equipment	D10000	09/03/2011	5143728	17.95	Parkeon	96088
Solihull MBC	Highways & Transport Services	On Street Pay & Display	Furniture & Equipment	D10000	09/03/2011	5143728	47.87	Parkeon	96088
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Furniture & Equipment	D10000	09/03/2011	5143728	193.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	09/03/2011	5143728	262.68	Parkeon	96088
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	02/03/2011	4738876	620.00	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	28/03/2011	6550753	1396.66	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	16/03/2011	5944824	620.00	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Swimming	Leisure Contract - Monthly	E29205	28/03/2011	6913715	14963.67	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	17/03/2011	5950444	1059.00	Parochial Church Council Of	55499
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	16/03/2011	5946748	516.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	02/03/2011	4742742	3160.08	Pathway Care (Midlands) Ltd	107381

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	02/03/2011	4742738	-0.08	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services  Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	07/03/2011	5074872	3160.00	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50000	02/03/2011	4742738	3160.08	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	02/03/2011	4742742	-0.08	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6168733	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	30/03/2011	7403719	3498.66	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	24/03/2011	6362728	2776.71	Pathway Care (Midlands) Ltd	107381
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Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	30/03/2011	7403719	-0.09	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	30/03/2011	7403718	-0.09	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	24/03/2011	6362724	2966.04	Pathway Care (Midlands) Ltd	107381
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Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	30/03/2011	7403718	3498.66	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	24/03/2011	6362727	2776.71	Pathway Care (Midlands) Ltd	107381
		Wood						, , , ,	
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6362722	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	10/03/2011	5634715	1195.98	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	10/03/2011	5634715	48.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/03/2011	5634715	304.75	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	10/03/2011	5631715	48.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	10/03/2011	5631715	1195.98	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	10/03/2011	5633715	1257.67	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	10/03/2011	5633715	48.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/03/2011	5631715	304.75	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/03/2011	5633715	50.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2011	5989722	48.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/03/2011	6157715	243.80	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6156716	10.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	23/03/2011	6156716	1080.24	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	23/03/2011	6157715	1080.24	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/03/2011	6157715	52.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/03/2011	5989722	656.67	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6156716	243.80	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	23/03/2011	6156716	52.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5989722	50.00	Pathways Support	224395
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Professional Fees	D51000	03/03/2011	4967716	1405.02	Patrol	243812
Solihull MBC	Children & Education Services	Hatchford Community Primary	Alarms	B43002	08/03/2011	5076852	559.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Bennetts Well J&I	Alarms	B43002	08/03/2011	5076741	300.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	01/03/2011	4731353	180.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Hatchford-B Well Transitn	Repair & Maintn Of Buildings	B31000	08/03/2011	5076744	555.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Hatchford Community Primary		B43002	08/03/2011	5076853	559.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	01/03/2011	4731353	395.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	01/03/2011	4733716	240.00	Patrol Alarm Systems Ltd Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services  Children & Education Services	Ulverley J&I	Alarms	B43002	04/03/2011	5072936	790.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services  Children & Education Services	Alderbrook	Alarms	B43002	14/03/2011	5938273	675.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services  Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	01/03/2011	4733716	3695.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services  Children & Education Services	Reynalds Cross	Alarms	B43002	01/03/2011	4731353	50.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services  Children & Education Services	Lady K C.Centre	Other Premise Costs	B43002	14/03/2011	5938272	470.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Ulverley J&I	Alarms	B43002	04/03/2011	5072932	770.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Hatchford-B Well Transitn	Repair & Maintn Of Buildings	B31000	08/03/2011	5076741	599.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Jubilee House	Other Premise Costs	B43000	21/03/2011	5969716	670.00	Patrol Alarm Systems Ltd	7199
JOHN GILL MIDO	Johnston & Education Oct vioco	100011000	10011 10111100 00010	D 10000	_ 1/00/2011	10000110	31 0.00	i. alioi / liaitii Oyoloillo Ela	1. 100

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC Team	Other Premise Costs	B43000	16/03/2011	5945124	510.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Hazel Oak	Alarms	B43002	21/03/2011	5954782	585.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lode Heath	Alarms	B43002	24/03/2011	6421715	540.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lode Heath	Alarms	B43002	24/03/2011	6418715	500.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	04/03/2011	5072910	45.00	REDACTED PERSONAL DATA	192062
Solihull MBC	Cultural & Related Services	Fusion (PAP) South	Professional Fees	D51000	04/03/2011	5072910	500.00	REDACTED PERSONAL DATA	192062
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	04/03/2011	5072910	670.00	REDACTED PERSONAL DATA	192062
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	09/03/2011	5136811	1410.00	REDACTED PERSONAL DATA	225691
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	30/03/2011	7413719	1880.00	REDACTED PERSONAL DATA	225691
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	02/03/2011	4738883	771.56	REDACTED PERSONAL DATA	522597
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	16/03/2011	5944786	1190.00	REDACTED PERSONAL DATA	286154
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	16/03/2011	5944896	14400.00	Pavilion Tours	113846
Solihull MBC	Children & Education Services	Hatchford Community Primary	IT Equipment & Software	D32000	08/03/2011	5076848	585.63	PC World	9366
Solihull MBC	Children & Education Services	Lvndon	Capitation	D11001	14/03/2011	5938260	1056.48	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/03/2011	5938260	547.49	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/03/2011	5938260	3.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	16/03/2011	5944826	1041.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	16/03/2011	5944826	78.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	30/03/2011	7602715	736.07	Pearson Education Ltd`	24205
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	30/03/2011	7602715	3.50	Pearson Education Ltd`	24205
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	25/03/2011	6476726	2500.00	Performances Birmingham Ltd	181659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/03/2011	6025744	855.77	Peta C C Vale	347598
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/03/2011	6011719	760.51	REDACTED PERSONAL DATA	500596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	24/03/2011	6358716	667.82	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	30/03/2011	7572715	2081.51	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	30/03/2011	7567717	1535.67	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	30/03/2011	7564716	897.69	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	30/03/2011	7617717	720.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	30/03/2011	7611715	600.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	George Fentham J&I	Photocopying	D40001	25/03/2011	6445716	1200.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/03/2011	5074733	233.50	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/03/2011	5074733	254.34	Philip Dennis Foodservice	178318
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/03/2011	5076802	439.84	Phosters	235526
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	02/03/2011	4739715	6073.42	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/03/2011	5075872	435.86	Phosters	235526
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	16/03/2011	5945754	1485.42	Phosters	235526
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	18/03/2011	5951748	6988.19	Phosters	235526
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	21/03/2011	5953857	892.79	Phosters	235526
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	16/03/2011	5945753	-1485.42	Phosters	235526
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	18/03/2011	5951715	-6988.19	Phosters	235526
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	14/03/2011	5938035	475.42	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	15/03/2011	5941463	553.15	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	18/03/2011	5950893	553.15	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Other Premise Costs	B43000	30/03/2011	7900715	277.06	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Premise Costs	B43000	30/03/2011	7900715	114.64	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	28/03/2011	6603716	1927.25	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	28/03/2011	6608715	1814.79	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	30/03/2011	7773715	475.42	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	30/03/2011	7900715	150.50	PHS Group PLC	82208
Community IVIDO	Ciliaron a Ladoation Oct 1003	pranarat, r bridge, r wood oo	Other Fields Ocots	270000	00/00/2011	1000110	100.00	I TIO OTOUP I LO	02200

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Other Premise Costs	B43000	30/03/2011	7900715	247.97	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Premise Costs	B43000	30/03/2011	7900715	247.98	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	28/03/2011	6604715	-1855.47	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	30/03/2011	7778715	-505.69	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Kingshurst Primary	Professional Fees	D51000	07/03/2011	5075156	520.00	Phys-Kids Ltd	148788
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Other Fees	D52000	10/03/2011	5485716	576.00	Phys-Kids Ltd	148788
Solihull MBC	Central Services to the Public	HRE Management	IT Equipment & Software	D32000	07/03/2011	5075184	1300.00	Pilat Europe Limited	21155
Solihull MBC	Central Services to the Public	Contact Service Support	Grant & Subscription (SCITT)	D92000	23/03/2011	6058722	750.00	Plain English Campaign Ltd	25046
Solihull MBC	Cultural & Related Services	Playground Inspct /Repair	Other Contracted Services	E29000	02/03/2011	4738806	5888.00	Playdale Playgrounds Ltd	58154
Solihull MBC	Cultural & Related Services	Parks Other	Materials	D11000	23/03/2011	6058788	4100.00	Playsmart UK	115971
Solihull MBC	Cultural & Related Services	Parks Other	Materials	D11000	23/03/2011	6058788	1320.00	Playsmart UK	115971
Solihull MBC	Cultural & Related Services	Parks Other	Materials	D11000	23/03/2011	6058788	2500.00	Playsmart UK	115971
Solihull MBC	Cultural & Related Services	Parks Other	Materials	D11000	23/03/2011	6058788	2700.00	Playsmart UK	115971
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964767	668.85	Playtime Pals	237177
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5942739	783.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5942735	609.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5942736	990.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5942734	546.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5942738	1248.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5942737	1920.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	21/03/2011	5985716	594.10	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	21/03/2011	5985720	805.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	21/03/2011	5985716	340.10	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	21/03/2011	5985716	934.20	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	25/03/2011	6517717	500.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	21/03/2011	5985716	-934.20	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	25/03/2011	6490715	2719.32	Plus One Fostering Ltd	163639
Solihull MBC	Children & Education Services	Windy Arbor	Hardware	Y13001	15/03/2011	5940733	-2599.40	PMT	51021
Solihull MBC	Children & Education Services	Windy Arbor	Hardware	Y13001	15/03/2011	5940733	2599.40	PMT	51021
Solihull MBC	Children & Education Services	Windy Arbor Windy Arbor	Hardware	Y13001	15/03/2011	5940733	2555.00	PMT	51021
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	15/03/2011	5941527	586.20	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	15/03/2011	5941403	629.90	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	01/03/2011	4733759	503.25	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	24/03/2011	6398715	475.15	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	29/03/2011	7309715	829.30	Polycopy Paper & Stationery	49512
Solihull MBC	Cultural & Related Services	Woodland Mgt Project	Maintenance Of Grounds	B30000	01/03/2011	4733879	742.00	Poplar Tree Landscape	264480
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	09/03/2011	5143717	-0.03	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	02/03/2011	4738809	8957.16	Positive Pathways	274679
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	07/03/2011	5074871	11280.00	Positive Pathways	274679
Solihull MBC	Children & Education Services  Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	07/03/2011	5074919	11280.08	Positive Pathways	274679
Solihull MBC	Children & Education Services  Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	02/03/2011	4738809	-0.02	Positive Pathways	274679
Solihull MBC	Children & Education Services  Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	07/03/2011	5074919	-0.02	Positive Pathways	274679
Solihull MBC	Children & Education Services  Children & Education Services	16+ Childrens Placements	Other Contracted Services Other Contracted Services	E29000	09/03/2011	5143717	16720.03	Positive Pathways	274679
Solihull MBC	Children & Education Services  Children & Education Services	16+ Childrens Placements	Other Contracted Services Other Contracted Services	E29000	30/03/2011	7393718	-0.22	Positive Pathways	274679
Solihull MBC	Children & Education Services  Children & Education Services	Residential CIC	Other Contracted Services	E29000	24/03/2011	6176126	11071.43	Positive Pathways	274679
Solihull MBC	Children & Education Services  Children & Education Services	16+ Childrens Placements	Other Contracted Services  Other Contracted Services	E29000	30/03/2011	7393718	11071.43	Positive Pathways	274679
Solihull MBC	Children & Education Services  Children & Education Services	16+ Childrens Placements	Other Contracted Services Other Contracted Services	E29000	30/03/2011	7432716	12488.66	Positive Pathways	274679
Solihull MBC	Children & Education Services  Children & Education Services	16+ Childrens Placements	Other Contracted Services Other Contracted Services	E29000	30/03/2011	7432716	-0.09	Positive Pathways Positive Pathways	274679
Solihuli MBC	Children & Education Services  Children & Education Services	16+ Childrens Placements	Other Contracted Services  Other Contracted Services	E29000	09/03/2011	5143721	0.96	Positive Pathways Positive Pathways	274679
Solihull MBC	Children & Education Services  Children & Education Services	16+ Childrens Placements	Other Contracted Services  Other Contracted Services	E29000	09/03/2011	5143721	-1680.96	Positive Pathways	274679
Solihull MBC	Children & Education Services  Children & Education Services	Welfare Service	Furniture & Equipment	D10000	23/03/2011	6064724	640.48	Posturite UK Ltd	54376
Solihull MBC	Children & Education Services  Children & Education Services	Light Hall	Capitation	D10000	29/03/2011	7006715	2974.90	Posturite OK Ltd Powerplex	230904
Solihull MBC	Central Services to the Public	Communications Unit	Printing	D40000	02/03/2011	4738793	6010.00	Precision Colour Printing Ltd	123276

Code	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Solithul MRC			·		Code		Number			
Solithul MEC   Cultural & Related Services   Own Productions   Printing   Chapter	Solihull MBC			Printing						
Solithul MISC   Children & Education Services   Adoptional Articles   College   Visit & Pupil Andrewse   College   Visit & Visit   College   Visit & College   Visit & Visit   College   Visit & Visit & Visit & College   Visit & Visi	Solihull MBC									
Solimul MIC   Children & Education Services   Workforce-Surelated Rev   Children & Education Services   Workforce-Surelated Rev   Children & Education State   Perfessional February   Children & Education State   Perfect   P	Solihull MBC									
Solbhul MBC   Central Services to the Public   Central Services	Solihull MBC				D52002					
Solimul MRC   Central Services to the Public   PC Fund   IT Equipment & Solimul and Central Services to the Public   PC Fund   IT Equipment & Solimul and Central Services to the Public   PC Fund   IT Equipment & Solimul and Central Services to the Public   PC Fund   IT Equipment & Solimul and Central Services to the Public   PC Fund   IT Equipment & Solimul and Central Services to the Public   PC Fund   IT Equipment & Solimul and Central Services to the Public   PC Fund   IT Equipment & Solimul and Central Services to the Public   PC Fund   IT Equipment & Solimul and Central Services to the Public   PC Fund   IT Equipment & Solimul and Central Services to the Public   PC Fund   IT Equipment & Solimul and Central Services to the Public   PC Fund   IT Equipment & Solimul and Central Services to the Public   PC Fund   IT Equipment & Solimul and Central Services to the Public   PC Fund   IT Equipment & Solimul and Central Services   Problem	Solihull MBC	Children & Education Services		Grant & Subscription (SCITT)					Price Marriner & Associates Ltd	
Solithul MBC   Central Services to the Public   PC Fund   IT Equipment & Software   032000   010332011   4738845   1169.00   Probrand Ltd   7357	Solihull MBC	Central Services to the Public	Budget Strategy Reserve	Professional Fees		15/03/2011				
Solitulu MBC   Central Services to the Public   PC Fund   T Equipment & Software   D32000   01/03/2011   47/39845   6.00   Probared Ltd   7357	Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/03/2011	4730845	10.00		
Solimul MBC   Central Services to the Public   PC Fund   IT Equipment & Software   032000   01/03/2011   47/30845   49.00   Probrand Ltd   7357	Solihull MBC	Central Services to the Public		IT Equipment & Software	D32000	01/03/2011				
Solihul MBC   Central Services to the Public   PC Fund   TEquipment & Software   D3200   01/03/2011   473045   150.00   Probrand Lid   7357	Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/03/2011	4730845	6.00	Probrand Ltd	
Solihul MBC   Highways & Transport Services   TH&E Service Development   TEquipment & Software   D32000   25:03:2011   47:3045   195:00   Probrand Ltd   7:357	Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/03/2011	4730845	49.00	Probrand Ltd	7357
Solihul MBC	Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/03/2011	4730845	10.00	Probrand Ltd	7357
Solihul MBC   Highways & Transport Services   TH&E Service Developement   TF Equipment & Soltware   D32000   25/03/2011   6459732   70.00   Probrand Ltd   7357	Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Hardware	Y13001	01/03/2011	4730845	195.00	Probrand Ltd	7357
Solihul MBC   Highways & Transport Services   TH&E Service Developement   TEquipment & Software   D32000   25/03/2011   645/732   12.00   Probrand Ltd   735/7	Solihull MBC	Highways & Transport Services	TH&E Service Developement	IT Equipment & Software	D32000	25/03/2011	6459732	120.00	Probrand Ltd	7357
Solihul MBC	Solihull MBC	Highways & Transport Services	TH&E Service Developement	IT Equipment & Software	D32000	25/03/2011	6459732	570.00	Probrand Ltd	7357
Solihul MBC   Environmental and Regulatory   Bereavement Services   Furniture & Equipment   D10000   28/03/2011   6995/15   485.00   Profab   285780	Solihull MBC	Highways & Transport Services	TH&E Service Developement	IT Equipment & Software	D32000	25/03/2011	6459732	12.00	Probrand Ltd	7357
Services	Solihull MBC	Highways & Transport Services	TH&E Service Developement	IT Equipment & Software	D32000	25/03/2011	6459732	10.00	Probrand Ltd	7357
Solihul MBC   Children & Education Services   St Peter's   IT Equipment & Software   D32007   18/03/2011   5293715   465.00   Profile It Limited   129514   Solihul MBC   Children & Education Services   Light Hall   Consumables   D32007   18/03/2011   5950875   670.00   Profile It Limited   129514   Solihul MBC   Children & Education Services   Light Hall   Consumables   D32007   18/03/2011   5950876   670.00   Profile It Limited   129514   Solihul MBC   Children & Education Services   Light Hall   Consumables   D32007   18/03/2011   5950876   440.00   Profile It Limited   129514   Solihul MBC   Children & Education Services   Light Hall   Consumables   D32007   23/03/2011   5943891   450.00   Profile It Limited   129514   Solihul MBC   Children & Education Services   Lyndon   Capitation   D11001   24/03/2011   5943891   450.00   Profile Profile It Limited   129325   Solihul MBC   Children & Education Services   Lyndon   Capitation   D11001   24/03/2011   5293715   560.00   Profile	Solihull MBC	9 ,	Bereavement Services	Furniture & Equipment	D10000	28/03/2011	6895715	485.00	Profab	285780
Soilhull MBC   Children & Education Services   Light Hall   Consumables   D32907   18/03/2011   5595875   670.00   Profile It Limited   129514	Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	09/03/2011	5128777	2115.00	Profence	406600
Soithull MBC   Children & Education Services   Light Hall   Consumables   D32907   23032011   6950871   440.00   Profile It Limited   129514   50ihull MBC   Cultural & Related Services   Business Support   IT Equipment & Software   D3200   15/03/2011   5943891   450.00   Profile It Limited   129514   50ihull MBC   Cultural & Related Services   Lyndon   Capitation   D11001   24/03/2011   6235715   560.00   Profile It Limited   129514   50ihull MBC   Children & Education Services   Lyndon   Capitation   D11001   24/03/2011   5343891   450.00   Profile It Limited   129325   50ihull MBC   Children & Education Services   Lyndon   Capitation   D11001   24/03/2011   6235715   560.00   Profile It Limited   129514   50ihull MBC   Children & Education Services   Lyndon   Capitation   D11001   24/03/2011   6235715   560.00   Profile It Limited   129514   50ihull MBC   Children & Education Services   Lyndon   Capitation   D11001   24/03/2011   6235715   560.00   Profile It Limited   129514   50ihull MBC   Children & Education Services   Lyndon   Capitation   D11001   24/03/2011   6235715   560.00   Profile It Limited   129514   50ihull MBC   Children & Education Services   Lyndon   Capitation   Capitation   D11001   24/03/2011   6235715   560.00   Profile It Limited   129514   50ihull MBC   Children & Education Services   Lyndon   Capitation   Capitation   Capitation   Capitation   Capitation   Capitation   D11001   Capitation   Capit	Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/03/2011	5293715	465.00	Profile It Limited	129514
Soithull MBC   Children & Education Services   Light Hall   Consumables   D32907   23/03/2011   6058915   961.00   Profile It Limited   129514   Soithull MBC   Cultural & Related Services   Lyndon   Capitation   D11001   24/03/2011   6235715   560.00   Profice Print Media Ltd   129325   Profile It Limited   129514   Soithull MBC   Children & Education Services   Lyndon   Capitation   D11001   24/03/2011   6235715   560.00   Profita Print Media Ltd   129325   Profit	Solihull MBC	Children & Education Services	Light Hall	Consumables	D32907	18/03/2011	5950875	670.00	Profile It Limited	129514
Solihull MBC   Cultural & Related Services   Business Support   IT Equipment & Software   D32000   15/03/2011   5943891   459.00   Prola Print Media Ltd   129325	Solihull MBC	Children & Education Services	Light Hall	Consumables	D32907	18/03/2011	5950871	440.00	Profile It Limited	129514
Solihull MBC   Cultural & Related Services   Business Support   IT Equipment & Software   D32000   15/03/2011   5943891   459.00   Prola Print Media Ltd   129325	Solihull MBC	Children & Education Services	Light Hall			23/03/2011		961.00	Profile It Limited	129514
Solihull MBC   Children & Education Services   Lyndon   Capitation   D11001   24/03/2011   6235715   560.00   Prontaprint   26954	Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	15/03/2011	5943891	450.00	Prolog Print Media Ltd	129325
Colibul MBC   Children & Education Services   Lyndon   Capitation   D11001   24/03/2011   6235715   560.00   Prontaprint   26954	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/03/2011	6235715		Prontaprint	26954
Soilhull MBC   Children & Education Services   Daylesford Inf   Training   A32000   28/03/2011   6776715   120.0.00   Prospects Services Ltd   190620	Solihull MBC	Children & Education Services	Lyndon		D11001	24/03/2011	6235715	560.00	Prontaprint	26954
Solihull MBC Cultural & Related Services Parks Other Materials D11000 15/03/2011 5941587 515.00 Protec Engineering Services Ltd 7368   Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E29000 03/03/2011 4941717 476.00 Protec Engineering Services Ltd 7368   Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E29000 09/03/2011 5146736 700.00 Protec Engineering Services Ltd 7368   Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E29000 09/03/2011 5166729 1365.00 Protec Engineering Services Ltd 7368   Solihull MBC Planning & Development Services Neighbourhood Mgt Area 2 Other Contracted Services E29000 02/03/2011 5091718 840.00 Protec Engineering Services Ltd 7368   Solihull MBC Cultural & Related Services Services Neighbourhood Mgt Area 3 Strategic Highways Contract E29200 04/03/2011 5091718 840.00 Protec Engineering Services Ltd 7368   Solihull MBC Cultural & Related Services Se	Solihull MBC	Children & Education Services	Daylesford Inf	Training	A32000	28/03/2011	6776715	1200.00	Prospects Services Ltd	190620
Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E29000 03/03/2011 4941717 476.00 Protec Engineering Services Ltd 7368 Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E29000 09/03/2011 5166736 770.00 Protec Engineering Services Ltd 7368 Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E29000 09/03/2011 5166729 1365.00 Protec Engineering Services Ltd 7368 Solihull MBC Planning & Development Services Neighbourhood Mgt Area 2 Other Contracted Services E29000 02/03/2011 4738804 1280.00 Protec Engineering Services Ltd 7368 Solihull MBC Planning & Development Services Neighbourhood Mgt Area 3 Strategic Highways Contract E29200 08/03/2011 5091718 840.00 Protec Engineering Services Ltd 7368 Solihull MBC Cultural & Related Services Step Into Solihull MBC Expression Services Description (Cultural & Related Services Parks Other Other Contracted Services E29000 23/03/2011 505917915 1015.00 Protec Engineering Services Ltd 7368 Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E29000 23/03/2011 6058719 300.00 Protec Engineering Services Ltd 7368 Solihull MBC Planning & Development Services Neighbourhood Mgt Area 2 Strategic Highways Contract E29200 23/03/2011 6058719 300.00 Protec Engineering Services Ltd 7368 Solihull MBC Planning & Development Services Parks Other Other Contracted Services E29000 23/03/2011 8077715 2760.00 Protec Engineering Services Ltd 7368 Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E29000 23/03/2011 8078719 280.00 Protec Engineering Services Ltd 7368 Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E29000 23/03/2011 8078715 2760.00 Protec Engineering Services Ltd 7368 Solihull MBC Children & Education Services Service	Solihull MBC		Neighbourhood Mgt Area 2	Other Contracted Services	E29000	02/03/2011	4738804	220.00		7368
Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E2900 09/03/2011 5146736 700.00 Protec Engineering Services Ltd 7368 700.00 Other Contracted Services E2900 09/03/2011 5166729 1365.00 Protec Engineering Services Ltd 7368 7368 7369 Planning & Development Services Neighbourhood Mgt Area 2 Other Contracted Services E2900 09/03/2011 5166729 1365.00 Protec Engineering Services Ltd 7368 7368 7369 Planning & Development Services Neighbourhood Mgt Area 2 Other Contracted Services E2900 09/03/2011 5091718 840.00 Protec Engineering Services Ltd 7368 7368 7369 7369 7369 7369 7369 7369 7369 7369	Solihull MBC	Cultural & Related Services	Parks Other	Materials	D11000	15/03/2011	5941587	515.00	Protec Engineering Services Ltd	7368
Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E2900 09/03/2011 5146736 700.00 Protec Engineering Services Ltd 7368 700.00 Other Contracted Services E2900 09/03/2011 5166729 1365.00 Protec Engineering Services Ltd 7368 7368 7369 Planning & Development Services Neighbourhood Mgt Area 2 Other Contracted Services E2900 09/03/2011 5166729 1365.00 Protec Engineering Services Ltd 7368 7368 7369 Planning & Development Services Neighbourhood Mgt Area 2 Other Contracted Services E2900 09/03/2011 5091718 840.00 Protec Engineering Services Ltd 7368 7368 7369 7369 7369 7369 7369 7369 7369 7369	Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	03/03/2011	4941717	476.00	Protec Engineering Services Ltd	7368
Policy   P	Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	09/03/2011	5146736	700.00	Protec Engineering Services Ltd	7368
Solihull MBC   Planning & Development Services   Step Into Solihull   Furniture & Equipment   D1000   O4/03/2011   S091718   840.00   Protec Engineering Services Ltd   7368	Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	09/03/2011	5166729	1365.00	Protec Engineering Services Ltd	7368
Solihull MBC   Planning & Development Services   Step Into Solihull   Furniture & Equipment   D1000   O4/03/2011   S091718   840.00   Protec Engineering Services Ltd   7368	Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 2	Other Contracted Services	E29000	02/03/2011	4738804	1280.00	Protec Engineering Services Ltd	7368
Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E2900 23/03/2011 6058719 300.00 Protec Engineering Services Ltd 7368 Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E2900 23/03/2011 6058817 685.00 Protec Engineering Services Ltd 7368 Solihull MBC Planning & Development Services Neighbourhood Mgt Area 2 Strategic Highways Contract E29200 30/03/2011 8017715 2760.00 Protec Engineering Services Ltd 7368 Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E29000 23/03/2011 6058719 280.00 Protec Engineering Services Ltd 7368 Solihull MBC Central Services to the Public Fit For The Future Training A32000 28/03/2011 6550730 5180.00 PSA Training & Development Ltd 236651 Solihull MBC Children & Education Services Legal And General Professional Fees D51000 30/03/2011 7712715 1454.06 Psyben Limited 685598 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940828 6998.78 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940827 6998.78 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940820 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940820 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940820 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940840 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940840 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940840 -3149.45 Public Access Ltd 281391	Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 3	Strategic Highways Contract	E29200	08/03/2011	5091718	840.00	Protec Engineering Services Ltd	7368
Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E2900 23/03/2011 6058719 300.00 Protec Engineering Services Ltd 7368 Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E2900 23/03/2011 6058817 685.00 Protec Engineering Services Ltd 7368 Solihull MBC Planning & Development Services Neighbourhood Mgt Area 2 Strategic Highways Contract E29200 30/03/2011 8017715 2760.00 Protec Engineering Services Ltd 7368 Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E29000 23/03/2011 6058719 280.00 Protec Engineering Services Ltd 7368 Solihull MBC Central Services to the Public Fit For The Future Training A32000 28/03/2011 6550730 5180.00 PSA Training & Development Ltd 236651 Solihull MBC Children & Education Services Legal And General Professional Fees D51000 30/03/2011 7712715 1454.06 Psyben Limited 685598 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940828 6998.78 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940827 6998.78 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940820 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940820 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940820 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940840 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940840 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940840 -3149.45 Public Access Ltd 281391	Solihull MBC					04/03/2011	5072915	1015.00		7368
Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E2900 23/03/2011 6058817 685.00 Protec Engineering Services Ltd 7368 Solihull MBC Planning & Development Services Neighbourhood Mgt Area 2 Strategic Highways Contract E29200 30/03/2011 8017715 2760.00 Protec Engineering Services Ltd 7368 Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E29000 23/03/2011 6058719 280.00 Protec Engineering Services Ltd 7368 Solihull MBC Central Services to the Public Fit For The Future Training A32000 28/03/2011 6550730 5180.00 PSA Training & Development Ltd 236651 Solihull MBC Children & Education Services Legal And General Professional Fees D51000 30/03/2011 7712715 1454.06 Psyben Limited 685598 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940828 6998.78 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940818 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940810 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940810 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940810 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940814 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940814 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940814 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940814 -3149.45 Public Access Ltd 281391	Solihull MBC	Cultural & Related Services		Other Contracted Services	E29000			300.00		7368
Solihull MBC Planning & Development Services Neighbourhood Mgt Area 2 Strategic Highways Contract E2920 30/03/2011 8017715 2760.00 Protec Engineering Services Ltd 7368 Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E29000 23/03/2011 6058719 280.00 Protec Engineering Services Ltd 7368 Solihull MBC Central Services to the Public Fit For The Future Training A32000 28/03/2011 6550730 5180.00 PSA Training & Development Ltd 236651 Solihull MBC Children & Education Services Legal And General Professional Fees D51000 15/03/2011 5940828 6998.78 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940827 6998.78 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940818 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940820 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940820 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940820 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940814 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940814 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940804 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940804 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940804 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y	Solihull MBC									
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Solihull MBC Central Services to the Public Fit For The Future Training A32000 28/03/2011 6550730 5180.00 PSA Training & Development Ltd 236651  Colihull MBC Children & Education Services Legal And General Professional Fees D51000 30/03/2011 7712715 1454.06 Psyben Limited 685598  Colihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940828 6998.78 Public Access Ltd 281391  Colihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940827 6998.78 Public Access Ltd 281391  Colihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940818 -3149.45 Public Access Ltd 281391  Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940820 -3149.45 Public Access Ltd 281391  Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940820 -3149.45 Public Access Ltd 281391  Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940820 -3149.45 Public Access Ltd 281391  Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 594084 -3149.45 Public Access Ltd 281391  Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 594084 -3149.45 Public Access Ltd 281391  Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 594084 -3149.45 Public Access Ltd 281391	Solihull MBC	Cultural & Related Services	Parks Other		E29000	23/03/2011	6058719	280.00	Protec Engineering Services Ltd	7368
Solihull MBC Children & Education Services Legal And General Professional Fees D51000 30/03/2011 7712715 1454.06 Psyben Limited 685598 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940828 6998.78 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940827 6998.78 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940827 6998.78 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940818 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940820 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 594084 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 594084 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940804 -3149.45 Public Access Ltd 281391 Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940804 -3149.45 Public Access Ltd 281391	Solihull MBC		Fit For The Future							
Solihull MBC   Children & Education Services   St Andrews RC Ph2 Mod   Contractors   Y21000   15/03/2011   5940828   6998.78   Public Access Ltd   281391	Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	30/03/2011	7712715	1454.06	Psyben Limited	685598
Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940818 -3149.45 Public Access Ltd 281391  Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940820 -3149.45 Public Access Ltd 281391  Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940814 -3149.45 Public Access Ltd 281391  Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940804 -3149.45 Public Access Ltd 281391  Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940804 -3149.45 Public Access Ltd 281391	Solihull MBC	Children & Education Services	St Andrews RC Ph2 Mod	Contractors	Y21000	15/03/2011	5940828	6998.78	Public Access Ltd	281391
Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940820 -3149.45 Public Access Ltd 281391  Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940814 -3149.45 Public Access Ltd 281391  Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940804 -3149.45 Public Access Ltd 281391  Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940804 -3149.45 Public Access Ltd 281391	Solihull MBC	Children & Education Services	St Andrews RC Ph2 Mod	Contractors	Y21000	15/03/2011	5940827	6998.78	Public Access Ltd	281391
Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940820 -3149.45 Public Access Ltd 281391  Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940814 -3149.45 Public Access Ltd 281391  Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940804 -3149.45 Public Access Ltd 281391  Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940804 -3149.45 Public Access Ltd 281391	Solihull MBC	Children & Education Services	St Andrews RC Ph2 Mod	Contractors	Y21000	15/03/2011	5940818	-3149.45	Public Access Ltd	281391
Solihull MBC Children & Education Services St Andrews RC Ph2 Mod Contractors Y21000 15/03/2011 5940804 -3149.45 Public Access Ltd 281391	Solihull MBC	Children & Education Services		Contractors	Y21000	15/03/2011	5940820	-3149.45	Public Access Ltd	281391
	Solihull MBC	Children & Education Services	St Andrews RC Ph2 Mod	Contractors	Y21000	15/03/2011	5940814	-3149.45	Public Access Ltd	281391
Solihull MBC Children & Education Services Heart Of England Capitation D11001 24/03/2011 6276717 430.45 Pugh Computers Ltd 17773	Solihull MBC	Children & Education Services	St Andrews RC Ph2 Mod	Contractors	Y21000	15/03/2011	5940804	-3149.45	Public Access Ltd	281391
	Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	24/03/2011	6276717	430.45	Pugh Computers Ltd	17773

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	24/03/2011	6276717	107.83	Pugh Computers Ltd	17773
Solihull MBC	Children & Education Services	Alderbrook	Postage & Courier Services	D43000	02/03/2011	4738829	513.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	17/03/2011	5950270	24.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	17/03/2011	5950270	800.00	Purchase Power	7378
Solihull MBC	Children & Education Services	ICIS	Training	A32000	28/03/2011	6550721	3000.00	QA Ltd	237635
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	14/03/2011	5938188	784.75	QCA	15724
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	14/03/2011	5938188	18.00	QCA	15724
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	22/03/2011	5992854	2.00	QCA	15724
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	24/03/2011	6176127	695.75	QCA	15724
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	22/03/2011	5992854	507.75	QCA	15724
Solihull MBC	Planning & Development Services	Shops	Furniture & Equipment	D10000	01/03/2011	4733771	9999.00	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	14/03/2011	5938036	3290.67	Quadrant Security Group Ltd	136158
Solihull MBC	Planning & Development Services	Shops	Furniture & Equipment	D10000	01/03/2011	4733772	1999.36	Quadrant Security Group Ltd	136158
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	23/03/2011	6138715	3843.75	REDACTED PERSONAL DATA	277518
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	23/03/2011	6120715	515.00	REDACTED PERSONAL DATA	277518
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	23/03/2011	6125715	4450.00	REDACTED PERSONAL DATA	277518
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Professional Fees	D51000	08/03/2011	5089717	1500.00	REDACTED PERSONAL DATA	178978
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964741	1337.70	Rainbow Playtime	54725
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	25/03/2011	6548721	585.34	Randstad Care	691657
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	25/03/2011	6548722	506.24	Randstad Care	691657
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	10/03/2011	5582716	683.39	Randstad Care Ltd	275362
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	10/03/2011	5583717	683.39	Randstad Care Ltd	275362
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	30/03/2011	7447716	558.72	Randstad Care Ltd	275362
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	30/03/2011	7448715	608.03	Randstad Care Ltd	275362
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	30/03/2011	7446715	668.61	Randstad Care Ltd	275362
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	17/03/2011	5950203	435.05	Randstad Care Ltd	275362
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	30/03/2011	7911715	593.25	Randstad Care Ltd	275362
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	01/03/2011	4730779	525.00	Randstad Education	272735
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	07/03/2011	5074770	620.94	Randstad Education	272735
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	01/03/2011	4730783	875.00	Randstad Education	272735
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	01/03/2011	4730780	875.00	Randstad Education	272735
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	07/03/2011	5074772	607.80	Randstad Education	272735
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	30/03/2011	7772716	700.00	Randstad Education	272735
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	30/03/2011	7769715	875.00	Randstad Education	272735
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	15/03/2011	5941706	497.65	Randstad Employment Bureau	219089
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	15/03/2011	5941079	497.65	Randstad Employment Bureau	219089
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	15/03/2011	5941270	416.95	Randstad Employment Bureau	219089
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	15/03/2011	5941243	497.65	Randstad Employment Bureau	219089
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	15/03/2011	5941245	497.65	Randstad Employment Bureau	219089
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	15/03/2011	5941264	497.65	Randstad Employment Bureau	219089
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	30/03/2011	8084716	497.65	Randstad Employment Bureau	219089
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	30/03/2011	8083715	497.65	Randstad Employment Bureau	219089
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Transport-Contract Hire	C30000	23/03/2011	6058746	2670.00	Rapid Rentals	596596
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Transport-Contract Hire	C30000	29/03/2011	7312715	2670.00	Rapid Rentals	596596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	21/03/2011	5952720	13736.20	Record Rss Limited	694596
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	21/03/2011	5952721	1235.00	Record Rss Limited	694596
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	18/03/2011	5950810	1968.12	Recresco Ltd	156978
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	11/03/2011	5664715	3400.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	BSF ICT	Software	Y13002	04/03/2011	5073071	2450.00	Redstor	181538
Solihull MBC	Children & Education Services	BSF ICT	Software	Y13002	04/03/2011	5073071	9840.00	Redstor	181538
Solihull MBC	Children & Education Services	BSF ICT	Software	Y13002	04/03/2011	5073071	1230.00	Redstor	181538
Solihull MBC	Children & Education Services	BSF ICT	Software	Y13002	04/03/2011	5073071	2760.00	Redstor	181538
Solihull MBC	Children & Education Services	BSF ICT	Software	Y13002	04/03/2011	5073071	1380.00	Redstor	181538
Solihull MBC	Children & Education Services	BSF ICT	Software	Y13002	04/03/2011	5073071	2070.00	Redstor	181538
Solihull MBC	Children & Education Services	Childrens Management	Training	A32000	15/03/2011	5941088	1196.00	Reed Business Information	7478
Solihull MBC	Children & Education Services	Welfare Service	Training	A32000	23/03/2011	6058818	597.00	Reed Business Information	7478
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Training	A32000	17/03/2011	5950556	597.00	Reed Business Information	7478
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	03/03/2011	4978715	609.52	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	01/03/2011	4731341	577.44	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	08/03/2011	5105725	577.44	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	08/03/2011	5105739	481.20	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	03/03/2011	4977715	962.40	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	03/03/2011	4976715	609.52	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	01/03/2011	4731349	962.40	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	08/03/2011	5104724	962.40	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	24/03/2011	6176726	577.44	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	21/03/2011	5954747	577.44	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	30/03/2011	7911716	577.44	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	30/03/2011	7443715	925.00	Reed Personnel Services Ltd	7480
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	25/03/2011	6437716	540.00	Reed Personnel Services Ltd	7480
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	07/03/2011	5075754	-122.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	07/03/2011	5075748	16.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	07/03/2011	5075732	579.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	14/03/2011	5938155	1079.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	14/03/2011	5938144	602.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	07/03/2011	5075759	-15.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Client Mgt Transport	Agency Staff	A35000	07/03/2011	5075718	5.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	07/03/2011	5075742	564.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	07/03/2011	5075752	2009.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	14/03/2011	5938158	1018.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	14/03/2011	5938114	451.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	07/03/2011	5075775	719.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	07/03/2011	5075749	-38.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	14/03/2011	5938132	3.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	07/03/2011	5075736	635.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	07/03/2011	5075737	-0.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Landlord Team	Agency Staff	A35000	14/03/2011	5938168	0.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	07/03/2011	5075721	-25.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	07/03/2011	5075780	-6.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Agency Staff	A35000	07/03/2011	5075751	1291.67	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Agency Staff	A35000	07/03/2011	5075751	0.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/03/2011	5938163	1.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/03/2011	5938163	1641.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	14/03/2011	5938140	626.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	14/03/2011	5938131	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	14/03/2011	5938128	13.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	14/03/2011	5938128	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	07/03/2011	5075789	1549.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	07/03/2011	5075764	-99.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	14/03/2011	5938146	1225.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Inspectors	Agency Staff	A35000	07/03/2011	5075727	-23.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	14/03/2011	5938155	-100.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	14/03/2011	5938174	2060.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	14/03/2011	5938129	-46.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	14/03/2011	5938129	1990.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	14/03/2011	5938114	25.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	14/03/2011	5938117	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/03/2011	5938126	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/03/2011	5075746	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/03/2011	5075746	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	07/03/2011	5075749	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	14/03/2011	5938181	844.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	07/03/2011	5075737	721.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	14/03/2011	5938172	-228.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/03/2011	5938137	-6.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	02/03/2011	4738927	925.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	14/03/2011	5938139	-3.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	07/03/2011	5075722	-25.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/03/2011	5938137	643.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Agency Staff	A35000	07/03/2011	5075782	1136.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	07/03/2011	5075735	13.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	14/03/2011	5938150	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	07/03/2011	5075723	3.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Client Mgt Transport	Agency Staff	A35000	07/03/2011	5075717	4.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	14/03/2011	5938141	1.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	07/03/2011	5075794	-2.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/03/2011	5938153	-0.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/03/2011	5938151	497.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff: Classroom Support	A35002	14/03/2011	5938134	-177.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	07/03/2011	5075715	469.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	07/03/2011	5075713	-23.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/03/2011	5075740	1002.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/03/2011	5075777	649.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory	Environmental Group	Agency Staff	A35000	14/03/2011	5938124	-0.65	Reed Specialist Recruitment Ltd	255596
	Services	Environmental Group	, igonoy olan	7.00000	17/00/2011	3330124	0.00	Tood Openians Neorunnent Llu	200000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Agency Staff	A35000	07/03/2011	5075782	-0.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	07/03/2011	5075754	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	07/03/2011	5075793	-67.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	14/03/2011	5938149	-121.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	07/03/2011	5075748	651.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	07/03/2011	5075764	626.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	07/03/2011	5075759	660.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Agency Staff	A35000	14/03/2011	5938143	836.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Client Mgt Transport	Agency Staff	A35000	07/03/2011	5075718	814.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	07/03/2011	5075752	-47.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	14/03/2011	5938158	24.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	07/03/2011	5075775	13.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/03/2011	5938154	-296.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/03/2011	5938151	-5.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/03/2011	5938123	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	14/03/2011	5938130	-38.79	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	14/03/2011	5938130	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	07/03/2011	5075736	3.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Hatchford Community Primary		A35001	02/03/2011	4742716	851.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	14/03/2011	5938118	770.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/03/2011	5075724	-5.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	14/03/2011	5938156	625.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	07/03/2011	5075792	-81.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Agency Staff	A35000	07/03/2011	5075757	842.86	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	14/03/2011	5938144	-14.23	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	14/03/2011	5938135	645.84	Reed Specialist Recruitment Ltd	255596
olihull MBC	Central Services to the Public	Client Mgt Transport	Agency Staff	A35000	07/03/2011	5075717	759.19	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	07/03/2011	5075762	-0.10	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	14/03/2011	5938162	0.04	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	14/03/2011	5938162	557.22	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	07/03/2011	5075779	557.22	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	07/03/2011	5075778	0.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	14/03/2011	5938159	-24.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	07/03/2011	5075726	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/03/2011	5938154	1824.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/03/2011	5075773	-241.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	02/03/2011	4738933	925.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	14/03/2011	5938164	-25.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	14/03/2011	5938172	1459.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/03/2011	5075740	-157.05	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/03/2011	Number 5938180	-5.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services  Children & Education Services	Youth Offending Team	Agency Staff	A35000	07/03/2011	5075784	-1.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services  Children & Education Services	Youth Offending Team	Agency Staff	A35000	07/03/2011	5075784	961.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	07/03/2011	5075780	667.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Agency Staff	A35000	14/03/2011	5938166	0.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Agency Staff	A35000	14/03/2011	5938166	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/03/2011	5075761	0.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	07/03/2011	5075738	651.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	07/03/2011	5075793	1136.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	07/03/2011	5075792	1363.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	07/03/2011	5075739	980.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Inspectors	Agency Staff	A35000	07/03/2011	5075727	472.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	07/03/2011	5075795	969.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	14/03/2011	5938135	-34.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	14/03/2011	5938174	4.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	14/03/2011	5938141	624.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	14/03/2011	5938165	-0.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	14/03/2011	5938165	829.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory	DOH Smokebusters Grant	Agency Staff	A35000	07/03/2011	5075776	1004.00	Reed Specialist Recruitment Ltd	255596
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Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/03/2011	5938171	-178.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/03/2011	5938171	1130.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	14/03/2011	5938138	0.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	07/03/2011	5074806	-132.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	14/03/2011	5938150	31.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	14/03/2011	5938149	786.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	14/03/2011	5938147	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Agency Staff	A35000	14/03/2011	5938136	785.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Agency Staff	A35000	07/03/2011	5075753	797.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	07/03/2011	5075795	-90.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Agency Staff	A35000	14/03/2011	5938120	836.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	07/03/2011	5075723	1545.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	07/03/2011	5075762	840.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	07/03/2011	5075779	0.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	07/03/2011	5075778	442.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	14/03/2011	5938159	1054.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	07/03/2011	5075794	683.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/03/2011	5075773	1488.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/03/2011	5075772	-0.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	07/03/2011	5075781	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	14/03/2011	5938139	587.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Landlord Team	Agency Staff	A35000	14/03/2011	5938168	442.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	14/03/2011	5938164	1080.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	07/03/2011	5075722	1080.68	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	07/03/2011	5075721	1080.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/03/2011	5938180	641.02	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services		Agency Staff	A35000	14/03/2011	5938156	-30.93	Reed Specialist Recruitment Ltd	255596
olihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	14/03/2011	5938140	0.58	Reed Specialist Recruitment Ltd	255596
olihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	14/03/2011	5938138	517.14	Reed Specialist Recruitment Ltd	255596
olihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	07/03/2011	5075741	0.44	Reed Specialist Recruitment Ltd	255596
olihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	07/03/2011	5075738	1.14	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	07/03/2011	5075735	816.96	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	14/03/2011	5938169	-100.04	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	07/03/2011	5075789	-92.63	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	07/03/2011	5075732	-5.62	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	07/03/2011	5075742	0.22	Reed Specialist Recruitment Ltd	255596
olihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	07/03/2011	5075776	-23.60	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/03/2011	5075772	1410.44	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/03/2011	5075770	-5.80	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/03/2011	5075770	497.03	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/03/2011	5938126	119.14	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff: Classroom Support	A35002	07/03/2011	5075760	-192.67	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	07/03/2011	5075715	2893.62	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services  Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	14/03/2011	5938177	-2.61	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services  Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	14/03/2011	5938177	683.40	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services  Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000 A35000	14/03/2011	5938153	1410.44	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/03/2011	5075747	1269.10	Reed Specialist Recruitment Ltd	255596
lihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/03/2011	5075747	119.14	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	14/03/2011	5938132	635.66	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff: Classroom Support	A35002	14/03/2011	5938134	608.00	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff: Classroom Support	A35002	07/03/2011	5075760	665.00	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	14/03/2011	5938181	0.38	Reed Specialist Recruitment Ltd	255596
lihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	14/03/2011	5938118	-5.34	Reed Specialist Recruitment Ltd	255596
lihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/03/2011	5075724	770.88	Reed Specialist Recruitment Ltd	255596
olihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/03/2011	5075777	-102.61	Reed Specialist Recruitment Ltd	255596
olihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/03/2011	5075761	1530.01	Reed Specialist Recruitment Ltd	255596
olihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	07/03/2011	5075741	520.52	Reed Specialist Recruitment Ltd	255596
olihull MBC	Environmental and Regulatory Services	Environmental Group	Agency Staff	A35000	14/03/2011	5938124	1136.64	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	14/03/2011	5938131	-122.84	Reed Specialist Recruitment Ltd	255596
olihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	07/03/2011	5074806	703.00	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	14/03/2011	5938169	1673.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	28/03/2011	6692732	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	21/03/2011	5957774	-111.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	21/03/2011	5958716	-112.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Education Management	Agency Staff	A35000	21/03/2011	5957795	776.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	28/03/2011	6692747	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	21/03/2011	5957784	31.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	28/03/2011	6692763	980.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Client Mgt Transport	Agency Staff	A35000	21/03/2011	5957760	0.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	28/03/2011	6692753	1.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	21/03/2011	5957781	835.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory	DOH Smokebusters Grant	Agency Staff	A35000	28/03/2011	6692756	1029.10	Reed Specialist Recruitment Ltd	255596
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Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	28/03/2011	6692755	1062.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	21/03/2011	5957812	25.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2011	6692725	497.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Landlord Team	Agency Staff	A35000	28/03/2011	6692746	442.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/03/2011	6692727	706.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/03/2011	5957798	770.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/03/2011	5957797	-5.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Agency Staff	A35000	21/03/2011	5957793	0.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/03/2011	5957817	1599.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	21/03/2011	5959728	473.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	21/03/2011	5957779	0.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Agency Staff	A35000	21/03/2011	5957811	1136.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Agency Staff	A35000	21/03/2011	5957755	580.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	28/03/2011	6692765	-91.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	28/03/2011	6692765	1529.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Education Management	Agency Staff	A35000	28/03/2011	6692775	0.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	28/03/2011	6692751	22.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	28/03/2011	6692745	-121.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	21/03/2011	5957777	735.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	28/03/2011	6692763	-91.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	21/03/2011	5957820	-92.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Agency Staff	A35000	28/03/2011	6692762	836.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Client Mgt Transport	Agency Staff	A35000	21/03/2011	5957760	918.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	28/03/2011	6692753	602.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services  Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	21/03/2011	5957781	-0.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services  Children & Education Services	Dcatch	Agency Staff	A35000	21/03/2011	5957808	0.04	Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory	DOH Smokebusters Grant	Agency Staff	A35000 A35000	28/03/2011	6692755	26.03	Reed Specialist Recruitment Ltd	255596
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Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	21/03/2011	5957810	-2.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2011	6692769	1392.00	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/03/2011	6781715	1055.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/03/2011	6692727	-6.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/03/2011	5957794	0.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	21/03/2011	5958715	532.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Agency Staff	A35000	28/03/2011	6692780	637.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	21/03/2011	5957820	992.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	28/03/2011	6692731	635.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	28/03/2011	6692771	0.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	21/03/2011	5959719	1055.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/03/2011	6692754	1489.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Agency Staff	A35000	21/03/2011	5957793	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/03/2011	5957817	-252.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/03/2011	5957816	-265.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/03/2011	5957816	1632.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/03/2011	5957776	1410.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/03/2011	6692778	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/03/2011	5957790	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	28/03/2011	6692731	3.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	21/03/2011	5957822	728.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/03/2011	6692754	-233.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/03/2011	5957798	-5.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2011	6692738	611.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	21/03/2011	5957786	652.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	21/03/2011	5957779	510.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	21/03/2011	5958716	593.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	28/03/2011	6692751	774.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	21/03/2011	5959723	587.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	21/03/2011	5957792	-0.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	21/03/2011	5957792	519.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	21/03/2011	5957769	522.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	21/03/2011	5957778	442.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2011	6692768	1410.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/03/2011	5957775	497.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/03/2011	6692748	571.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	28/03/2011	6692771	822.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	21/03/2011	5957768	751.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Agency Staff	A35000	28/03/2011	6692779	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	28/03/2011	6692764	693.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/03/2011	6692777	-102.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	28/03/2011	6692743	1.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Agency Staff	A35000	28/03/2011	6692729	-0.65	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	28/03/2011	6692732	-122.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	21/03/2011	5957772	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	21/03/2011	5957814	-96.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens	Agency Staff	A35000	21/03/2011	5957809	836.16	Reed Specialist Recruitment Ltd	255596
		Board							
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	28/03/2011	6692756	-24.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	21/03/2011	5957806	-24.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	21/03/2011	5957810	683.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	21/03/2011	5957761	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/03/2011	6692778	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	28/03/2011	6692724	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	28/03/2011	6692724	-38.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	21/03/2011	5957766	3.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	28/03/2011	6778715	575.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Landlord Team	Agency Staff	A35000	28/03/2011	6692746	0.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/03/2011	5957791	-241.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/03/2011	5957789	-6.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/03/2011	5957789	611.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/03/2011	5957797	626.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Agency Staff	A35000	28/03/2011	6692779	0.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	28/03/2011	6692764	-32.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	28/03/2011	6692743	679.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Agency Staff	A35000	28/03/2011	6692729	1136.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Agency Staff	A35000	21/03/2011	5957755	30.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	28/03/2011	6692734	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	28/03/2011	6713715	-140.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	28/03/2011	6713715	741.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	21/03/2011	5957787	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	21/03/2011	5957784	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Agency Staff	A35000	21/03/2011	5957813	666.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	28/03/2011	6692744	649.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	21/03/2011	5957806	1041.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/03/2011	5957776	-0.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	28/03/2011	6692758	-0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	28/03/2011	6692758	757.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	21/03/2011	5957768	-0.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/03/2011	5957791	1539.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2011	6692738	-6.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2011	6692735	1068.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/03/2011	6692777	649.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/03/2011	5957794	1621.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	28/03/2011	6692734	13.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	21/03/2011	5957772	13.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Education Management	Agency Staff	A35000	28/03/2011	6692775	776.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	28/03/2011	6692745	786.25	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	<b>Code</b> A35000	28/03/2011	<b>Number</b> 6692736	534.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services  Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	28/03/2011	6692728	-0.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	21/03/2011	5957769	-12.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	28/03/2011	6692761	-2.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	28/03/2011	6692761	683.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/03/2011	5957818	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	21/03/2011	5957765	-38.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentlev Heath Child Cent	Agency Staff	A35000	21/03/2011	5957822	-1.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	28/03/2011	6692744	-34.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	28/03/2011	6692736	-12.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	21/03/2011	5957785	-16.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	21/03/2011	5957778	0.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	21/03/2011	5957808	557.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2011	6692769	-226.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2011	6692725	-5.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	21/03/2011	5957765	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	21/03/2011	5957766	635.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services		Agency Staff: Teachers	A35001	16/03/2011	5945103	720.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2011	6692735	0.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST		A35000	21/03/2011	5957786	-31.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Agency Staff	A35000	28/03/2011	6692718	30.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Agency Staff	A35000	28/03/2011	6692718	580.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Agency Staff	A35000	21/03/2011	5957811	-0.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	21/03/2011	5957774	739.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	21/03/2011	5958715	-100.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	21/03/2011	5957814	1611.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Education Management	Agency Staff	A35000	21/03/2011	5957795	0.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	21/03/2011	5957785	679.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	28/03/2011	6692728	846.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	28/03/2011	6692741	0.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	28/03/2011	6692741	557.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	21/03/2011	5957812	1043.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	28/03/2011	6692739	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2011	6692768	-0.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/03/2011	5957775	-5.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/03/2011	6692748	-89.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/03/2011	5957790	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/03/2011	5957819	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	15/03/2011	5941109	875.00	Reed Staffing Services Ltd	7481
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	15/03/2011	5941095	875.00	Reed Staffing Services Ltd	7481
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	15/03/2011	5941090	875.00	Reed Staffing Services Ltd	7481
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	29/03/2011	7257715	875.00	Reed Staffing Services Ltd	7481
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	25/03/2011	6479743	875.00	Reed Staffing Services Ltd	7481

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	25/03/2011	6514717	875.00	Reed Staffing Services Ltd	7481
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	17/03/2011	5950151	654.66	Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	25/03/2011	6539715	3464.50	Relate	11209
Solihull MBC	Children & Education Services	Short Breaks Capital	Contractors	Y21000	30/03/2011	7632716	23557.58	Renewal Christian Centre	83678
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	04/03/2011	5072874	837.90	Reynalds Cross School	7529
Solihull MBC	Cultural & Related Services	Fusion (PAP) South	Professional Fees	D51000	04/03/2011	5072911	300.00	REDACTED PERSONAL DATA	152609
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	04/03/2011	5072911	250.00	REDACTED PERSONAL DATA	152609
Solihull MBC	Cultural & Related Services	Fusion (PAP) South	Professional Fees	D51000	14/03/2011	5937738	360.00	REDACTED PERSONAL DATA	232260
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	14/03/2011	5937738	180.00	REDACTED PERSONAL DATA	232260
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	14/03/2011	5937738	200.00	REDACTED PERSONAL DATA	232260
Solihull MBC	Children & Education Services	Alderbrook	Software & Services Purchase	D32902	10/03/2011	5428715	609.00	REDACTED PERSONAL DATA	134346
Solihull MBC	Children & Education Services	Balsall Common J&I	Photocopying	D40001	03/03/2011	5046716	466.84	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Capitation	D11001	02/03/2011	4735749	4083.67	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Inspectors	Rental/Lease Of Equipment	D12000	09/03/2011	5136996	122.51	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Landlord Team	Rental/Lease Of Equipment	D12000	03/03/2011	4907715	1154.67	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Legal Services	Photocopying	D40001	01/03/2011	4733863	646.85	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Inspectors	Photocopying	D40001	09/03/2011	5136996	385.45	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Inspectors	Photocopying	D40001	09/03/2011	5136834	524.85	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	02/03/2011	4738767	738.67	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Capitation	D11001	02/03/2011	4735745	2097.86	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Capitation	D11001	03/03/2011	4989715	1082.55	Ricoh UK Ltd	54723
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	07/03/2011	5074935	1579.18	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	07/03/2011	5075038	878.84	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	07/03/2011	5075036	1529.48	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	09/03/2011	5128795	794.25	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Capitation	D11001	02/03/2011	4735752	3140.08	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Capitation	D11001	03/03/2011	5068715	481.50	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Capitation	D11001	03/03/2011	5045715	-692.42	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Capitation	D11001	02/03/2011	4735752	3140.05	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Capitation	D11001	02/03/2011	4735752	-3140.08	Ricoh UK Ltd	54723
Solihull MBC	Corporate & Democratic Core	Democratic Services	Photocopying	D40001	01/03/2011	4733863	333.22	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Inspectors	Rental/Lease Of Equipment	D12000	09/03/2011	5136834	385.45	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Capitation	D11001	03/03/2011	5045715	692.42	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Capitation	D11001	03/03/2011	5045715	692.42	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Capitation	D11001	03/03/2011	5017715	2575.55	Ricoh UK Ltd	54723
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	09/03/2011	5136746	2093.30	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	17/03/2011	5950230	507.56	Ricoh UK Ltd	54723
Solihull MBC	Planning & Development Services	Development Control	Photocopying	D40001	22/03/2011	5994931	878.95	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	ICT Projects	Printing	D40001	21/03/2011	5954800	644.85	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	17/03/2011	5950230	-507.56	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	17/03/2011	5950202	496.42	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	30/03/2011	7621715	1282.56	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hockley Heath J&I	Photocopying	D40001	17/03/2011	5950098	2097.93	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	30/03/2011	7805715	684.05	Ricoh UK Ltd	54723
Solihull MBC	Planning & Development Services	Building Control Holding Account	Photocopying	D40001	22/03/2011	5994931	585.97	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	23/03/2011	6108715	736.66	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hatchford Community Primary	Photocopying	D40001	23/03/2011	6094716	590.84	Ricoh UK Ltd	54723

Code	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Solitule MIC. Contral Services to the Public.   CT Projects		3	•	71.	•					
Salmul MRC   Central Services to the Public   CT Projects   Printing   Q40000   10/30/2011   5964408   773.68   Rioch UK Ltd   54723   Solitul MRC   Children & Education Services   Bibssonthield Inf   Photocopping   Q40001   24/03/2011   5964078   502223   Rioch UK Ltd   54723   Solitul MRC   Children & Education Services   Bibssonthield Inf   Photocopping   Q40001   24/03/2011   5964078   52223   Rioch UK Ltd   54723   Solitul MRC   Children & Education Services   Bibssonthield Inf   Photocopping   Q4001   24/03/2011   5964078   52223   Rioch UK Ltd   54723   Solitul MRC   Children & Education Services   Balleat Common & BL   Photocopping   Q4001   76/03/2011   872722   850.41   Rioch UK Ltd   54723   Solitul MRC   Children & Education Services   Colesial Headth & Photocopping   Q4001   76/03/2011   872722   850.41   Rioch UK Ltd   54723   Solitul MRC   Children & Education Services   Colesial Headth & Photocopping   Q4001   76/03/2011   872722   850.41   Rioch UK Ltd   54723   Solitul MRC   Children & Education Services   Colesial Headth & Photocopping   Q4001   76/03/2011   872722   850.41   Rioch UK Ltd   54723   Solitul MRC   Children & Education Services   Colesial Headth & Photocopping   Q4001   76/03/2011   8582002   Q86.42   Rioch UK Ltd   54723   Solitul MRC   Children & Education Services   Colesial Headth & Photocopping   Q4001   76/03/2011   8582002   Q86.42   Rioch UK Ltd   54723   Q8014		Children & Education Services		Photocopying	D40001	23/03/2011		875.84		
Salmul MRC   Children & Education Services   Study The Egopter JAI   Photocopyring   040001   249/32011   699/230   807/56   Roch UK Ltd   947/23   Solitul MRC   Children & Education Services   Colembial Heath JAI   Photocopyring   040001   17/53/2011   599/230   807/56   Roch UK Ltd   947/23   805/040   807/56   805/040   805/040   807/56   805/040   80		Central Services to the Public								
Solitula MBC   Chieferia & Education Services   Blossomfield inf   Photocopyring   D40001   739/13/2011   595/2013   57.273   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Longit PAB   Photocopyring   D40001   737/33/2015   595/2012   57.076   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Longit PAB   Photocopyring   D40001   737/32/2017   595/2012   57.076   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Chieferia Hearth Jall   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Colesian Hearth Jall   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Chieferia Hearth Jall   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Chieferia Hearth Jall   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Chieferia Hearth Jall   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Chieferia Hearth Jall   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Chieferia Hearth Jall   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Chieferia Hearth Jall   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Structularia   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Structularia   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   447/2012   447/2012   447/2012   447/2012   447/2012   447/2012   447/2012   447/2012   447/2012		Central Services to the Public		Printing						
Solitula MBC   Chieferia & Education Services   Blossomfield inf   Photocopyring   D40001   739/13/2011   595/2013   57.273   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Longit PAB   Photocopyring   D40001   737/33/2015   595/2012   57.076   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Longit PAB   Photocopyring   D40001   737/32/2017   595/2012   57.076   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Chieferia Hearth Jall   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Colesian Hearth Jall   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Chieferia Hearth Jall   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Chieferia Hearth Jall   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Chieferia Hearth Jall   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Chieferia Hearth Jall   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Chieferia Hearth Jall   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Chieferia Hearth Jall   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Structularia   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   547/3   Solitula MBC   Chieferia & Education Services   Structularia   Photocopyring   D40001   737/32/2011   595/2012   496.42   Recoh LK Ltd   447/2012   447/2012   447/2012   447/2012   447/2012   447/2012   447/2012   447/2012   447/2012		Children & Education Services	St John The Baptist J&I	Photocopying	D40001	24/03/2011	6290715	554.15	Ricoh UK Ltd	54723
Solitul MBC   Children & Education Reviews   Sandyer JMS   Photocopying   040001   3003/2011   17/272   883.17   Riport UK Ltd   54723   Solitul MBC   Children & Education Services   Colechil Heath JMS   Photocopying   040001   17/03/2011   8592/02   498.42   Riport UK Ltd   54723   Riport U	Solihull MBC	Children & Education Services	Blossomfield Inf	Photocopying	D40001	29/03/2011			Ricoh UK Ltd	54723
Solitival MRG.   Children & Education Services   Selectal Heath All   Photocopying   040001   7403/2011   9850/02   486.42   Roch UK Ltd   54723	Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	17/03/2011	5950230	507.56	Ricoh UK Ltd	54723
Solithul MBC   Children & Education Services   Coleshil Heath J&E   Photocopying   040001   1703/2011   5860002   498.42   Roch UK Ltd   54723   Solithul MBC   Children & Education Services   Attachford Brook J&E   Photocopying   040001   1703/2011   586002   498.42   Roch UK Ltd   54723   Solithul MBC   Children & Education Services   Attachford Brook J&E   Photocopying   040001   1703/2011   5850221   498.42   Roch UK Ltd   54723   Solithul MBC   Children & Education Services   Oli Wayslafe PCP   Consultants   1703/2011   1850221   1850236   Roch UK Ltd   54723   Solithul MBC   Children & Education Services   Oli Wayslafe PCP   Consultants   1703/2011   1850221   1850236   Roch UK Ltd   54723   Roch UK Ltd   5472	Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	30/03/2011	7625716	863.17	Ricoh UK Ltd	54723
Solinium MRG	Solihull MBC	Children & Education Services	Balsall Common J&I	Photocopying	D40001	24/03/2011	6172722	850.41	Ricoh UK Ltd	
Solitival MRC	Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	17/03/2011	5950202	496.42	Ricoh UK Ltd	54723
Solihul MBC	Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	17/03/2011	5950202	-496.42	Ricoh UK Ltd	54723
Solihell MBC	Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	23/03/2011	6075715	965.34	Ricoh UK Ltd	54723
Solihul IMEC   Children & Education Services   Modernisation Tripl Crow   Consultants   Y31000   2503/2011   6471716   1402.50   Ridge   141623	Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	17/03/2011	5950221	-496.42	Ricoh UK Ltd	54723
Solihul MBC   Highways & Transport Services   Struct Mice Carriageways   Strategic Highways contract   E2020   02/03/2011   4770718   781.59   Ringway   131294	Solihull MBC	Children & Education Services	Olo Wayside PCP	Consultants	Y31000	11/03/2011	5818715	13563.65	Ridge	141623
Solihul MBC   Highways & Transport Services   Salting & Gritting   Strategic Highways Contract   E29200   08/03/2011   5123719   5141.67   Ringway   131294	Solihull MBC	Children & Education Services	Modernisation Tripl Crown	Consultants	Y31000	25/03/2011	6471716	1402.50	Ridge	141623
Solihul MBC   Highways & Transport Services   Salting & Gritting   Strategic Highways Contract   E29200   08/03/2011   5123739   5141.67   Ringway   131294	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	02/03/2011	4770718	781.59	Ringway	131294
Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Strategic Highways Contract   E29200   02/03/2011   476713   496.66   Ringway   131294					E29200		5123719			131294
Solihul MBC   Highways & Transport Services   Struct Mice Carriageways   Strategic Highways Contract   E29200   20/33/2011   4767176   293.287   Ringway   131294										
Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Strategic Highways Contract   E29200   02/03/2011   5123756   723.44   Ringway   131294										
Solihul MBC   Highways & Transport Services   Streetsbrook RQ Ditton Rd   Contractors   V21000   10303/2011   5842719   905.60   Ringway   131294										
Solihull MBC   Highways & Transport Services   Anita Construction   Contractors   Y21000   11/03/2011   5842/719   905.80   Ringway   131294										
Solihull MBC   Highways & Transport Services   Anita Construction   Contractors   Y21000   08/03/2011   5123774   29336.71   Ringway   131294   Solihull MBC   Highways & Transport Services   EDG Dranage Works   Other Contracted Services   E29000   02/03/2011   4929716   2532.07   Ringway   131294   Solihull MBC   Highways & Transport Services   Struct Mice Footways   Strategic Highways Contract   E29200   08/03/2011   5123766   2146.24   Ringway   131294   Solihull MBC   Highways & Transport Services   High Street Solihull Lodge   Contractors   Y21000   08/03/2011   5123766   2146.24   Ringway   131294   Solihull MBC   Highways & Transport Services   High Street Solihull Lodge   Contractors   Y21000   08/03/2011   5123766   694.17   Ringway   131294   Solihull MBC   Highways & Transport Services   Sansome Road   Contractors   Y21000   08/03/2011   5123767   16343.14   Ringway   131294   Solihull MBC   Highways & Transport Services   Traffic Regulation Orders   Contractors   Y21000   11/03/2011   5867715   986.68   Ringway   131294   Solihull MBC   Highways & Transport Services   Traffic Regulation Orders   Contractors   Y21000   11/03/2011   5867715   986.68   Ringway   131294   Solihull MBC   Highways & Transport Services   Traffic Regulation Orders   Contractors   Y21000   11/03/2011   5867715   986.68   Ringway   131294   Solihull MBC   Highways & Transport Services   Saling & Gritting   Strategic Highways Contract   E29200   11/03/2011   586775   986.68   Ringway   131294   Solihull MBC   Highways & Transport Services   Saling & Gritting   Strategic Highways Contract   E29200   11/03/2011   5860755   20470.05   Ringway   131294   Solihull MBC   Highways & Transport Services   Saling & Gritting   Strategic Highways Contract   E29200   11/03/2011   5860755   20470.05   Ringway   131294   Solihull MBC   Highways & Transport Services   Saling & Gritting   Strategic Highways Contract   E29200   11/03/2011   5860755   20470.05   Ringway   131294   Solihull MBC   Highways & Transport Services   Contractors   Y21										
Soithull MBC   Highways & Transport Services   EDG Drainage Works   Miscellaneous Facilities For   Contractors   V21000   303/32011   4779718   2368.68   Ringway   131294   Soithull MBC   Highways & Transport Services   Struct Mice Footways   Strategic Highways Contract   E2300   08/03/2011   5123736   2146.24   Ringway   131294   Soithull MBC   Highways & Transport Services   High Street Solihull Lodge   Contractors   V21000   08/03/2011   5123736   694.17   Ringway   131294   Soithull MBC   Highways & Transport Services   Hastucks Green Road   Contractors   V21000   08/03/2011   5123736   694.17   Ringway   131294   Soithull MBC   Highways & Transport Services   Hastucks Green Road   Contractors   V21000   08/03/2011   5123736   694.17   Ringway   131294   Soithull MBC   Highways & Transport Services   Traffic Regualtion Orders   Contractors   V21000   08/03/2011   5123736   694.17   Ringway   131294   Soithull MBC   Highways & Transport Services   Contractors   V21000   08/03/2011   5123736   694.17   Ringway   131294   Soithull MBC   Highways & Transport Services   Contractors   V21000   08/03/2011   5123736   694.17   Ringway   131294   Soithull MBC   Highways & Transport Services   Contractors   V21000   08/03/2011   5123736   694.17   Ringway   131294   Soithull MBC   Highways & Transport Services   Contractors   V21000   08/03/2011   5123736   694.17   Ringway   131294   Soithull MBC   Highways & Transport Services   Contractors   V21000   08/03/2011   5123725   396.88   Ringway   131294   Soithull MBC   Highways & Transport Services   Salting & Gritting   Strategic Highways Contract   E2300   11/03/2011   5680755   327.09   Ringway   131294   Soithull MBC   Highways & Transport Services   Struct Mice Carriageways   Contractors   V21000   08/03/2011   5123725   396.68   Ringway   131294   Soithull MBC   Highways & Transport Services   Aria Wide SRT'S Scheme   Contractors   V21000   08/03/2011   5123731   80970.28   Ringway   131294   Ringway   Ringway   Ringway   Ringway   Ringway   Ringway   Ringway										
Soithull MBC   Highways & Transport Services   Struct Miscellaneous Face   Soithull MBC   Highways & Transport Services   Struct Miscellaneous Face   Soithull MBC   Highways & Transport Services   High Street Soithull Lodge   Contractors   Y21000   08/03/2011   5123756   2146.24   Ringway   131294   Soithull MBC   Highways & Transport Services   High Street Soithull Lodge   Contractors   Y21000   08/03/2011   4929715   690.69   Ringway   131294   Soithull MBC   Highways & Transport Services   High Street Soithull Lodge   Contractors   Y21000   08/03/2011   4929715   690.69   Ringway   131294   Soithull MBC   Highways & Transport Services   Carriageway Maintenance   Contractors   Y21000   08/03/2011   5123767   16343.14   Ringway   131294   Soithull MBC   Highways & Transport Services   Traffic Requalition Orders   Contractors   Y21000   11/03/2011   5867715   986.68   Ringway   131294   Soithull MBC   Highways & Transport Services   Traffic Requalition Orders   Contractors   Y21000   11/03/2011   5867715   986.68   Ringway   131294   Soithull MBC   Highways & Transport Services   Soithull MBC   Highways & Transport Services   Soithull MBC   Highways & Transport Services   Soithull MBC   Ringway & Struct Mtoc Carriageways   Struct Mtoc Carriageways   Struct Mtoc Carriageways   Contractors   W1000   W100/2011   5880755   20470.05   Ringway   W131294   Soithull MBC   Highways & Transport Services   Area Wide SRTS Scheme   Contractors   W1000   W100/2011   5880755   20470.05   Ringway   W131294   W100/2011										
The Disabled   Thickneys & Transport Services   Struct Mice Footways   Strategic Highways Contract   E29200   08/03/2011   5123756   2146.24   Ringway   131294										
Soilhull MBC		riigiiways a Transport Scrvices		Contractors		03/03/2011		2002.07	Ttillgway	
Solihull MBC   Highways & Transport Services   Asslucks Green Road   Sansome Ro	Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	08/03/2011	5123756	2146.24	Ringway	131294
Sansome Road   Sans	Solihull MBC	Highways & Transport Services	High Street Solihull Lodge	Contractors	Y21000	08/03/2011	5123726	694.17	Ringway	131294
Saibull MBC   Highways & Transport Services   Carriageway Maintenance   Contractors   Y21000   08/03/2011   5123767   16343.14   Ringway   131294	Solihull MBC	Highways & Transport Services	Haslucks Green Road /	Contractors	Y21000	03/03/2011	4929715	690.69	Ringway	131294
Solihull MBC   Highways & Transport Services   Traffic Requaltion Orders   Contractors   Y21000   11/03/2011   5867715   986.68   Ringway   131294			Sansome Road							
Solihull MBC   Highways & Transport Services   Traffic Regualtion Orders   Contractors   Y21000   11/03/2011   5887715   986.68   Ringway   131294	Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	08/03/2011	5123767	16343.14	Ringway	131294
Solihull MBC   Planning & Development Services   Neighbourhood Mgt Area 2   Other Contracted Services   E29000   08/03/2011   5123729   432.02   Ringway   131294					Y21000	11/03/2011	5867715	-986.68	Ringway	131294
Solihull MBC   Highways & Transport Services   Salting & Gritting   Strategic Highways Contract   E29200   11/03/2011   5680753   3278.09   Ringway   131294	Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	11/03/2011	5867715	986.68	Ringway	131294
Solihull MBC   Highways & Transport Services   Salting & Gritting   Strategic Highways Contract   E29200   11/03/2011   5680753   3278.09   Ringway   131294	Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 2	Other Contracted Services	E29000	08/03/2011	5123729	432.02		131294
Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E2900   11/03/2011   5680755   20470.05   Ringway   131294			Salting & Gritting	Strategic Highways Contract	E29200	11/03/2011	5680753	3278.09	Ringway	131294
Solihull MBC Highways & Transport Services (Location Tba)  Solihull MBC Highways & Transport Services Traffic Regulation Orders Contractors Y21000 11/03/2011 5867715 986.68 Ringway 131294  Solihull MBC Highways & Transport Services Anita Construction Contractors Y21000 11/03/2011 5842715 41487.17 Ringway 131294  Solihull MBC Highways & Transport Services Lanchester Way Contractors Y21000 08/03/2011 5123751 80970.28 Ringway 131294  Solihull MBC Highways & Transport Services Carriageway Maintenance Contractors Y21000 08/03/2011 5123748 3020.50 Ringway 131294  Solihull MBC Highways & Transport Services Other Traffic Management Projects V21000 11/03/2011 5867716 533.84 Ringway 131294  Solihull MBC Highways & Transport Services Struct Mtce Carriageways Strategic Highways Contract E29200 11/03/2011 5885716 992.76 Ringway 131294  Solihull MBC Highways & Transport Services Moorend Avenue Crossing V21000 08/03/2011 5123776 1316.28 Ringway 131294  Solihull MBC Highways & Transport Services Moorend Avenue Crossing V21000 08/03/2011 5123776 1316.28 Ringway 131294  Solihull MBC Highways & Transport Services Moorend Avenue Crossing V21000 08/03/2011 5123776 1316.28 Ringway 131294  Solihull MBC Highways & Transport Services Moorend Avenue Crossing V21000 08/03/2011 5123776 1316.28 Ringway 131294  Solihull MBC Highways & Transport Services Moorend Avenue Crossing V21000 08/03/2011 5123776 1316.28 Ringway 131294  Solihull MBC Highways & Transport Services Solihull MBC Highways &	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/03/2011	5680755	20470.05		131294
Colihull MBC   Highways & Transport Services   Traffic Regualtion Orders   Contractors   Y21000   11/03/2011   5867715   986.68   Ringway   131294										
Solihull MBC   Highways & Transport Services   Anita Construction   Contractors   Y21000   11/03/2011   5867715   986.68   Ringway   131294		, ,							,	
Solihull MBC Highways & Transport Services Lanchester Way Contractors Y21000 08/03/2011 5123751 80970.28 Ringway 131294  Solihull MBC Highways & Transport Services Lanchester Way Contractors Y21000 08/03/2011 5123751 80970.28 Ringway 131294  Solihull MBC Highways & Transport Services Carriageway Maintenance Contractors Y21000 08/03/2011 5123748 3020.50 Ringway 131294  Solihull MBC Highways & Transport Services Other Traffic Management Projects Contractors Y21000 11/03/2011 5867716 533.84 Ringway 131294  Solihull MBC Highways & Transport Services Struct Mice Carriageways Strategic Highways Contract E29200 11/03/2011 5885716 992.76 Ringway 131294  Solihull MBC Highways & Transport Services Anita Construction Contractors Y21000 08/03/2011 5123776 1316.28 Ringway 131294  Solihull MBC Highways & Transport Services Moorend Avenue Crossing Contractors Y21000 08/03/2011 5123741 7617.61 Ringway 131294  Solihull MBC Highways & Transport Services 30Mph Gateway Treatments Contractors Y21000 11/03/2011 5885717 5816.11 Ringway 131294  Solihull MBC Highways & Transport Services EDG Drainage Works Strategic Highways Contract E29200 11/03/2011 5885717 9311.93 Ringway 131294  Solihull MBC Highways & Transport Services Salting & Gritting Strategic Highways Contract E29200 11/03/2011 5885717 9311.93 Ringway 131294  Solihull MBC Highways & Transport Services Salting & Gritting Strategic Highways Contract E29200 11/03/2011 5885717 9311.93 Ringway 131294  Solihull MBC Highways & Transport Services Salting & Gritting Strategic Highways Contract E29200 11/03/2011 5842716 23558.73 Ringway 131294  Solihull MBC Highways & Transport Services Anita Construction Contractors Y21000 08/03/2011 5123772 11345.08 Ringway 131294  Solihull MBC Highways & Transport Services Anita Construction Contractors Y21000 08/03/2011 5123772 11345.08 Ringway 131294	Solihull MBC	Highways & Transport Services		Contractors	Y21000	11/03/2011	5867715	986 68	Ringway	131294
Solihull MBC Highways & Transport Services Lanchester Way Contractors Y21000 08/03/2011 5123751 80970.28 Ringway 131294  Solihull MBC Highways & Transport Services Carriageway Maintenance Contractors Y21000 08/03/2011 5123748 3020.50 Ringway 131294  Solihull MBC Highways & Transport Services Other Traffic Management Projects Contractors Y21000 11/03/2011 5867716 533.84 Ringway 131294  Solihull MBC Highways & Transport Services Struct Mtce Carriageways Strategic Highways Contract E29200 11/03/2011 5885716 992.76 Ringway 131294  Solihull MBC Highways & Transport Services Anita Construction Contractors Y21000 08/03/2011 5123776 1316.28 Ringway 131294  Solihull MBC Highways & Transport Services Moorend Avenue Crossing Contractors Y21000 08/03/2011 5123741 7617.61 Ringway 131294  Solihull MBC Highways & Transport Services 30Mph Gateway Treatments Contractors Y21000 11/03/2011 5842717 5816.11 Ringway 131294  Solihull MBC Highways & Transport Services EDG Drainage Works Strategic Highways Contract E29200 11/03/2011 5885717 9311.93 Ringway 131294  Solihull MBC Highways & Transport Services Salting & Gritting Strategic Highways Contract E29200 11/03/2011 5842716 23558.73 Ringway 131294  Solihull MBC Highways & Transport Services Salting & Gritting Strategic Highways Contract E29200 11/03/2011 5123772 11345.08 Ringway 131294  Solihull MBC Highways & Transport Services Anita Construction Contractors Y21000 08/03/2011 5123772 11345.08 Ringway 131294										
Solihull MBC Highways & Transport Services Other Traffic Management Projects Struct Mtce Carriageways Strategic Highways Contract E29200 11/03/2011 5867716 533.84 Ringway 131294 131										
Solihull MBC Highways & Transport Services Scrives Moorend Avenue Crossing Contractors Y21000 11/03/2011 5885716 992.76 Ringway 131294  Solihull MBC Highways & Transport Services Anita Construction Contractors Y21000 08/03/2011 5123776 1316.28 Ringway 131294  Solihull MBC Highways & Transport Services Moorend Avenue Crossing Contractors Y21000 08/03/2011 5123776 1316.28 Ringway 131294  Solihull MBC Highways & Transport Services Moorend Avenue Crossing Contractors Y21000 08/03/2011 5123741 7617.61 Ringway 131294  Solihull MBC Highways & Transport Services 30Mph Gateway Treatments Contractors Y21000 11/03/2011 5842717 5816.11 Ringway 131294  Solihull MBC Highways & Transport Services EDG Drainage Works Strategic Highways Contract E29200 11/03/2011 5885717 9311.93 Ringway 131294  Solihull MBC Highways & Transport Services Salting & Gritting Strategic Highways Contract E29200 11/03/2011 582718 17641.84 Ringway 131294  Solihull MBC Highways & Transport Services Salting & Gritting Strategic Highways Contract E29200 08/03/2011 5123718 17641.84 Ringway 131294  Solihull MBC Highways & Transport Services Anita Construction Contractors Y2100 08/03/2011 5123772 11345.08 Ringway 131294		1 2 1								
Projects										
Solihull MBC Highways & Transport Services Moorend Avenue Crossing Contractors Y21000 08/03/2011 5123776 1316.28 Ringway 131294  Solihull MBC Highways & Transport Services Moorend Avenue Crossing Contractors Y21000 08/03/2011 5123741 7617.61 Ringway 131294  Solihull MBC Highways & Transport Services 30Mph Gateway Treatments Contractors Y21000 11/03/2011 5842717 5816.11 Ringway 131294  Solihull MBC Highways & Transport Services EDG Drainage Works Strategic Highways Contract E29200 11/03/2011 5885717 9311.93 Ringway 131294  Solihull MBC Highways & Transport Services Salting & Gritting Strategic Highways Contract E29200 11/03/2011 5842716 23558.73 Ringway 131294  Solihull MBC Highways & Transport Services Salting & Gritting Strategic Highways Contract E29200 08/03/2011 5123718 17641.84 Ringway 131294  Solihull MBC Highways & Transport Services Anita Construction Contractors Y21000 08/03/2011 5123772 11345.08 Ringway 131294	Comitan Mibo	I lightways a Transport Services		Contractors	121000	11/00/2011	0007710	000.01	Tunguay	10.201
Solihull MBC Highways & Transport Services Moorend Avenue Crossing Contractors Y21000 08/03/2011 5123776 1316.28 Ringway 131294  Solihull MBC Highways & Transport Services Moorend Avenue Crossing Contractors Y21000 08/03/2011 5123741 7617.61 Ringway 131294  Solihull MBC Highways & Transport Services 30Mph Gateway Treatments Contractors Y21000 11/03/2011 5842717 5816.11 Ringway 131294  Solihull MBC Highways & Transport Services EDG Drainage Works Strategic Highways Contract E29200 11/03/2011 5842717 9311.93 Ringway 131294  Solihull MBC Highways & Transport Services Salting & Gritting Strategic Highways Contract E29200 11/03/2011 5842716 23558.73 Ringway 131294  Solihull MBC Highways & Transport Services Salting & Gritting Strategic Highways Contract E29200 08/03/2011 5123718 17641.84 Ringway 131294  Solihull MBC Highways & Transport Services Anita Construction Contractors Y21000 08/03/2011 5123772 11345.08 Ringway 131294	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	11/03/2011	5885716	992.76	Ringway	131294
Solihull MBC Highways & Transport Services 30Mph Gateway Treatments Contractors Y2100 11/03/2011 5842717 5816.11 Ringway 131294  Solihull MBC Highways & Transport Services EDG Drainage Works Strategic Highways Contract E2920 11/03/2011 5885717 9311.93 Ringway 131294  Solihull MBC Highways & Transport Services Salting & Gritting Strategic Highways Contract E2920 11/03/2011 5842716 23558.73 Ringway 131294  Solihull MBC Highways & Transport Services Salting & Gritting Strategic Highways Contract E2920 08/03/2011 5123718 17641.84 Ringway 131294  Solihull MBC Highways & Transport Services Anita Construction Contractors Y2100 08/03/2011 5123772 11345.08 Ringway 131294	Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	08/03/2011	5123776	1316.28		131294
Solihull MBC Highways & Transport Services 30Mph Gateway Treatments Contractors Y21000 11/03/2011 5842717 5816.11 Ringway 131294  Solihull MBC Highways & Transport Services EDG Drainage Works Strategic Highways Contract E29200 11/03/2011 5885717 9311.93 Ringway 131294  Solihull MBC Highways & Transport Services Salting & Gritting Strategic Highways Contract E29200 11/03/2011 5842716 23558.73 Ringway 131294  Solihull MBC Highways & Transport Services Salting & Gritting Strategic Highways Contract E29200 08/03/2011 5123718 17641.84 Ringway 131294  Solihull MBC Highways & Transport Services Anita Construction Contractors Y21000 08/03/2011 5123772 11345.08 Ringway 131294			Moorend Avenue Crossing		Y21000					
Solihull MBC Highways & Transport Services EDG Drainage Works Strategic Highways Contract E2920 11/03/2011 5885717 9311.93 Ringway 131294  Solihull MBC Highways & Transport Services Salting & Gritting Strategic Highways Contract E2920 11/03/2011 5842716 23558.73 Ringway 131294  Solihull MBC Highways & Transport Services Salting & Gritting Strategic Highways Contract E2920 08/03/2011 5123718 17641.84 Ringway 131294  Solihull MBC Highways & Transport Services Anita Construction Contractors Y2100 08/03/2011 5123772 11345.08 Ringway 131294	Solihull MBC	Highways & Transport Services	30Mph Gateway Treatments	Contractors	Y21000	11/03/2011	5842717	5816.11		131294
Solihull MBC Highways & Transport Services Salting & Gritting Strategic Highways Contract E2920 11/03/2011 5842716 23558.73 Ringway 131294  Solihull MBC Highways & Transport Services Salting & Gritting Strategic Highways Contract E2920 08/03/2011 5123718 17641.84 Ringway 131294  Solihull MBC Highways & Transport Services Anita Construction Contractors Y21000 08/03/2011 5123772 11345.08 Ringway 131294										
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Solihull MBC Highways & Transport Services Anita Construction Contractors Y21000 08/03/2011 5123772 11345.08 Ringway 131294										
	Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	08/03/2011	5123775	55377.15	Ringway	131294

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Body Hame	ocivice Area Gategorisation	Cost ochtic Description	Detailed Expenses Type	Code	Date	Number	Amount	оприст наше	опрриет 15
Solihull MBC	Highways & Transport Services	Chester Road Dual Ped	Contractors	Y21000	11/03/2011	5680754	2396.16	Ringway	131294
		Crossing							
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	08/03/2011	5123769	10089.85	Ringway	131294
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Contractors	Y21000	08/03/2011	5123761	2188.68	Ringway	131294
Solihull MBC	Highways & Transport Services	SCP Improvements	Contractors	Y21000	08/03/2011	5123754	4983.50	Ringway	131294
Solihull MBC	Highways & Transport Services	EDG Drainage Works	Strategic Highways Contract	E29200	08/03/2011	5123727	655.06	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	02/03/2011	4770716	2346.51	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	02/03/2011	4761719	1202.88	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	08/03/2011	5123762	678.24	Ringway	131294
Solihull MBC	Highways & Transport Services	A452 Chester Road / Moorend	Contractors	Y21000	08/03/2011	5123747	2960.03	Ringway	131294
		Avenue							
Solihull MBC	Highways & Transport Services	Bridge Maintenance	Other Contracted Services	E29000	10/03/2011	5614715	809.32	Ringway	131294
Solihull MBC	Highways & Transport Services	Direction Signs-None Illum	Strategic Highways Contract	E29200	08/03/2011	5123757	563.15	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Wide SRTS Scheme	Contractors	Y21000	08/03/2011	5123748	43198.43	Ringway	131294
		(Location Tba)							
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	08/03/2011	5123770	203635.66	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	08/03/2011	5123716	14559.64	Ringway	131294
Solihull MBC	Highways & Transport Services	Speed Limit Review	Contractors	Y21000	08/03/2011	5123764	721.87	Ringway	131294
Solihull MBC	Highways & Transport Services	Chester Road Dual Ped	Contractors	Y21000	11/03/2011	5885718	19152.22	Ringway	131294
		Crossing							
Solihull MBC	Highways & Transport Services	Direction Signs-None Illum	Strategic Highways Contract	E29200	08/03/2011	5123759	1527.06	Ringway	131294
Solihull MBC	Highways & Transport Services	Direction Signs-None Illum	Strategic Highways Contract	E29200	08/03/2011	5123758	704.03	Ringway	131294
Solihull MBC	Highways & Transport Services	EDG Drainage Works	Other Contracted Services	E29000	11/03/2011	5833716	1144.96	Ringway	131294
Solihull MBC	Highways & Transport Services	A45 De-Trunk-Rev Grant	Other Contracted Services	E29000	28/03/2011	6788724	7195.99	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	28/03/2011	6817730	744.05	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	28/03/2011	6788728	30596.21	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	28/03/2011	6788723	789.59	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6708715	3179.33	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6852722	13390.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6788720	1964.51	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	29/03/2011	7003727	505.29	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	28/03/2011	6852723	1149.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	28/03/2011	6817732	1745.16	Ringway	131294
Solihull MBC	Highways & Transport Services	A45 De-Trunk-Rev Grant	Other Contracted Services	E29000	28/03/2011	6852719	3692.94	Ringway	131294
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Contractors	Y21000	29/03/2011	7003716	8596.04	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	28/03/2011	6759715	1537.52	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6817725	10804.35	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6817722	3047.75	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6817721	12676.25	Ringway	131294
Solihull MBC	Highways & Transport Services	Bridge Maintenance	Other Contracted Services	E29000	28/03/2011	6927717	2.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	29/03/2011	7003725	57867.62	Ringway	131294
Solihull MBC	Highways & Transport Services	SCP Improvements	Contractors	Y21000	28/03/2011	6880715	1506.51	Ringway	131294
Solihull MBC	Highways & Transport Services	Temp. Signs - Non Illum	Strategic Highways Contract	E29200	22/03/2011	6020715	1229.39	Ringway	131294
Solihull MBC	Highways & Transport Services	EDG Drainage Works	Strategic Highways Contract	E29200	29/03/2011	7003719	521.09	Ringway	131294
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 3	Strategic Highways Contract	E29200	28/03/2011	6708720	436.68	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6852716	5450.12	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6767715	2537.53	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	29/03/2011	7003723	1170.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	29/03/2011	7003717	5724.92	Ringway	131294
Solihull MBC	Highways & Transport Services	Monkspath Hall Cycle Ph2	Contractors	Y21000	28/03/2011	6788715	44360.71	Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	28/03/2011	6852720	525.11	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	28/03/2011	6817731	8894.94	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6874716	566.12	Ringway	131294

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6817720	25062.90	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6788719	1983.04	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	28/03/2011	6788729	634.87	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	22/03/2011	6057715	69108.62	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	22/03/2011	6054715	166896.56	Ringway	131294
Solihull MBC	Highways & Transport Services	Dorridge - Grange Road	Contractors	Y21000	28/03/2011	6817715	3945.67	Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	28/03/2011	6809715	663.89	Ringway	131294
Solihull MBC	Highways & Transport Services	A45 De-Trunk-Rev Grant	Other Contracted Services	E29000	28/03/2011	6708716	1132.25	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	28/03/2011	6817723	56412.31	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	28/03/2011	6708719	1545.95	Ringway	131294
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 3	Strategic Highways Contract	E29200	29/03/2011	7003721	4185.56	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6874717	566.12	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6852718	2962.62	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	28/03/2011	6817734	1388.90	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	28/03/2011	6817733	896.87	Ringway	131294
Solihull MBC	Highways & Transport Services	Temp. Signs - Non Illum	Other Contracted Services	E29000	22/03/2011	6020715	378.20	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	28/03/2011	6673715	725.56	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6852717	2579.71	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6817727	436.66	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	29/03/2011	7003726	1045.70	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	28/03/2011	6676717	805.91	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	28/03/2011	6874718	6277.48	Ringway	131294
Solihull MBC	Highways & Transport Services	Bridge Maintenance	Other Contracted Services	E29000	28/03/2011	6927716	1294.58	Ringway	131294
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 2	Other Contracted Services	E29000	29/03/2011	7368716	558.87	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	29/03/2011	7003724	1583.48	Ringway	131294
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd /	Contractors	Y21000	22/03/2011	6053715	5706.00	Ringway	131294
Community DC	riigiiways a riansport ociviocs	Bradnocks Marsh Ln	Contractors	121000	22/03/2011	00007 10	57 00.00	Kingway	101204
Solihull MBC	Highways & Transport Services	EDG Drainage Works	Strategic Highways Contract	E29200	28/03/2011	6874715	2131.23	Ringway	131294
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 3	Strategic Highways Contract	E29200	28/03/2011	6771715	719.66	Ringway	131294
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 3	Strategic Highways Contract	E29200	28/03/2011	6660716	901.56	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6817729	16223.56	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6817719	1169.34	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6788721	1086.51	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6788718	819.25	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6788717	1575.11	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	29/03/2011	7341715	10860.56	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	22/03/2011	6056715	69108.63	Ringway	131294
Solihull MBC	Highways & Transport Services	Bridge Maintenance	Other Contracted Services	E29000	28/03/2011	6927717	2187.10	Ringway	131294
Solihull MBC	Highways & Transport Services	A45 De-Trunk-Rev Grant	Other Contracted Services	E29000	28/03/2011	6817728	1478.60	Ringway	131294
Solihull MBC	Highways & Transport Services  Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	28/03/2011	6674715	452.90	Ringway	131294
Solihull MBC	Highways & Transport Services Highways & Transport Services	SCP Improvements	Contractors	Y21000	29/03/2011	7362715	858.76	Ringway	131294
Solihull MBC	Highways & Transport Services  Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	28/03/2011	6708718	6428.71	Ringway	131294
Solihull MBC	Highways & Transport Services  Highways & Transport Services	Struct Mice Carriageways  Struct Mice Carriageways	Strategic Highways Contract Strategic Highways Contract	E29200	28/03/2011	6852715	8038.23	Ringway	131294
Solihull MBC	Highways & Transport Services  Highways & Transport Services	A452 Kenilworth Rd /	Contractors	Y21000	08/03/2011	5123717	-14234.00		131294
Solitiuil MBC	riighways & Fransport Services		Contractors	121000	00/03/2011	5123/1/	-14234.00	Ringway	131294
Colibuil MDC	Highwaya & Transport Candasa	Bradnocks Marsh Ln	Contractors	V21000	09/02/2014	5123725	1000 10	Dingwoy	131294
Solihull MBC	Highways & Transport Services	Area Wide SRTS Scheme	Contractors	Y21000	08/03/2011	3123725	-1080.10	Ringway	131294
Calibrell MADO	Highway 9 Transmet Comits	(Location Tba)	Contractors	V04000	00/00/0044	E400774	40550.04	Diamon	121204
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	08/03/2011	5123771	-19553.84	Ringway	131294
Solihull MBC	Highways & Transport Services	30Mph Gateway Treatments	Contractors	Y21000	08/03/2011	5123732	-1098.64	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	08/03/2011	5123721	-2690.27	Ringway	131294
Solihull MBC	Highways & Transport Services	Streetsbrook Rd Olton Rd	Contractors	Y21000	08/03/2011	5123744	-847.26	Ringway	131294
Solihull MBC	Highways & Transport Services	Road Markings	Strategic Highways Contract	E29200	29/03/2011	7354715	-8909.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	29/03/2011	7008716	-635.63	Ringway	131294

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	28/03/2011	6887716	-1289.33	Ringway	131294
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd / Bradnocks Marsh Ln	Contractors	Y21000	22/03/2011	6055715	-5706.00	Ringway	131294
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	29/03/2011	6964715	503.95	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	15/03/2011	5941279	800.00	REDACTED PERSONAL DATA	232563
Solihull MBC	Cultural & Related Services	Leisure PPP - Cont	Leisure Contract - Monthly	E29205	09/03/2011	5140733	42278.64	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure PPP - Cont	Leisure Contract - Monthly	E29205	09/03/2011	5140731	79772.32	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Oil	B13000	04/03/2011	5073124	1343.75	Rix Petroleum (Hull) Ltd	262487
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	29/03/2011	7077715	3598.20	RM Education PLC	152589
Solihull MBC	Children & Education Services	BSF ICT	Hardware	Y13001	30/03/2011	8109717	60000.00	RM Education PLC	152589
Solihull MBC	Children & Education Services	Lady K Levesons J&I	IT Equipment & Software	D32000	18/03/2011	5950949	729.00	RM Education PLC	152589
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	29/03/2011	7077715	5622.75	RM Education PLC	152589
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	29/03/2011	7077715	6.50	RM Education PLC	152589
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	25/03/2011	6531715	14850.00	RMS Services Limited	49510
Solihull MBC	Cultural & Related Services	RNIB Talking Service	Grant & Subscription (SCITT)	D92000	23/03/2011	6058792	1343.00	RNIB	68278
Solihull MBC	Cultural & Related Services	RNIB Talking Service	Grant & Subscription (SCITT)	D92000	24/03/2011	6176057	1343.00	RNIB	68278
Solihull MBC	Cultural & Related Services	Fusion (PAP) South	Professional Fees	D51000	04/03/2011	5072918	120.00	REDACTED PERSONAL DATA	222704
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	04/03/2011	5072918	430.00	REDACTED PERSONAL DATA	222704
Solihull MBC	Central Services to the Public	Contact Centre	Telephones	D30000	17/03/2011	5950351	9.75	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Contact Centre	Telephones	D30000	17/03/2011	5950351	999.50	Rocom Group Ltd	16106
Solihull MBC	Children & Education Services	Marston Green Jnr	Training	A32000	30/03/2011	7495715	575.00	REDACTED PERSONAL DATA	239051
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/02/2011	PC13027	432.00	Royal Centre Motc	Purchase Card Supplier
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	08/03/2011	5082721	1001.55	Royal Mail	7602
Solihull MBC	Children & Education Services	Lode Heath	Postage & Courier Services	D43000	01/03/2011	4733763	500.00	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	HRE Management	Postage & Courier Services	D43000	15/03/2011	5941514	569.49	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	16/03/2011	5945128	1549.86	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Light Hall	Building Maint Planned	B31002	30/03/2011	7467715	1787.00	RT Electrical & Computing	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/03/2011	6087716	2310.00	RT Electrical & Computing	86353
Solihull MBC	Children & Education Services	Youth ICT (SCO 09/10)	Hardware	Y13001	25/03/2011	6480718	709.60	RT Electrical & Computing	86353
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	21/03/2011	5954819	945.00	RT Electrical & Computing	86353
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	25/03/2011	6480717	495.00	RT Electrical & Computing	86353
Solihull MBC	Children & Education Services	Youth ICT (SCO 09/10)	Hardware	Y13001	25/03/2011	6480718	595.50	RT Electrical & Computing	86353
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	07/03/2011	5074949	2729.93	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	04/03/2011	5073064	3067.92	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	14/03/2011	5938226	682.34	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	04/03/2011	5073064	1460.75	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	22/03/2011	5992761	2366.20	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	22/03/2011	5992764	546.66	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	29/03/2011	7218715	3456.95	RTS Technology Solutions	283222
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	29/03/2011	7215715	5930.35	RTS Technology Solutions	283222
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/03/2011	5074973	5865.30	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/03/2011	5074972	3642.66	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Residential CDT	Other Contracted Services	E29000	03/03/2011	4834717	63333.33	Rugeley Horizon Primary	257317
Solihull MBC	Children & Education Services	Langley Arts & Sports	Lettings	120004	16/03/2011	5945024	660.00	RWE Promotions Agency	172698
		Complex	3.					3,	
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Lettings	120004	16/03/2011	5945024	-60.00	RWE Promotions Agency	172698
Solihull MBC	Children & Education Services	14-19 Development Fund	Advertising/Publicity/Promotion	D93000	29/03/2011	7332715	4000.00	S Cool Ltd	753596
Solihull MBC	Highways & Transport Services	Row Improvement Plan	Furniture & Equipment	Y13000	15/03/2011	5943890	8450.00	S P Fisher Landscapes	7656
Solihull MBC	Cultural & Related Services	Parks Other	Materials	D11000	15/03/2011	5940791	3940.00	S P Fisher Landscapes	7656
Solihull MBC	Cultural & Related Services	Parks Other	Materials	D11000	28/03/2011	6921716	3875.00	S P Fisher Landscapes	7656
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	23/03/2011	6069715	820.00	REDACTED PERSONAL DATA	710596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	14/03/2011	5938032	2719.32	Safari Sports Ltd	170298
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	09/03/2011	5166716	1897.75	Safehands Network (Bham South)	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	09/03/2011	5166716	1897.75	Safehands Network (Bham South)	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/03/2011	5941361	1293.13	Safehands Network (Bham South)	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/03/2011	5941361	1293.12	Safehands Network (Bham South)	193659
Solihull MBC	Children & Education Services	Catering RCCO	Loan Scheme Repayments	G13003	01/03/2011		16797.50	Salix Seels	Direct Debit Payment
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	28/03/2011	6900716	0.01	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	28/03/2011	6911715	7749.98	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	28/03/2011	6550725	-4.92	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	25/03/2011	6544717	6982.84	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	28/03/2011	6911715	0.01	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	28/03/2011	6550725	1750.47	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	28/03/2011	6900716	2634.30	Salt Union Ltd	7668
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	03/03/2011	4935716	1125.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	03/03/2011	4935715	1125.00	Salt Works	205398
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	25/03/2011	6440718	11667.50	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	25/03/2011	6440720	-11667.50	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	25/03/2011	6442716	2166.66	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	25/03/2011	6529715	11667.50	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	25/03/2011	6440720	11667.50	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	25/03/2011	6440720	11667.50	Santia Health & Safety Ltd	424608
Solihull MBC	Children & Education Services	LSCB Training	Professional Fees	D51000	15/03/2011	5941332	645.00	REDACTED PERSONAL DATA	283435
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/03/2011	6324715	960.00	Sarah Clover	194300
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000	29/03/2011	7040715	975.00	REDACTED PERSONAL DATA	145129
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Professional Fees	D51000	11/03/2011	5830715	875.00	REDACTED PERSONAL DATA	270298
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	14/03/2011	5938021	250.00	Satisnet	269381
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	14/03/2011	5938021	4460.00	Satisnet	269381
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	14/03/2011	5938021	4460.00	Satisnet	269381
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	14/03/2011	5938021	250.00	Satisnet	269381
Solihull MBC	Central Services to the Public	Telecom Server Rep	Software	Y13002	10/03/2011	5459715	1638.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecom Server Rep	Software	Y13002	10/03/2011	5459715	1846.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecom Server Rep	Software	Y13002	10/03/2011	5459715	100.00	Scalable Networks PLC	122994
Solihull MBC Solihull MBC	Central Services to the Public	Telecom Server Rep	Software	Y13002	10/03/2011	5459715	250.00	Scalable Networks PLC	122994 122994
Solihull MBC	Central Services to the Public	Telecom Server Rep	Software	Y13002	10/03/2011	5459715	410.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecom Server Rep Telecom Server Rep	Software Software	Y13002 Y13002	10/03/2011 10/03/2011	5459715 5459715	982.00 28.00	Scalable Networks PLC Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public Central Services to the Public	Telecom Server Rep	Software	Y13002 Y13002	10/03/2011	5459715	28.00	Scalable Networks PLC Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecom Server Rep	Software	Y13002	10/03/2011	5459715	50.00	Scalable Networks PLC Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	23/03/2011	6060715	616.00	Scalable Networks PLC Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Youth ICT (SCO 09/10)	Hardware	Y13001	25/03/2011	6501715	77.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	23/03/2011	6060715	50.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Youth ICT (SCO 09/10)	Hardware	Y13001	25/03/2011	6501715	2360.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	23/03/2011	6060715	3136.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Youth ICT (SCO 09/10)	Hardware	Y13001	25/03/2011	6501715	50.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	02/03/2011	4738761	2100.00	School Of Fish Ltd	273418
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Planned	B31002	24/03/2011	6331719	45.00	School Signs	178080

Solihull MBC Children & Education Services Lyndon Capitation D11001 14/03/2011 5938288 580.00 Scientific & Cher	e Company.Com h Communications mical Supplies Ltd mical Supplies Ltd ern Energy	178080 285266 255072 33411 33411 95562 95562 223412 223412 223412 223412 223412 223412 223412 223412 223412
Solihull MBC Children & Education Services Smith's Wood Capitation D11001 08/03/2011 5950599 500.00 School Software Solihull MBC Children & Education Services Lyndon Capitation D11001 08/03/2011 5076827 945.00 Science & Health Solihull MBC Children & Education Services Lyndon Capitation D11001 14/03/2011 593828 580.00 Scientific & Cher Solihull MBC Children & Education Services Lode Heath Capitation D11001 14/03/2011 6392721 4.99 Sci-Mart Ltd Solihull MBC Children & Education Services Lode Heath Capitation D11001 24/03/2011 6392721 4.99 Sci-Mart Ltd Solihull MBC Children & Education Services Lode Heath Capitation D11001 24/03/2011 6392721 4.99 Sci-Mart Ltd Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4731293 2645.16 Scottish & Southt Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4734014 541.87 Scottish & Southt Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4734014 541.87 Scottish & Southt Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4734036 754.35 Scottish & Southt Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4734023 616.71 Scottish & Southt Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4734023 616.71 Scottish & Southt Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4734023 616.71 Scottish & Southt Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4734023 616.71 Scottish & Southt Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4734023 616.71 Scottish & Southt Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4734030 5293.52 Scottish & Southt Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4731308 4631.17 Scottish & Southt Sol	h Communications mical Supplies Ltd mical Supplies Ltd mical Supplies Ltd ern Energy	255072 33411 33411 95562 95562 223412 223412 223412 223412 223412 223412 223412 223412
Solihull MBC Children & Education Services Lyndon Capitation D11001 14/03/2011 5938288 580.00 Science & Health Solihull MBC Children & Education Services Lyndon Capitation D11001 14/03/2011 5938288 580.00 Scientific & Cher Solihull MBC Children & Education Services Alderbrook Capitation D11001 10/03/2011 5419715 473.60 Scientific & Cher Solihull MBC Children & Education Services Lode Heath Capitation D11001 24/03/2011 6392721 4.99 Sci-Mart Ltd Solihull MBC Children & Education Services Lode Heath Capitation D11001 24/03/2011 6392721 640.90 Sci-Mart Ltd Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4731293 2645.16 Scottish & South Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4734014 541.87 Scottish & South Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4734014 541.87 Scottish & South Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4734036 754.35 Scottish & South Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4734036 754.35 Scottish & South Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 473403 616.71 Scottish & South Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4734023 616.71 Scottish & South Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4733978 2246.76 Scottish & South Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4731309 5293.52 Scottish & South Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4731309 5293.52 Scottish & South Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4731309 5293.52 Scottish & South Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4731308 4631.17 Scottish &	h Communications mical Supplies Ltd mical Supplies Ltd mical Supplies Ltd ern Energy	255072 33411 33411 95562 95562 223412 223412 223412 223412 223412 223412 223412 223412
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Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4733940 1189.43 Scottish &South		223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4733939 2123.27 Scottish &South		223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4733934 1775.73 Scottish &South		223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 01/03/2011 4733926 1491.61 Scottish &Southe		223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4731305	6100.11	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4731304	6353.35	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4734017	951.68	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4734008	687.66	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4734005	453.69	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4733991	544.59	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4733985	1272.80	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4733984	6042.62	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4734034	816.92	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4734029	1552.92	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4733951	1234.19	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4733920	1469.81	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4731311	3830.77	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4731296	6261.30	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4733979	886.60	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4734035	3098.90	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4734019	1626.39	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4733931	1387.43	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4731303	6683.02	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4731297	2131.03	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4734003	897.96	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4733997	1653.68	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	01/03/2011	4733993	742.03	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	01/03/2011	4733988	466.11	Scottish &Southern Energy	223412
Solihull MBC		,				4733959	612.22		223412
Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000 S00000	01/03/2011	4733949	1638.19	Scottish &Southern Energy Scottish &Southern Energy	223412
Solihull MBC				S00000 S00000			2287.90		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	01/03/2011	4733944 4733942	613.69	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors		01/03/2011	4733942	509.93	Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000				Scottish &Southern Energy	
Solihull MBC Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4731294 4734013	5783.60	Scottish &Southern Energy	223412 223412
	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011		1397.68	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4734010	674.46	Scottish &Southern Energy	
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4733983	-443.02	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4734027	1335.52	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4734024	1164.92	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4733961	1004.04	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4731306	6297.45	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4731302	7349.00	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994821	1025.56	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994815	495.11	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994760	862.13	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	6001716	746.72	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994864	563.28	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994861	668.73	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994852	3433.78	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994745	608.92	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994737	440.17	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994728	1017.23	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994803	596.26	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994778	847.67	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994777	871.14	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994768	677.84	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994756	3204.23	Scottish &Southern Energy	223412

Solitable MPG  Central Services to the Public Electricity	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Description   Control Services to the Public   Electricity   General Creditions   S00000   2803/2011   8069783   2424   2	Solihull MBC	Central Services to the Public	Electricity	General Creditors		22/03/2011		1498.52	Scottish &Southern Energy	223412
Selection   Comment Services to the Public   Electricity   General Checkins   S00000   2203/2011   500/724   1646, 481   Sootshin & Southern Energy   22412   State   Sootship & Southern Energy   2241	Solihull MBC									
Simulation   Commission   Com	Solihull MBC									
Spiritud Nation   Central Services to the Public   Electricity   General Creditors   S00000   22/33/2011   5994883   676.62   Sostitish Southern Energy   22/34/12   19/34/14							_			
Digital MIMSC   Central Services to the Public   Electricity   General Creations   S00000   2203/2011   5994863   676.62   Socialis ASouthern Energy   2241/2   Digital MIMSC   Central Services to the Public   Electricity   General Creations   S00000   2203/2011   5994863   971.05   Socialis ASouthern Energy   2241/2   Digital MIMSC   Central Services to the Public   Electricity   General Creations   S00000   2203/2011   5994863   971.05   Socialis ASouthern Energy   2241/2   Digital MIMSC   Central Services to the Public   Electricity   General Creations   S00000   2203/2011   5994862   1186/7   Socialis ASouthern Energy   2241/2   Digital MIMSC   Central Services to the Public   Electricity   General Creations   S00000   2203/2011   599487   Digital MIMSC   Digital MIMSC   Central Services to the Public   Electricity   General Creations   S00000   2203/2011   599487   Digital MIMSC   Digital Services   Digital Services   Digital MIMSC   Digital	Solihull MBC									
Solition   More   Central Services to the Public   Electricity   General Creditors   \$500000   22/33/2011   6994862   1768 54   Solition   \$500000   \$2/33/2011   699487   \$2/105   Solition   \$500000   \$2/33/2011   699487   \$2/105   Solition   \$5000000   \$2/33/2011   699487   \$2/105   \$2/1	Solihull MBC									
Simulation   Comman Services to the Public   Electricity   General Creditors   \$500000   22/03/2011   6994943   21.05   \$500000   \$2/03/2011   6994976   \$1067.05   \$5000000   \$2/03/2011   6994976   \$1067.05   \$5000000   \$2/03/2011   6994976   \$1067.05   \$5000000   \$2/03/2011   6994976   \$1067.05   \$5000000   \$2/03/2011   6994976   \$1067.05   \$5000000   \$2/03/2011   6994976   \$1067.05   \$5000000   \$2/03/2011   6994976   \$1067.05   \$5000000   \$2/03/2011   6994976   \$1067.05   \$5000000   \$2/03/2011   6994976   \$1069.47   \$500000   \$2/03/2011   6994976   \$1069.47   \$500000   \$2/03/2011   \$994976   \$1069.47   \$500000   \$2/03/2011   6994976   \$1069.47   \$500000   \$2/03/2011   \$994978   \$1069.47   \$500000   \$2/03/2011   \$994978   \$1069.47   \$500000   \$2/03/2011   \$994978   \$1069.47   \$500000   \$2/03/2011   \$994978   \$1069.47   \$500000   \$2/03/2011   \$994978   \$1069.47   \$500000   \$2/03/2011   \$994978   \$1069.47   \$500000   \$2/03/2011   \$994978   \$1069.47   \$5000000   \$2/03/2011   \$994978   \$1069.47   \$5000000   \$2/03/2011   \$994978   \$1069.47   \$5000000   \$2/03/2011   \$994978   \$1069.47   \$500000000000000000000000000000000000	Solihull MBC									
Description   Communication	Solihull MBC		1							
Description   Common   Commo										
Description   Contral Services to the Public   Electricity   General Creditors   S00000   22/03/2011   5994471   1095,47   Socials A Southern Energy   22/3412										
Designation   Moc.   Central Services to the Public   Electricity   General Creditors   S00000   22/03/2011   5994812   2057.23   Soutish &Southern Energy   222412										
Desire   March   Central Services to the Public   Electricity   General Creditors   S00000   22/03/2011   5994824   611.80   Souther Southern Energy   223412			1							
Description   Contral Services to the Public   Electricity   General Creditors   S00000   22/03/2011   5994813   1437.73   Società ASouthern Energy   223412										
Description   Contral Services to the Public   Electricity   General Creditors   S00000   22/03/2011   5994763   4820-458   S000014			1							
Description   Central Services to the Public   Electricity   General Creditors   S00000   2203/32011   6994799   488.79   Sootish & Southern Energy   223412   Description   Southern Energy   223412			1							
Description   Central Services to the Public   Electricity   General Creditors   S00000   2303/2011   6058772   3054.29   Southen Energy   223412   Description   Central Services to the Public   Electricity   General Creditors   S00000   2303/2011   6058772   3054.29   Southen Energy   223412   Description   Central Services to the Public   Electricity   General Creditors   S00000   2303/2011   6058779   1716.20   Southen Energy   223412   Description   Central Services to the Public   Electricity   General Creditors   S00000   2203/2011   6005770   1716.20   Southen Energy   223412   Description   Central Services to the Public   Electricity   General Creditors   S00000   2203/2011   6001726   2330.06   Southen Energy   223412   Description   Central Services to the Public   Electricity   General Creditors   S00000   2203/2011   5994868   S66.66   Southen Energy   223412   Description   Central Services to the Public   Electricity   General Creditors   S00000   2203/2011   5994868   S66.66   Southen Energy   223412   Description   Central Services to the Public   Electricity   General Creditors   S00000   2203/2011   5994868   S66.66   Southen Energy   223412   Description   Central Services to the Public   Electricity   General Creditors   S00000   2203/2011   5994743   S65.12   Southen Energy   223412   Description   Central Services to the Public   Electricity   General Creditors   S00000   2203/2011   5994741   S65.12   Southen Energy   223412   Description   Central Services to the Public   Electricity   General Creditors   S00000   2203/2011   5994781   S65.19   Southen Energy   223412   Description   Security   S			1							
Description										
Description   MISC   Central Services to the Public   Electricity   General Creditors   S00000   2303/2011   6058770   1716, 20   Scottish &Southern Energy   223412										
Dilithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   22/03/2011   8058769   S035.44   Scottish & Southern Energy   22/3412			1							
Description			1							
Dilbut MBC   Central Services to the Public   Electricity   General Creditors   S00000   220/32011   599488   565.66   Sottish & Southern Energy   223412										
Dilbut MBC   Central Services to the Public   Electricity   General Creditors   S00000   22/03/2011   5994840   12/03/97   Scottish & Southern Energy   223412										
Dilbut MBC   Central Services to the Public   Electricity   General Creditors   S00000   22/03/2011   5994743   1449.70   Scottish & Southern Energy   223412			1							
Dilbut MBC   Central Services to the Public   Electricity   General Creditors   S00000   22/03/2011   5994732   525.12   Scottish & Southern Energy   223412										
Dilbut IMBC   Central Services to the Public   Electricity   General Creditors   S00000   22/03/2011   5994801   1514.35   Scottish &Southern Energy   223412							_			
Dilbul IMBC   Central Services to the Public   Electricity   General Creditors   S00000   22/03/2011   5994799   555.19   Scottish &Southern Energy   223412										
Dilhul IMBC   Central Services to the Public   Electricity   General Creditors   S00000   22/03/2011   5994792   516.80   Scottish &Southern Energy   223412										
Dilbull MBC   Central Services to the Public   Electricity   General Creditors   S00000   22/03/2011   5994783   2126.35   Scottish &Southern Energy   223412										
Dilhull MBC   Central Services to the Public   Electricity   General Creditors   S00000   22/03/2011   5994782   1084,74   Scottish &Southern Energy   223412			,							
Dilhull MBC   Central Services to the Public   Electricity   General Creditors   S00000   22/03/2011   5994832   4907.15   Scottish &Southern Energy   223412										
Dilhull MBC Central Services to the Public Electricity General Creditors S00000 22/03/2011 5994814 1036.18 Scottish & Southern Energy 223412 Dilhull MBC Central Services to the Public Electricity General Creditors S00000 22/03/2011 5994761 1664.63 Scottish & Southern Energy 223412 Dilhull MBC Central Services to the Public Electricity General Creditors S00000 22/03/2011 5994761 1664.63 Scottish & Southern Energy 223412 Dilhull MBC Central Services to the Public Electricity General Creditors S00000 22/03/2011 5994763 1111.00 Scottish & Southern Energy 223412 Dilhull MBC Central Services to the Public Electricity General Creditors S00000 23/03/2011 6058765 1438.31 Scottish & Southern Energy 223412 Dilhull MBC Central Services to the Public Electricity General Creditors S00000 23/03/2011 6058765 1438.31 Scottish & Southern Energy 223412 Dilhull MBC Central Services to the Public Electricity General Creditors S00000 23/03/2011 6058765 1438.31 Scottish & Southern Energy 223412 Dilhull MBC Central Services to the Public Electricity General Creditors S00000 23/03/2011 6058776 5824.22 Scottish & Southern Energy 223412 Dilhull MBC Central Services to the Public Electricity General Creditors S00000 23/03/2011 6058776 5601.38 Scottish & Southern Energy 223412 Dilhull MBC Central Services to the Public Electricity General Creditors S00000 22/03/2011 5994856 3007.10 Scottish & Southern Energy 223412 Dilhull MBC Central Services to the Public Electricity General Creditors S00000 22/03/2011 5994856 3007.10 Scottish & Southern Energy 223412 Dilhull MBC Central Services to the Public Electricity General Creditors S00000 22/03/2011 5994856 958.52 Scottish & Southern Energy 223412 Dilhull MBC Central Services to the Public Electricity General Creditors S00000 22/03/2011 5994752 775.92 Scottish & Southern Energy 223412 Dilhull MBC Central Services to the Public Electricity General Creditors S00000 22/03/2011 5994767 912.18 Scottish & Southern Energy 223412 Dilhull MBC Central Services to the Public Electricity General Creditors S0										
Dilihull MBC   Central Services to the Public   Electricity   General Creditors   S00000   22/03/2011   5994810   1023.21   Scottish &Southern Energy   223412										
Dilihull MBC   Central Services to the Public   Electricity   General Creditors   S00000   22/03/2011   5994761   1664.63   Scottish &Southern Energy   223412										
Dilhull MBC Central Services to the Public Electricity General Creditors \$00000 22/03/2011 5994753 1111.00 \$cottish &Southern Energy 223412   Dilhull MBC Central Services to the Public Electricity General Creditors \$00000 23/03/2011 6058765 1498.31 \$cottish &Southern Energy 223412   Dilhull MBC Central Services to the Public Electricity General Creditors \$00000 23/03/2011 6058781 4299.27 \$cottish &Southern Energy 223412   Dilhull MBC Central Services to the Public Electricity General Creditors \$00000 23/03/2011 6058778			1							
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olihull MBC Central Services to the Public Electricity General Creditors S0000 22/03/2011 5994734 1898.20 Scottish & Southern Energy 223412	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994842		Scottish &Southern Energy	
	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994751	927.37	Scottish &Southern Energy	223412
olihull MBC   Central Services to the Public   Electricity   General Creditors   S0000   22/03/2011   5994732   1838.25   Scottish & Southern Energy   223412	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994734	1898.20	Scottish &Southern Energy	223412
	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994732	1838.25	Scottish &Southern Energy	223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994729	730.86	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994805	2241.27	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994798	753.64	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994835	708.70	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994830	538.74	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	6001719	433.77	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994857	2671.27	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994747	2246.97	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994793	436.62	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994822	1805.39	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994811	1364.84	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994825	713.26	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994758	715.21	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994755	817.24	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/03/2011	6058766	2202.34	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	23/03/2011	6058775	6644.18	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/03/2011	6058774	17526.19	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/03/2011	6058773	1499.86	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/03/2011	6058771	2025.46	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	22/03/2011	6001722	1580.27	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	22/03/2011	5994872	1359.78	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994848	1161.80	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	22/03/2011	5994844	2533.50	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	22/03/2011	5994644	5341.27	Scottish &Southern Energy	223412
Solihull MBC		,		S00000 S00000			473.15		223412
Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000 S00000	22/03/2011 22/03/2011	5994804 5994787	1218.91	Scottish &Southern Energy Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	22/03/2011	5994785	1690.92	Scottish &Southern Energy	223412
Solihull MBC				S00000 S00000	22/03/2011	5994784	2034.32		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors			5994784		Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011		788.95	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$00000	22/03/2011	5994770	1180.62 1007.30	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	22/03/2011	5994836		Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors		22/03/2011	5994834	937.34	Scottish &Southern Energy	
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994826	425.43	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/03/2011	6058784	3454.93	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/03/2011	6058777	5277.73	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994867	4104.13	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994851	1438.01	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994850	500.48	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994845	1595.39	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994841	1977.12	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994839	1603.69	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994739	999.25	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994733	1472.09	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994730	444.50	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994809	1870.25	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994780	1169.51	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994773	681.56	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994829	727.06	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994827	947.87	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994823	1582.05	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994765	663.67	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/03/2011	6058782	4429.21	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/03/2011	6058780	4149.47	Scottish &Southern Energy	223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4731312	-5241.61	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4731314	-6576.72	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4734006	-3218.66	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4734002	-1017.84	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4731316	-5959.98	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4734004	-794.38	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4734028	-1560.17	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/03/2011	4734026	-1342.77	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994750	-927.37	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	5994790	-467.57	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	6001725	-6042.62	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	6001721	-2487.79	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/03/2011	6001715	-439.66	Scottish &Southern Energy	223412
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	03/03/2011	4927715	545.01	Screwfix Direct	7711
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	22/03/2011	5992867	672.26	Screwfix Direct	7711
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	14/03/2011	5937727	3571.33	Scrubtec Ltd	76340
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	07/02/2011	PC71807	512.70	Sealife Centres	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	1.35	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	49.50	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	19.95	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	-7.45	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	57.50	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	11.85	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	34.50	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	2.75	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	39.50	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	29.50	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	39.00	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	17.00	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	17.00	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	23.70	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	11.85	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	23.70	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	1.00	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	8.40	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	14.75	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	23.70	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	23.70	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	3.00	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	19.75	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	37.50	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/03/2011	8012715	9.75	Seawhite Of Brighton	16746
Solihull MBC	Central Services to the Public	Asset Management Rev A/C	Debt Management Expenses	G12000	14/03/2011	5938282	1500.00	Sector Treasury Services Ltd	204158
Solihull MBC	Cultural & Related Services	Woodland Mgt Project	Maintenance Of Grounds	B30000	15/03/2011	5940805	60.00	Secure-A-Field	115738
Solihull MBC	Cultural & Related Services	Woodland Mgt Project	Maintenance Of Grounds	B30000	15/03/2011	5940805	240.00	Secure-A-Field	115738
Solihull MBC	Cultural & Related Services	Woodland Mgt Project	Maintenance Of Grounds	B30000	15/03/2011	5940805	256.00	Secure-A-Field	115738
Solihull MBC	Highways & Transport Services	Rural Footways	Strategic Highways Contract	E29200	23/03/2011	6058754	348.34	Secure-A-Field	115738
Solihull MBC	Highways & Transport Services	Rural Footways	Strategic Highways Contract	E29200	23/03/2011	6058754	1481.50	Secure-A-Field	115738
Solihull MBC	Cultural & Related Services	Project Kingfisher	Maintenance Of Grounds	B30000	23/03/2011	6058866	3812.40	Secure-A-Field	115738
Solihull MBC	Highways & Transport Services	Rural Footways	Strategic Highways Contract	E29200	28/03/2011	6921717	2989.74	Secure-A-Field	115738
Solihull MBC	Highways & Transport Services	Rural Footways	Other Contracted Services	E29200	28/03/2011	6923716	1762.25	Secure-A-Field Secure-A-Field	115738
Solihull MBC	Cultural & Related Services	Project Kingfisher	Maintenance Of Grounds	B30000	23/03/2011	6058868	2896.25	Secure-A-Field Secure-A-Field	115738
Solihull MBC	Highways & Transport Services	Rural Footways	Strategic Highways Contract	E29200	23/03/2011	6058751	1021.80	Secure-A-Field Secure-A-Field	115738
JUNITUM IVIBL	riignways & riansport services	Nuiai Fuulways	Journal of The Highways Contract	E29200	23/03/2011	1000001	1021.00	Secure-A-Field	110/00

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Central Services	Furniture & Equipment	D10000	15/03/2011	5941700	1250.00	Securit World Ltd	73032
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	15/03/2011	5941700	189.50	Securit World Ltd	73032
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	07/03/2011	5075278	1104.50	See Tickets	272743
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5695715	140.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/03/2011	5635715	5.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/03/2011	5714715	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/03/2011	4991715	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4996715	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	5000715	167.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/03/2011	5729715	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/03/2011	5725715	147.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/03/2011	5735715	840.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/03/2011	5735715	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/03/2011	5734715	513.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	03/03/2011	4975715	192.59	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/03/2011	4977716	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5713715	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4993715	132.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4988715	167.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5727715	37.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/03/2011	5713715	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/03/2011	5726715	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/03/2011	5700715	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5698716	15.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4975715	2.14	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4991715	147.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/03/2011	4991715	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/03/2011	5731715	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/03/2011	5729715	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/03/2011	5714715	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4991715	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/03/2011	4994715	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4996715	207.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/03/2011	5689715	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/03/2011	5694715	150.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/03/2011	5731715	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/03/2011	5729715	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/03/2011	5728715	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/03/2011	5728715	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/03/2011	5690715	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4988715	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/03/2011	5727715	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/03/2011	5727715	7.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/03/2011	5732715	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/03/2011	5690715	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/03/2011	5730716	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/03/2011	5730716	147.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/03/2011	5693715	209.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5700715	207.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/03/2011	5695715	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	03/03/2011	4975715	46.43	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/03/2011	5636716	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4977716	30.00	Select Care Solutions	172901

Solling MRC   Children & Expansion Services   UASC 18+   Other Contracted Services   E2000   G03/202711   4962715   50,00   Select Care Solutions   172901	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solitul MRC	Solibull MBC	Children & Education Services	LIASC 18+	Other Contracted Services		03/03/2011		1019 76	Select Care Solutions	172901
Solthul MIC, Children & Education Services   LASC 16+   Climits Transport Costs   C21000   1003/32011   4993715   \$2.00   Select Care Solutions   1729011   Solthul MIC, Children & Education Services   LASC 16+   Climits Exercises   C22000   11003/2011   5893715   \$1.00   Select Care Solutions   1729011   Solithul MIC, Children & Education Services   LASC 18+   Climits Expenses   C22000   1003/2011   5893715   \$1.00   Select Care Solutions   1729011   Solithul MIC, Children & Education Services   LASC 18+   Climits Expenses   D82000   1003/2011   5893715   \$3.00   Select Care Solutions   172901   Solithul MIC, Children & Education Services   LASC 18+   Climits Expenses   D82000   1003/2011   5893715   \$3.00   Select Care Solutions   172901   Solithul MIC, Children & Education Services   LASC 18+   Climits Expenses   D82000   1003/2011   5893715   \$3.00   Select Care Solutions   172901   Solithul MIC, Children & Education Services   LASC 18+   Climits Expenses   D82000   1003/2011   5893715   \$3.00   Select Care Solutions   172901   Solithul MIC, Children & Education Services   LASC 18+   Climits Expenses   D82000   1003/2011   5893715   \$3.00   Select Care Solutions   172901   Solithul MIC, Children & Education Services   LASC 18+   Climits Expenses   D82000   1003/2011   4893715   \$3.00   Select Care Solutions   172901   Solithul MIC, Children & Education Services   LASC 18+   Climits Expenses   LASC 18+   Climits Expens										
Salmul MRC   Children & Education Services   IASC 16+   Chiente Expensions   92000   10/32/2011   871/8715   30.00   Selent Care Solutions   17/2011   Solinul MRC   Children & Education Services   LASC 18+   Chient Centracted Services   22000   10/32/2011   49/8716   10/19/6   Select Care Solutions   17/2011   17/2011   17/2011   19/2014   19										
Spiral MRC										
Spirlar MBC										
Solition   MRC   Children & Education Services   UASC 18+   Clients Expenses   D62000   1003/2011   5637715   30.00   Select Care Solutions   172901										
Solthul MBC										
Solitulu MBC	Solihull MBC				D62000			207.40		172901
Soilhul MRG										
Solimul MBC	Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/03/2011	4987715	1019.76	Select Care Solutions	172901
Solihul MRC	Solihull MBC	Children & Education Services			E29000			1019.76		172901
Solinul MBC	Solihull MBC	Children & Education Services			C21000	11/03/2011	5733716	52.00		172901
Solihul MBC   Children & Education Services   UASC 16+   Clients Expenses   062000   11/03/2011   5692715   50.00   Select Care Solutions   172901										
Solihul MBC   Children & Education Services   UASC 16+   Clients Expenses   D62000   1103/2011   5692715   50.00   Select Care Solutions   172901	Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5726715	30.00	Select Care Solutions	172901
Solihul MBC   Children & Education Services   UASC 16+   Other Contracted Services   E2000   11/03/2011   5698716   1319.92   Select Care Solutions   172901	Solihull MBC									
Solihul MBC   Children & Education Services   UASC 18+   Other Contracted Services   E29000   1109/2011   5698716   1319.92   Select Care Solutions   172901	Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/03/2011	5699715	52.00	Select Care Solutions	172901
Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   E2000   03/03/2011   4983715   1019.76   Select Care Solutions   172901	Solihull MBC	Children & Education Services			E29000	11/03/2011	5698716	1319.92	Select Care Solutions	172901
Soithull MBC   Children & Education Services   UASC 18+   Other Contracted Services   E2000   03/03/2011   4896715   1019.76   Select Care Solutions   172901	Solihull MBC	Children & Education Services		Other Contracted Services	E29000	03/03/2011		1019.76	Select Care Solutions	
Soithull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   10303/2011   8721715   30.00   Select Care Solutions   172901								30.00		
Solihul MBC   Children & Education Services   UASC 18+   Other Contracted Services   E29000   11/03/2011   5727/15   52.00   Select Care Solutions   172901	Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/03/2011	4996715	1019.76	Select Care Solutions	172901
Solihul MBC   Children & Education Services   UASC 18+   Other Contracted Services   E29000   11/03/2011   5727/15   52.00   Select Care Solutions   172901	Solihull MBC							30.00		
Solihul MBC   Children & Education Services   UASC 18+   Clients Transport Costs   C21000   10,032/2011   5638716   52.00   Select Care Solutions   172901								1019.76		
Solihul MBC   Children & Education Services   UASC 18+   Clients Transport Costs   C21000   10/03/2011   5638716   52.00   Select Care Solutions   172901	Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/03/2011	5710715	52.00	Select Care Solutions	172901
Soithul IMBC   Children & Education Services   UASC 16+   Clients Expenses   D62000   11/03/2011   5709715   207.40   Select Care Solutions   172901										
Solihul IMBC   Children & Education Services   UASC 18+   Clients Transport Costs   C21000   110/32/011   5637715   52.00   Select Care Solutions   172901	Solihull MBC									
Solihul IMBC   Children & Education Services   UASC 18+   Other Contracted Services   E29000   11/03/2011   5733716   1019.76   Select Care Solutions   172901										
Solihul IMBC   Children & Education Services   UASC 18+   Other Contracted Services   E29000   11/03/2011   5733716   1019.76   Select Care Solutions   172901	Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/03/2011	5727715	1019.76	Select Care Solutions	172901
Solihul MBC   Children & Education Services   UASC 16+   Other Contracted Services   E29000   11/03/2011   5692715   1129.02   Select Care Solutions   172901	Solihull MBC				E29000					
Solihul MBC   Children & Education Services   UASC 16+   Other Contracted Services   E29000   11/03/2011   5692715   1129.02   Select Care Solutions   172901	Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/03/2011	5693715	1129.02	Select Care Solutions	172901
Solihull MBC   Children & Education Services   UASC 18+	Solihull MBC	Children & Education Services		Other Contracted Services	E29000				Select Care Solutions	172901
Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   11/03/2011   5710715   30.00   Select Care Solutions   172901	Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/03/2011	5698716	52.00	Select Care Solutions	172901
Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   11/03/2011   5734715   30.00   Select Care Solutions   172901	Solihull MBC				D62000		4998715	30.00		172901
Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   11/03/2011   5734715   30.00   Select Care Solutions   172901	Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/03/2011	5710715	30.00	Select Care Solutions	172901
Solihull MBC   Children & Education Services   UASC 18+   Other Contracted Services   E29000   03/03/2011   4977716   1319.92   Select Care Solutions   172901	Solihull MBC						5734715	30.00		
Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   03/03/2011   4977716   140.00   Select Care Solutions   172901	Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/03/2011	5708715	14.50	Select Care Solutions	172901
Solihull MBC   Children & Education Services   UASC 16+   Clients Expenses   D62000   11/03/2011   5715715   207.40   Select Care Solutions   172901	Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/03/2011	4977716	1319.92	Select Care Solutions	172901
Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   10/03/2011   5638715   207.40   Select Care Solutions   172901	Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4977716	140.00	Select Care Solutions	172901
Solihull MBC   Children & Education Services   UASC 18+   Other Contracted Services   E2900   03/03/2011   4988715   1019.76   Select Care Solutions   172901	Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5715715	207.40	Select Care Solutions	172901
Solihull MBC Children & Education Services UASC 16+ Clients Transport Costs C21000 03/03/2011 4987715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Clients Transport Costs C21000 11/03/2011 5715715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 11/03/2011 5709715 1019.76 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Clients Expenses D62000 11/03/2011 5699715 259.25 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 11/03/2011 5699715 1019.76 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Clients Expenses D62000 11/03/2011 5699715 1019.76 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Clients Expenses D62000 11/03/2011 5699715 30.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 11/03/2011 5701715 1019.76 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Clients Transport Costs C21000 11/03/2011 5701715 1019.76 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Clients Transport Costs C21000 11/03/2011 5701715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 5000715 1019.76 Select Care Solutions 172901	Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/03/2011	5638715	207.40	Select Care Solutions	172901
Solihull MBC Children & Education Services UASC 16+ Clients Transport Costs C21000 11/03/2011 5715715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 11/03/2011 5709715 1019.76 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Clients Expenses D62000 11/03/2011 5692715 259.25 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 11/03/2011 5699715 1019.76 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Clients Expenses D62000 11/03/2011 5699715 30.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 11/03/2011 5699715 30.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 11/03/2011 5701715 1019.76 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Clients Transport Costs C21000 11/03/2011 5701715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Expenses D6200 03/03/2011 4994715 30.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 5000715 1019.76 Select Care Solutions 172901	Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/03/2011	4988715	1019.76	Select Care Solutions	172901
Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 11/03/2011 5709715 1019.76 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 11/03/2011 5692715 259.25 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 11/03/2011 5699715 1019.76 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Other Contracted Services D62000 11/03/2011 5699715 30.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 11/03/2011 5701715 1019.76 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 11/03/2011 5701715 1019.76 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Clients Transport Costs C21000 11/03/2011 5701715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Expenses D62000 03/03/2011 4994715 30.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 5000715 1019.76 Select Care Solutions 172901	Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/03/2011	4987715	52.00	Select Care Solutions	172901
Solihull MBC Children & Education Services UASC 16+ Clients Expenses D62000 11/03/2011 5692715 259.25 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 11/03/2011 5699715 1019.76 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Clients Expenses D62000 11/03/2011 5699715 30.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 11/03/2011 5701715 1019.76 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Clients Transport Costs C21000 11/03/2011 5701715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Expenses D62000 03/03/2011 4994715 30.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901	Solihull MBC				C21000					
Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E2900 11/03/2011 5699715 1019.76 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Clients Expenses D62000 11/03/2011 5699715 30.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 11/03/2011 5701715 1019.76 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Clients Transport Costs C21000 11/03/2011 5701715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Expenses D62000 03/03/2011 4994715 30.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4996715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4996715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Other Contracted Services E2900 03/03/2011 5000715 1019.76 Select Care Solutions 172901	Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/03/2011	5709715	1019.76	Select Care Solutions	172901
Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E2900 11/03/2011 5699715 1019.76 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Clients Expenses D62000 11/03/2011 5699715 30.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 11/03/2011 5701715 1019.76 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Clients Transport Costs C21000 11/03/2011 5701715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Expenses D62000 03/03/2011 4994715 30.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4996715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4996715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Other Contracted Services E2900 03/03/2011 5000715 1019.76 Select Care Solutions 172901	Solihull MBC				D62000			259.25		172901
Solihull MBC Children & Education Services UASC 16+ Clients Expenses D6200 11/03/2011 5699715 30.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E2900 11/03/2011 5701715 1019.76 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Clients Transport Costs C21000 11/03/2011 5701715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Expenses D6200 03/03/2011 4994715 30.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4996715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Other Contracted Services E2900 03/03/2011 5000715 1019.76 Select Care Solutions 172901	Solihull MBC	Children & Education Services	UASC 16+		E29000			1019.76	Select Care Solutions	172901
Solihull MBC         Children & Education Services         UASC 16+         Other Contracted Services         E29000         11/03/2011         5701715         1019.76         Select Care Solutions         172901           Solihull MBC         Children & Education Services         UASC 16+         Clients Transport Costs         C21000         11/03/2011         5701715         52.00         Select Care Solutions         172901           Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         03/03/2011         4994715         30.00         Select Care Solutions         172901           Solihull MBC         Children & Education Services         UASC 18+         Clients Transport Costs         C21000         03/03/2011         4994715         52.00         Select Care Solutions         172901           Solihull MBC         Children & Education Services         UASC 18+         Clients Transport Costs         C21000         03/03/2011         4994715         52.00         Select Care Solutions         172901           Solihull MBC         Children & Education Services         UASC 18+         Clients Transport Costs         C21000         03/03/2011         4996715         52.00         Select Care Solutions         172901           Solihull MBC         Children & Education Services					D62000					172901
Solihull MBC Children & Education Services UASC 16+ Clients Transport Costs C21000 11/03/2011 5701715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Expenses D6200 03/03/2011 4994715 30.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4996715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Other Contracted Services E2900 03/03/2011 5000715 1019.76 Select Care Solutions 172901								1019.76		
Solihull MBC Children & Education Services UASC 18+ Clients Expenses D6200 03/03/2011 4994715 30.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4996715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Other Contracted Services E2900 03/03/2011 5000715 1019.76 Select Care Solutions 172901										
Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4994715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4996715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Other Contracted Services E2900 03/03/2011 5000715 1019.76 Select Care Solutions 172901										
Solihull MBC Children & Education Services UASC 18+ Clients Transport Costs C21000 03/03/2011 4996715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 18+ Other Contracted Services E2900 03/03/2011 5000715 1019.76 Select Care Solutions 172901										
Solihull MBC Children & Education Services UASC 18+ Other Contracted Services E2900 03/03/2011 5000715 1019.76 Select Care Solutions 172901										

Schiller MRC   Children & Education Services   MASC 18+   Clients Expenses   D62000   11/03/2011   S9847/5   147.40   Select Clare Solutions   17/2011   S0814/1   MRC   Children & Education Services   MASC 18+   Clients Expenses   D62000   11/03/2011   S7147/5   S2.00   Select Clare Solutions   17/2011   S0814/1   MRC   Children & Education Services   MASC 18+   Clients Expenses   D62000   11/03/2011   S7147/5   S2.00   Select Clare Solutions   17/2011   S0814/5   S0814/5	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Salmu MRC   Chiefren & Education Services   LASC 18+   Clients Expenses   D6000   11002/2011   1734715   207.40   Select Case Solutione   172981	Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses		11/03/2011		147.40	Select Care Solutions	172901
Solitul MRC   Children & Education Services   LASC 18+   Clients Transport Costs   C1000   11/03/2011   677-4715   52.00   Select Care Solutions   172901   Solitul MRC   Children & Education Services   LASC 18+   Clients Expenses   D6200   11/03/2011   577-5715   207-40   Select Care Solutions   172901   Clients Expenses   D6200   11/03/2011   577-5715   207-40   Select Care Solutions   172901   Clients Transport Costs   College										
Solitulu MIS. Children & Education Services   UASC 18+   Cleants Expenses   D6000   11,032/011   569/1715   184.25   Select Care Solutions   172901   Solitulu MIS. Children & Education Services   UASC 18+   Cleants Expenses   D62000   11,032/011   5772715   207.40   Select Care Solutions   172901   Solitulu MIS. Children & Education Services   UASC 18+   Cleants Expenses   D62000   11,032/011   5772715   207.40   Select Care Solutions   172901   Solitulu MIS. Children & Education Services   UASC 18+   Cleants Expenses   D62000   11,032/011   5772715   200   Select Care Solutions   172901   Solitulu MIS. Children & Education Services   UASC 18+   Cleants Expenses   D62000   10,032/011   579715   27.86   Select Care Solutions   172901   Solitulu MIS. Children & Education Services   UASC 18+   Cleants Expenses   D62000   10,032/011   5798715   1019.76   Select Care Solutions   172901   Solitulu MIS. Children & Education Services   UASC 18+   Cleant Expenses   D62000   10,032/011   5798715   1019.76   Select Care Solutions   172901   Solitulu MIS. Children & Education Services   UASC 18+   Cleant Expenses   D62000   10,032/011   5798715   1019.76   Select Care Solutions   172901   Solitulu MIS. Children & Education Services   UASC 18+   Cleant Expenses   D62000   10,032/011   5798715   50.00   Select Care Solutions   172901   Solitulu MIS. Children & Education Services   UASC 18+   Cleant Expenses   D62000   10,032/011   5898716   117.74   Select Care Solutions   172901   Solitulu MIS. Children & Education Services   UASC 18+   Cleant Expenses   D62000   10,032/011   5898716   107.74   Select Care Solutions   172901   Solitulu MIS. Children & Education Services   UASC 18+   Cleant Expenses   D62000   10,032/011   5898715   50.00   Select Care Solutions   172901   Solitulu MIS. Children & Education Services   UASC 18+   Cleant Expenses   D62000   10,032/011   5898715   50.00   Select Care Solutions   172901   Solitulu MIS. Children & Education Services   UASC 18+   Cleant Expenses   D62000   10,032/011   5797715										
Solitulu MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   1103/2011   5712715   207-40   Select Care Solutions   172901										
Solitulu MIRC   Children & Education Services   UASC 19+   Cliente Expenses   D62000   11/03/2011   5734715   127-00   Select Care Solutions   172901   Solitulu MIRC   Children & Education Services   UASC 16+   Cliente Transport Costs   C1000   11/03/2011   5734715   48-29   Select Care Solutions   172901   Solitulu MIRC   Children & Education Services   UASC 16+   Cliente Expenses   D62000   03/03/2011   4979715   48-29   Select Care Solutions   172901   Solitulu MIRC   Children & Education Services   UASC 16+   Cliente Expenses   D62000   11/03/2011   4797715   177-18   Select Care Solutions   172901   Solitulu MIRC   Children & Education Services   UASC 16+   Cliente Expenses   D62000   11/03/2011   5737715   U7-18   Select Care Solutions   172901   UASC 16+   Cliente Expenses   D62000   11/03/2011   5737715   U7-18   Select Care Solutions   UASC 16+   Cliente Expenses   D62000   11/03/2011   5737715   U7-18   Select Care Solutions   UASC 16+   Cliente Expenses   D62000   11/03/2011   5939715   50.00   Select Care Solutions   172901   UASC 16+   Cliente Expenses   D62000   11/03/2011   5939715   50.00   Select Care Solutions   172901   UASC 16+   Cliente Expenses   D62000   11/03/2011   5939715   50.00   Select Care Solutions   172901   UASC 16+   UASC 16+   URL 16+   UR										
Solhul MRC   Children & Education Services   UASC 16+   Clients Transport Costs   C21000   1/103/2011   873/4715   \$2.00   Select Care Solutions   172901   Solful MRC   Children & Education Services   UASC 16+   Clients Expenses   D62000   1/103/2011   477/5715   27,86   Select Care Solutions   172901   17										
Solitula MRC										
Solitula MISC   Children & Education Services   UASC 16+   Clients Expenses   D62000   03/03/2011   4976715   217.86   Select Care Solutions   172901										
Solhiul MRC										
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Solihul MBC										
Solihul MBC   Children & Education Services   UASC 18+   Clients Transport Costs   C21000   030320211   4988715   52.00   Select Care Solutions   172901										
Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   1103/2011   5699715   20.74   Select Care Solutions   172901										
Solihul MBC   Children & Education Services   UASC 16+   Clients Expenses   062000   11/03/2011   5727715   207.40   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 16+   Clients Expenses   062000   11/03/2011   5700715   1019.76   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 16+   Clients Expenses   062000   11/03/2011   5700715   1019.76   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 16+   Clients Expenses   062000   11/03/2011   5700715   1019.76   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 16+   Clients Expenses   062000   11/03/2011   5700715   30.00   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 16+   Clients Expenses   062000   03/03/2011   4976715   14.81   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   062000   03/03/2011   4976715   14.81   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   062000   03/03/2011   498715   14.81   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   062000   03/03/2011   498715   207.40   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   062000   03/03/2011   498715   207.40   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   062000   03/03/2011   498715   207.40   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   062000   03/03/2011   498715   207.40   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   062000   03/03/2011   498715   207.40   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   062000   03/03/2011   498										
Solihul IMBC   Children & Education Services   UASC 16+   Clients Expenses   D62000   11/03/2011   5999715   207.40   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 16+   Clients Expenses   D62000   11/03/2011   5700715   30.00   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 16+   Clients Expenses   D62000   11/03/2011   5700715   30.00   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   11/03/2011   5998715   72.84   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   20/03/2011   4975715   72.84   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   20/03/2011   4975715   72.84   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   20/03/2011   4998715   1019.76   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   20/03/2011   4998715   207.40   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   20/03/2011   57017475   167.40   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   20/03/2011   57017475   107.40   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   20/03/2011   4998715   1019.76   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   20/03/2011   4998715   1019.76   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   20/03/2011   4998715   1019.76   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   D62										
Solihul MBC   Children & Education Services   UASC 16+   Clients Expenses   C82000   11/03/2011   7070/15   10/09   Select Care Solutions   17/2901   Solihul MBC   Children & Education Services   UASC 16+   Clients Expenses   C82000   11/03/2011   5080/2017   50/00   Select Care Solutions   17/2901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   C82000   03/03/2011   49/75/715   72,84   Select Care Solutions   17/2901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   C82000   03/03/2011   49/75/715   72,84   Select Care Solutions   17/2901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   C82000   03/03/2011   49/75/715   72,84   Select Care Solutions   17/2901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   C82000   03/03/2011   49/75/715   14,81   Select Care Solutions   17/2901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   C82000   03/03/2011   49/75/715   14,81   Select Care Solutions   17/2901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   C82000   03/03/2011   49/75/715   14,74   Select Care Solutions   17/2901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   C82000   11/03/2011   57/41715   167/40   Select Care Solutions   17/2901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   C82000   03/03/2011   49/715   1019/76   Select Care Solutions   17/2901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   C82000   03/03/2011   49/715   1019/76   Select Care Solutions   17/2901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   C82000   11/03/2011   569/4715   1019/76   Select Care Solutions   17/2901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   C82000   11/03/2011   569/4715   1019/76   Select Care Solutions   17/2901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expen										
Solihul MBC   Children & Education Services   UASC 16+   Clients Expenses   062000   11/03/2011   5707/15   30.00   Select Care Solutions   172901										
Solihul MBC   Children & Education Services   UASC 18+   Other Contracted Services   Decound   172901   5698716   14.0.00   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Other Contracted Services   Decound   172901   14975715   1724   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Other Contracted Services   Decound   172901   14975715   14.81   Select Care Solutions   172901   1										
Solihul MBC   Children & Education Services   UASC 18+   Other Contracted Services   E28000   03/03/2011   4975715   72.84   Select Care Solutions   172901										
Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   E29000   303/32/011   4975715   14.81   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   303/32/011   4998715   207.40   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   303/32/011   4978715   207.40   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   303/32/011   5714715   167.40   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   303/32/011   5000715   30.00   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   303/32/011   5000715   30.00   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   303/32/011   5000715   30.00   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   1103/2011   5689715   1109.76   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   1103/2011   5689715   184.25   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   1103/2011   5689715   184.25   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   303/32/011   4981715   167.40   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   303/32/011   4981715   167.40   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   303/32/011   4981715   167.40   Select Care Solutions   172901   Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   303/32/011   49										
Solihull MBC   Children & Education Services   UASC 18+   Other Contracted Services   E29000   30/30/2011   4998715   1019.76   Select Care Solutions   172901   Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   11/03/2011   5714715   167.40   Select Care Solutions   172901   Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   30/30/2011   5704715   167.40   Select Care Solutions   172901   Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   30/30/2011   5704715   100.00   Select Care Solutions   172901   Solihull MBC   Children & Education Services   UASC 18+   Other Contracted Services   E29000   30/30/2011   5704715   1019.76   Select Care Solutions   172901   Solihull MBC   Children & Education Services   UASC 18+   Other Contracted Services   E29000   11/03/2011   5694715   1019.76   Select Care Solutions   172901   Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   11/03/2011   5729715   5894715   1019.76   Select Care Solutions   172901   Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   11/03/2011   5729715   207.40   Select Care Solutions   172901   Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   11/03/2011   5729715   207.40   Select Care Solutions   172901   Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   11/03/2011   5729715   207.40   Select Care Solutions   172901   Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   11/03/2011   5729715   1019.76   Select Care Solutions   172901   Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   11/03/2011   5728715   1019.76   Select Care Solutions   172901   Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   30/30/2011   4990715   759.92   Select Care Solutions   172901   Solihull MBC   Children & Education Se										
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Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   De2000   03/03/2011   500/0715   30.00   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Other Contracted Services   E29000   11/03/2011   5694715   1019.76   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Other Contracted Services   E29000   11/03/2011   5694715   1019.76   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   De2000   11/03/2011   5698715   184.25   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   De2000   11/03/2011   5729715   207.40   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   De2000   11/03/2011   5729715   207.40   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   De2000   03/03/2011   4981715   167.40   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   De2000   11/03/2011   5728715   1019.76   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   E29000   11/03/2011   5728715   1019.76   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   De2000   11/03/2011   5728715   1019.76   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   De2000   03/03/2011   4990715   759.92   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   De2000   03/03/2011   4990715   759.92   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+   Clients Expenses   De2000   03/03/2011   4990715   759.92   Select Care Solutions   172901   Solihul IMBC   Children & Education Services   UASC 18+										
Solihull MBC										
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Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   11/03/2011   5689715   184.25   Select Care Solutions   172901										
Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   11/03/2011   5729715   207.40   Select Care Solutions   172901										
Solihul MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   03/03/2011   4981715   167.40   Select Care Solutions   172901										
Solihull MBC   Children & Education Services   UASC 18+   Other Contracted Services   E29000   11/03/2011   578715   1129.02   Select Care Solutions   172901										
Solihull MBC   Children & Education Services   UASC 18+   Other Contracted Services   E29000   11/03/2011   5728715   1019.76   Select Care Solutions   172901										
Solihull MBC   Children & Education Services   UASC 18+   Other Contracted Services   E29000   11/03/2011   5734715   1019.76   Select Care Solutions   172901										
Solihull MBC   Children & Education Services   UASC 16+   Other Contracted Services   E29000   11/03/2011   5712715   1019.76   Select Care Solutions   172901										
Solihull MBC   Children & Education Services   UASC 18+   Other Contracted Services   E29000   03/03/2011   4990715   759.92   Select Care Solutions   172901										
Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   03/03/2011   4990715   30.00   Select Care Solutions   172901										
Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   03/03/2011   4990715   167.40   Select Care Solutions   172901										
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Solihull MBC   Children & Education Services   UASC 16+   Clients Transport Costs   C21000   11/03/2011   5692715   52.00   Select Care Solutions   172901										
Solihull MBC   Children & Education Services   UASC 16+   Clients Expenses   D62000   11/03/2011   5726715   207.40   Select Care Solutions   172901										
Solihull MBC         Children & Education Services         UASC 16+         Other Contracted Services         E2900         11/03/2011         5697715         1019.76         Select Care Solutions         172901           Solihull MBC         Children & Education Services         UASC 16+         Clients Expenses         D6200         11/03/2011         5697715         30.00         Select Care Solutions         172901           Solihull MBC         Children & Education Services         UASC 16+         Clients Expenses         D62000         11/03/2011         5697715         207.40         Select Care Solutions         172901           Solihull MBC         Children & Education Services         UASC 16+         Clients Transport Costs         C21000         11/03/2011         5697715         52.00         Select Care Solutions         172901           Solihull MBC         Children & Education Services         UASC 16+         Clients Expenses         D62000         11/03/2011         5701715         207.40         Select Care Solutions         172901										
Solihull MBC         Children & Education Services         UASC 16+         Clients Expenses         D62000         11/03/2011         5697715         30.00         Select Care Solutions         172901           Solihull MBC         Children & Education Services         UASC 16+         Clients Expenses         D62000         11/03/2011         5697715         207.40         Select Care Solutions         172901           Solihull MBC         Children & Education Services         UASC 16+         Clients Transport Costs         C21000         11/03/2011         5697715         52.00         Select Care Solutions         172901           Solihull MBC         Children & Education Services         UASC 16+         Clients Expenses         D62000         11/03/2011         5701715         207.40         Select Care Solutions         172901										
Solihull MBC Children & Education Services UASC 16+ Clients Expenses D6200 11/03/2011 5697715 207.40 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Clients Transport Costs C21000 11/03/2011 5697715 52.00 Select Care Solutions 172901  Solihull MBC Children & Education Services UASC 16+ Clients Expenses D62000 11/03/2011 5701715 207.40 Select Care Solutions 172901										
Solihull MBC Children & Education Services UASC 16+ Clients Transport Costs C21000 11/03/2011 5697715 52.00 Select Care Solutions 172901 Solihull MBC Children & Education Services UASC 16+ Clients Expenses D62000 11/03/2011 5701715 207.40 Select Care Solutions 172901										
Solihull MBC Children & Education Services UASC 16+ Clients Expenses D62000 11/03/2011 5701715 207.40 Select Care Solutions 172901		Children & Education Services		Clients Expenses	D62000	11/03/2011	5697715	207.40	Select Care Solutions	
	Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/03/2011	5697715		Select Care Solutions	
	Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5701715	207.40	Select Care Solutions	172901
	Solihull MBC	Children & Education Services	UASC 16+		D62000	11/03/2011	5698716	40.00	Select Care Solutions	172901
Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E2900 11/03/2011 5695715 1319.92 Select Care Solutions 172901	Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/03/2011	5695715	1319.92	Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/03/2011	5635715	140.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/03/2011	5635715	1319.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4983715	207.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/03/2011	5714715	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4994715	167.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4979715	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4979715	167.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/03/2011	4979715	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/03/2011	5728715	147.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/03/2011	5735715	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/03/2011	5710715	167.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/03/2011	5710715	759.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/03/2011	4990715	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5701715	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5695715	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	10/03/2011	5635715	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4975715	3.57	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/03/2011	4975715	3.71	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/03/2011	4983715	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/03/2011	4998715	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/03/2011	5000715	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/03/2011	5731715	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/03/2011	4981715	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/03/2011	5947746	1461.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947746	25.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	22/03/2011	5992912	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947738	40.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/03/2011	5992916	40.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	22/03/2011	5994716	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/03/2011	5994882	259.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/03/2011	5994715	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947747	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/03/2011	5947747	254.94	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/03/2011	5945192	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	16/03/2011	5945192	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947740	207.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	22/03/2011	5994716	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/03/2011	5994716	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/03/2011	5947737	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947746	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	22/03/2011	5992917	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/03/2011	5994882	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/03/2011	5994882	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947747	207.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945196	259.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947739	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/03/2011	5945193	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	22/03/2011	5994718	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945196	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/03/2011	5994721	259.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/03/2011	5945192	175.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947739	259.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947743	50.00	Select Care Solutions	172901

Solihull MBC Childl	dren & Education Services	UASC 16+ UASC 16+ UASC 18+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	Clients Expenses Clients Transport Costs Clients Transport Costs Clients Expenses Other Contracted Services	D62000 C21000 C21000 D62000	17/03/2011 17/03/2011	Number 5947743	259.25	Select Care Solutions	172901
Solihull MBC Childl	dren & Education Services	UASC 16+ UASC 18+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	Clients Transport Costs Clients Transport Costs Clients Expenses Other Contracted Services	C21000 C21000			200.20		117.29111
Solihull MBC Childl	dren & Education Services	UASC 18+ UASC 16+ UASC 16+ UASC 18+ UASC 16+	Clients Transport Costs Clients Expenses Other Contracted Services	C21000	11/00/2011	5947764	52.00	Select Care Solutions	172901
Solihull MBC Childi	dren & Education Services	UASC 16+ UASC 16+ UASC 18+ UASC 16+	Clients Expenses Other Contracted Services		22/03/2011	5994715	52.00	Select Care Solutions	172901
Solihull MBC Childi Solihull MBC Childi	dren & Education Services	UASC 16+ UASC 18+ UASC 16+	Other Contracted Services		22/03/2011	5994721	50.00	Select Care Solutions	172901
Solihull MBC Childi Solihull MBC Childi	dren & Education Services dren & Education Services dren & Education Services dren & Education Services	UASC 18+ UASC 16+		E29000	16/03/2011	5945196	1129.02	Select Care Solutions	172901
Solihull MBC Childi Solihull MBC Childi Solihull MBC Childi Solihull MBC Childi Solihull MBC Childi Solihull MBC Childi Solihull MBC Childi	dren & Education Services dren & Education Services dren & Education Services	UASC 16+	Clients Expenses	D62000	23/03/2011	6136715	50.00	Select Care Solutions	172901
Solihull MBC Childi Solihull MBC Childi Solihull MBC Childi Solihull MBC Childi Solihull MBC Childi	dren & Education Services dren & Education Services		Other Contracted Services	E29000	17/03/2011	5947768	1019.76	Select Care Solutions	172901
Solihull MBC Childi Solihull MBC Childi Solihull MBC Childi Solihull MBC Childi	dren & Education Services	UASC 16+	Other Contracted Services Other Contracted Services	E29000	22/03/2011	5994718	1129.02	Select Care Solutions	172901
Solihull MBC Childi Solihull MBC Childi Solihull MBC Childi		UASC 16+	Other Contracted Services Other Contracted Services	E29000	17/03/2011	5947758	1019.76	Select Care Solutions	172901
Solihull MBC Childa Solihull MBC Childa		UASC 16+	Clients Expenses	D62000	17/03/2011	5947758	207.40	Select Care Solutions	172901
Solihull MBC Childe	dren & Education Services	UASC 16+	Clients Transport Costs	C21000	17/03/2011	5947743	52.00	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947753	30.00	Select Care Solutions	172901
Solihull MBC Childi	dren & Education Services	UASC 16+	Clients Transport Costs	C21000	17/03/2011	5947755	52.00	Select Care Solutions	172901
	dren & Education Services	UASC 18+	Clients Expenses	D62000	22/03/2011	5994723	259.25	Select Care Solutions	172901
	dren & Education Services	UASC 18+	Other Contracted Services	E29000	22/03/2011	5994724	1129.02	Select Care Solutions	172901
	dren & Education Services					5945199	209.25	Select Care Solutions	172901
	dren & Education Services	UASC 18+	Clients Expenses Clients Transport Costs	D62000	16/03/2011	5945199	52.00		172901
		UASC 18+		C21000 C21000	16/03/2011	5945199		Select Care Solutions	
	dren & Education Services	UASC 16+	Clients Transport Costs		17/03/2011		52.00	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Clients Transport Costs	C21000	17/03/2011	5947760	52.00	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947760	30.00	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947760	207.40	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Other Contracted Services	E29000	22/03/2011	5994721	1129.02	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Other Contracted Services	E29000	17/03/2011	5947760	1019.76	Select Care Solutions	172901
	dren & Education Services	UASC 18+	Clients Transport Costs	C21000	23/03/2011	6136715	52.00	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947765	30.00	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947764	30.00	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947764	207.40	Select Care Solutions	172901
	dren & Education Services	UASC 18+	Clients Transport Costs	C21000	22/03/2011	5994875	52.00	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947758	30.00	Select Care Solutions	172901
	ren & Education Services	UASC 16+	Other Contracted Services	E29000	16/03/2011	5945189	1129.02	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945189	259.25	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Clients Transport Costs	C21000	16/03/2011	5945191	52.00	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Other Contracted Services	E29000	22/03/2011	5992917	1461.34	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Other Contracted Services	E29000	22/03/2011	5992912	1461.34	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Other Contracted Services	E29000	17/03/2011	5947753	1319.92	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Other Contracted Services	E29000	17/03/2011	5947738	1461.34	Select Care Solutions	172901
	dren & Education Services	UASC 18+	Clients Expenses	D62000	22/03/2011	5994723	50.00	Select Care Solutions	172901
	dren & Education Services	UASC 18+	Clients Expenses	D62000	22/03/2011	5994724	184.25	Select Care Solutions	172901
	dren & Education Services	UASC 18+	Clients Expenses	D62000	22/03/2011	5994878	50.00	Select Care Solutions	172901
	dren & Education Services	UASC 18+	Clients Transport Costs	C21000	22/03/2011	5994878	52.00	Select Care Solutions	172901
	dren & Education Services	UASC 18+	Other Contracted Services	E29000	23/03/2011	6136715	1129.02	Select Care Solutions	172901
	dren & Education Services	UASC 18+	Other Contracted Services	E29000	16/03/2011	5945194	1129.02	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945193	50.00	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Clients Transport Costs	C21000	17/03/2011	5947741	52.00	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Other Contracted Services	E29000	17/03/2011	5947743	1129.02	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Clients Expenses	D62000	22/03/2011	5994718	50.00	Select Care Solutions	172901
	dren & Education Services	UASC 16+	Clients Expenses	D62000	22/03/2011	5994716	259.25	Select Care Solutions	172901
Solihull MBC Childi	dren & Education Services	UASC 16+	Clients Transport Costs	C21000	17/03/2011	5947737	52.00	Select Care Solutions	172901
Solihull MBC Childe	dren & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945191	50.00	Select Care Solutions	172901
Solihull MBC Childi	dren & Education Services	UASC 16+	Clients Transport Costs	C21000	17/03/2011	5947746	52.00	Select Care Solutions	172901
Solihull MBC Childa	dren & Education Services	UASC 16+	Clients Transport Costs	C21000	17/03/2011	5947751	52.00	Select Care Solutions	172901
Solihull MBC Childs	dren & Education Services	UASC 16+	Clients Expenses	D62000	22/03/2011	5992917	175.00	Select Care Solutions	172901
Solihull MBC Childa	dren & Education Services	UASC 16+	Clients Transport Costs	C21000	17/03/2011	5947765	52.00	Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/03/2011	5992912	140.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/03/2011	5947759	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/03/2011	5947759	1319.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/03/2011	5945199	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947755	207.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947737	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945191	259.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/03/2011	5947758	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Clients Transport Costs	C21000	16/03/2011	5945196	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	22/03/2011	5994721	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/03/2011	5945192	1461.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947765	207.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945193	259.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/03/2011	5994875	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Other Contracted Services Other Contracted Services	E29000	17/03/2011	5947764	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Other Contracted Services  Other Contracted Services	E29000	17/03/2011	5947740	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Other Contracted Services Other Contracted Services	E29000	17/03/2011	5947740	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947755	30.00	Select Care Solutions	172901
Solihull MBC		UASC 16+		D62000		5947746	175.00		172901
	Children & Education Services		Clients Expenses		17/03/2011			Select Care Solutions	
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947751	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/03/2011	5947751	1319.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/03/2011	5947738	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947759	140.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	22/03/2011	5992916	1461.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	22/03/2011	5994882	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	22/03/2011	5994724	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945201	259.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/03/2011	5994715	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947741	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/03/2011	5994877	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	22/03/2011	5994877	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/03/2011	5994877	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/03/2011	5947739	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/03/2011	5947741	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945189	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/03/2011	5992917	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947738	140.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947759	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/03/2011	5994723	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	22/03/2011	5994723	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/03/2011	5994724	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/03/2011	5994878	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/03/2011	5994715	209.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/03/2011	6136715	184.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/03/2011	5947744	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947741	259.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947768	207.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947744	259.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/03/2011	5994877	209.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	16/03/2011	5945193	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/03/2011	5947739	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/03/2011	5947765	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/03/2011	5994718	259.25	Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947737	259.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	16/03/2011	5945189	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/03/2011	5945191	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947751	140.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/03/2011	5992912	40.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947753	140.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/03/2011	5947753	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	22/03/2011	5992916	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/03/2011	5992916	140.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/03/2011	5945199	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/03/2011	5994878	209.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/03/2011	5945201	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	25/03/2011	6473716	2100.00	REDACTED PERSONAL DATA	259397
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	25/03/2011	6473715	-3850.00	REDACTED PERSONAL DATA	259397
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	25/03/2011	6473715	3850.00	REDACTED PERSONAL DATA	259397
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	25/03/2011	6473715	3850.00	REDACTED PERSONAL DATA	259397
Solihull MBC	Central Services to the Public	Emergency Planning	Training	A32000	29/03/2011	7268715	2500.00	Serco Limited	26249
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Printing	D40000	02/03/2011	4738788	480.00	Service Point Print Management	229926
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	23/03/2011	6088722	13.95	Seton Ltd	7743
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	23/03/2011	6088722	543.75	Seton Ltd	7743
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	23/03/2011	6089716	-522.00	Seton Ltd	7743
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	16/03/2011	5944978	56885.32	Severn Trent Water Ltd	7745
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	30/03/2011	7427715	4854.20	Severn Trent Water Ltd	7745
Solihull MBC	Environmental and Regulatory Services	Cesspools And Septic Tanks	Other Contracted Services	E29000	29/03/2011	7229715	6253.53	Severn Trent Water Ltd	7745
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Agency Staff	A35000	14/03/2011	5938015	1788.09	SFS Services Ltd	227508
Solihull MBC	Children & Education Services	Balsall Common J&I	Health & Safety	B43003	18/03/2011	5950888	479.00	SG World Ltd	132275
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Health & Safety	B43003	17/03/2011	5950460	1477.70	SG World Ltd	132275
Solihull MBC	Children & Education Services	St John The Baptist J&I	Professional Fees	D51000	10/03/2011	5550715	-3060.00	Sharper Arts	214479
Solihull MBC	Children & Education Services	St John The Baptist J&I	Professional Fees	D51000	10/03/2011	5550715	3060.00	Sharper Arts	214479
Solihull MBC	Children & Education Services	St John The Baptist J&I	Professional Fees	D51000	10/03/2011	5550715	1753.39	Sharper Arts	214479
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/03/2011	6012718	670.71	REDACTED PERSONAL DATA	238898
Solihull MBC	Children & Education Services	Berkswell Arts Studio	Contractors	Y21000	08/03/2011	5088717	928.04	Shaws Joinery Ltd	188638
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	30/03/2011	7635715	359.69	Sheldon Hire	14887
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	30/03/2011	7635715	152.00	Sheldon Hire	14887
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	03/03/2011	4898717	5931.90	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	21/03/2011	5963977	7795.09	Shell UK Oil Products Ltd	119817
Solihull MBC	Children & Education Services	Extra District Day Pupils	Extra District Day Pupils	E29001	02/03/2011	4735748	4749.00	Sherbourne Fields School	68451
Solihull MBC	Highways & Transport Services	Artwork Rbouts D Heath	Contractors	Y21000	09/03/2011	5149717	2086.38	Shire Oak Landscapes Ltd	88715
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	14/03/2011	5938294	-2148.80	Shirley Citizens Advice Bureau	7793
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	14/03/2011	5938294	2148.80	Shirley Citizens Advice Bureau	7793
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	14/03/2011	5938294	2148.80	Shirley Citizens Advice Bureau	7793
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	17/03/2011	5949993	5715.00	Shirley Heath Trees Ltd	88712
Solihull MBC	Children & Education Services	Cranmore TCF Dining	Furniture & Equipment	Y13000	24/03/2011	6276715	3503.70	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Lode Heath	Photocopying	D40001	24/03/2011	6415715	1071.73	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	25/03/2011	6453715	1113.48	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	30/03/2011	7437716	-2050.00	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Traffic Signal Nm Maint	Other Contracted Services	E29000	07/03/2011	5074955	1177.82	Siemens Traffic Contro	203958
Solihull MBC	Highways & Transport Services	Traffic Signal Nm Maint	Other Contracted Services	E29000	07/03/2011	5074931	723.72	Siemens Traffic Contro	203958

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Traffic Signal Nm Maint	Other Contracted Services	E29000	24/03/2011	6317715	13087.27	Siemens Traffic Contro	203958
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Contractors	Y21000	25/03/2011	6535715	2160.00	Siemens Traffic Contro	203958
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/03/2011	6364715	672.22	Simmonsigns Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/03/2011	5965913	1841.55	Simmonsigns Ltd	11415
Solihull MBC	Planning & Development Services	Devlpmnt Control Outside Control	Room Hire/ Premises Hire	D95000	15/03/2011	5940839	900.00	SIMTR Conference Centre	223065
Solihull MBC	Planning & Development Services	Devlpmnt Control Outside Control	Room Hire/ Premises Hire	D95000	15/03/2011	5941083	1800.00	SIMTR Conference Centre	223065
Solihull MBC	Children & Education Services	Parent Participation	Room Hire/ Premises Hire	D95000	14/03/2011	5938212	514.30	SIMTR Conference Centre	223065
Solihull MBC	Children & Education Services	Parent Participation	Room Hire/ Premises Hire	D95000	14/03/2011	5938212	119.60	SIMTR Conference Centre	223065
Solihull MBC	Planning & Development Services	Devlpmnt Control Outside Control	Room Hire/ Premises Hire	D95000	15/03/2011	5941083	221.90	SIMTR Conference Centre	223065
Solihull MBC	Children & Education Services	Parent Participation	Room Hire/ Premises Hire	D95000	14/03/2011	5938212	553.70	SIMTR Conference Centre	223065
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D52000	02/03/2011	4747715	2500.00	Singalonga Productions Ltd	145468
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	08/03/2011	5082758	995.00	Sisra Ltd	236772
Solihull MBC	Children & Education Services	Marston Green Inf	Refuse Collection	B43001	01/03/2011	4733872	655.83	SITA	68424
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	11/03/2011	5781715	699.22	SITA	68424
Solihull MBC	Children & Education Services	Coppice Jnr	Refuse Collection	B43001	08/03/2011	5076764	976.48	SITA	68424
Solihull MBC	Children & Education Services	Marston Green Inf	Refuse Collection	B43001	01/03/2011	4733872	86.45	SITA	68424
Solihull MBC	Children & Education Services	St Alphege Inf	Refuse Collection	B43001	29/03/2011	6966715	676.16	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	01/03/2011	4733896	1381.34	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	01/03/2011	4730792	545.03	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	09/03/2011	5137321	1080.88	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	01/03/2011	4730791	1062.15	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	24/03/2011	6367720	1703.73	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	23/03/2011	6058728	1141.16	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	23/03/2011	6064743	1255.55	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	21/03/2011	5955717	1182.24	REDACTED PERSONAL DATA	8825
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	02/03/2011	4738919	5180.00	Skip2Bfit Ltd	458596
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	02/03/2011	4738878	256.25	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Commercial/Other Props	Maintenance Of Grounds	B30000	02/03/2011	4738878	316.04	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	02/03/2011	4738878	281.88	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	16/03/2011	5945046	112.50	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	16/03/2011	5945046	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	16/03/2011	5945046	75.00	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	16/03/2011	5945046	112.50	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	16/03/2011	5945046	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	16/03/2011	5945046	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	16/03/2011	5945046	75.00	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	16/03/2011	5945046	112.50	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	16/03/2011	5945046	93.75	Smart Cut Ltd	253752
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	10/02/2011	PC25508	423.18	Smart Kids UK Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Business Rates	B20000	02/03/2011	4738935	4901.08	SMBC	75885
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Business Rates	B20000	02/03/2011	4738922	5282.75	SMBC	75885
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Business Rates	B20000	02/03/2011	4738923	9371.15	SMBC	75885
Solihull MBC	Children & Education Services	All Schools	Business Rates	B20000	02/03/2011	4738931	5541.27	SMBC	75885

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	All Schools	Business Rates	B20000	02/03/2011	4738928	602.38	SMBC	75885
Solihull MBC	Children & Education Services	All Schools	Business Rates	B20000	02/03/2011	4738925	3732.12	SMBC	75885
Solihull MBC	Children & Education Services	All Schools	Business Rates	B20000	29/03/2011	7047715	97150.35	SMBC	75885
Solihull MBC	Children & Education Services	All Schools	Business Rates	B20000	29/03/2011	7047715	404.02	SMBC	75885
Solihull MBC	Children & Education Services	UASC Team	Council Tax	B21000	11/03/2011	5749715	1298.94	SMBC - Finance	81008
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	18/03/2011	5950817	2726.72	Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	14/03/2011	5938253	1204.00	Social Business Technologies	275494
olihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	29/03/2011	7322715	1204.00	Social Business Technologies	275494
olihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	25/03/2011	6460745	334.00	Social Business Technologies	275494
olihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	25/03/2011	6460745	870.00	Social Business Technologies	275494
olihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	17/03/2011	5950331	1204.00	Social Business Technologies	275494
olihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	30/03/2011	7487716	789.00	Solarfit	129567
olihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	02/03/2011	4742721	700.00	Solihull And Shirley Badminton	235893
olihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	01/03/2011	4730802	290465.96	Solihull Bsf Schools Ltd	175818
olihull MBC	Children & Education Services	Lanchester BSF Unitary Cq	BSF Unitary Charge	D96000	01/03/2011	4730802	-86623.93	Solihull Bsf Schools Ltd	175818
olihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	14/03/2011	5938198	86623.93	Solihull Bsf Schools Ltd	175818
olihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	01/03/2011	4730802	290465.97	Solihull Bsf Schools Ltd	175818
olihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	01/03/2011	4730802	264774.42	Solihull Bsf Schools Ltd	175818
olihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	14/03/2011	5938198	294739.75	Solihull Bsf Schools Ltd	175818
olihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	01/03/2011	4730802	264774.42	Solihull Bsf Schools Ltd	175818
olihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	01/03/2011	4730802	-290465.97	Solihull Bsf Schools Ltd	175818
olihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	01/03/2011	4730802	-264774.42	Solihull Bsf Schools Ltd	175818
olihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	14/03/2011	5938198	289849.45	Solihull Bsf Schools Ltd	175818
olihull MBC	Children & Education Services	Lanchester BSF Unitary Cq	BSF Unitary Charge	D96000	01/03/2011	4730802	86623.93	Solihull Bsf Schools Ltd	175818
olihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	01/03/2011	4730802	86623.93	Solihull Bsf Schools Ltd	175818
olihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	30/03/2011	7976715	958.40	Solihull Bsf Schools Ltd	175818
olihull MBC	Children & Education Services	Bid Control Account	General Creditors	S00000	18/03/2011	5951059	25679.78	Solihull Business Improvement	284856
olihull MBC	Planning & Development Services	Town Centre Management	Advertising/Publicity/Promotion	D93000	24/03/2011	6382715	6000.00	Solihull Business Improvement District Company Ltd	284856
olihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/03/2011	5941087	14860.00	Solihull Care Trust	153268
olihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	08/03/2011	5103716	7442111.93	Solihull Care Trust	153268
olihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	08/03/2011	5103716	7442111.93	Solihull Care Trust	153268
olihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	08/03/2011	5103716	-97239.84	Solihull Care Trust	153268
olihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	08/03/2011	5103716	-7442111.93	Solihull Care Trust	153268
olihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	08/03/2011	5103716	2141737.23	Solihull Care Trust	153268
olihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/03/2011	5941108	26680.00	Solihull Care Trust	153268
olihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	08/03/2011	5103716	2141737.23	Solihull Care Trust	153268
olihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	08/03/2011	5103716	97239.84	Solihull Care Trust	153268
olihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	08/03/2011	5103716	97239.84	Solihull Care Trust	153268
olihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	08/03/2011	5103716	-2141737.23	Solihull Care Trust	153268
olihull MBC	Adult Social Care	Social Services Balance Sheet		Y21000	18/03/2011	5951063	6297.56	Solihull Care Trust	153268
olihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	21/03/2011	5988718	-500000.00	Solihull Care Trust	153268
olihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	21/03/2011	5988718	500000.00	Solihull Care Trust	153268
olihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	21/03/2011	5988719	3729363.00	Solihull Care Trust	153268
olihull MBC	Adult Social Care	Social Services Balance Sheet		Y21000	18/03/2011	5951066	29689.30	Solihull Care Trust	153268
olihull MBC	Adult Social Care	Social Services Balance Sheet	Contractors	Y21000	17/03/2011	5950468	12536.93	Solihull Care Trust	153268
olihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	30/03/2011	7424715	3495.00	Solihull Care Trust	153268
olihull MBC	Environmental and Regulatory	Joint Director Pub Health	Agency Staff	A35000	30/03/2011	7910717	21027.90	Solihull Care Trust	153268
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Solihull MBC Chile Solihull MBC Chile	ult Social Care								* *
Solihull MBC Chile Solihull MBC Chile				Code		Number			
Solihull MBC Chil		ADSS Directorate	Other Contracted Services	E29000	21/03/2011	5988718	500000.00	Solihull Care Trust	153268
		Childrens Fund ABG	Other Contracted Services	E29000	30/03/2011	7662716	9375.00	Solihull Carers Centre	120503
Solihuli MBC Chil		Childrens Fund ABG	Other Contracted Services	E29000	21/03/2011	5965899	9375.00	Solihull Carers Centre	120503
	ildren & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	01/03/2011	4733776	1350.00	Solihull College	7876
Solihull MBC Chile	ildren & Education Services	Hatchford Community Primary	Training	A32000	28/03/2011	6797715	500.00	Solihull College	7876
Solihull MBC Chil	ildren & Education Services	Think Family - Peips	Other Contracted Services	E29000	10/03/2011	5450715	7400.00	Solihull Community Housing	102685
Solihull MBC Hou	using Revenue Account	Homemaker Team	Other Contracted Services	E29000	07/03/2011	5074867	41260.00	Solihull Community Housing	102685
Solihull MBC Plan	inning & Development Services	Neighbourhood Mgt Area 1	Other Contracted Services	E29000	15/03/2011	5943859	3000.00	Solihull Community Housing	102685
Solihull MBC Hou		Right To Buy & Leasehold Management	Other Contracted Services	E29000	10/03/2011	5458715	7051.00	Solihull Community Housing	102685
Solihull MBC Hou		Homemaker Team	Other Contracted Services	E29000	07/03/2011	5074877	82520.00	Solihull Community Housing	102685
		HRA Client Mgt A/C	Other Contracted Services	E29000	15/03/2011	5943844	462111.60	Solihull Community Housing	102685
		HRE Management	Agency Staff	A35000	08/03/2011	5082741	1978.88	Solihull Community Housing	102685
		Anti Graffiti Team	Other Contracted Services	E29000	15/03/2011	5943856	4425.71	Solihull Community Housing	102685
		Internal Audit	Grant & Subscription (SCITT)	D92000	14/03/2011	5938059	1900.00	Solihuli Community Housing	102685
		Homelessness Grant	Other Contracted Services	E29000	14/03/2011	5937729	4501.58	Solihull Community Housing	102685
Solihull MBC Envi	vironmental and Regulatory	Anti Graffiti	Other Contracted Services	E29000	03/03/2011	4935723	6716.50	Solihull Community Housing	102685
	rvices								
		HRA Client Mgt A/C	Other Contracted Services	E29000	15/03/2011	5943844	1124950.40	Solihull Community Housing	102685
	ildren & Education Services	Think Family - Peips	Other Contracted Services	E29000	10/03/2011	5450715	100.00	Solihull Community Housing	102685
		Homemaker Team	Other Contracted Services	E29000	07/03/2011	5074870	41260.00	Solihull Community Housing	102685
Solihull MBC Othe	Ü	Disabled Facilits Grantsnew Regs	Grants	Y41000	23/03/2011	6087721	257061.03	Solihull Community Housing	102685
Solihull MBC Plan		Prosperous Communities	Grant & Subscription (SCITT)	D92000	23/03/2011	6058786	5000.00	Solihull Community Housing	102685
		Safer Communities Initiat	Furniture & Equipment	Y13000	30/03/2011	8109724	3043.93	Solihull Community Housing	102685
	using Revenue Account	Right To Buy & Leasehold	Other Contracted Services	E29000	17/03/2011	5950337	16727.00	Solihull Community Housing	102685
Solihull MBC Othe		Management Minor Works Assistance	Contractors	Y21000	23/03/2011	6087721	51876.19	Solihull Community Housing	102685
		Safer Communities Initiat	Furniture & Equipment	Y13000	25/03/2011	6463718	4000.00	Solihull Community Housing	102685
		Safer Communities Initiat	Furniture & Equipment	Y13000	25/03/2011	6463718	8086.24	Solihull Community Housing	102685
		Safer Communities Initiat	Furniture & Equipment	Y13000	21/03/2011	5965861	2847.14	Solihull Community Housing	102685
		Shops	Other Contracted Services	E29000	17/03/2011	5950069	2250.00	Solihull Community Housing	102685
	ner Housing Services	Discretionary Grants New	Grants	Y41000	23/03/2011	6087721	18674.73	Solihull Community Housing	102685
Solihull MBC Adu		Regs Safer Communities Initiat	Furniture & Equipment	Y13000	23/03/2011	6058748	1108.93	Solihull Community Housing	102685
		Private Sector Services	Other Contracted Services	E29000	23/03/2011	6087717	215792.50	Solihull Community Housing	102685
	ult Social Care	Safer Communities Initiat	Furniture & Equipment	Y13000	24/03/2011	6367716	5913.76	Solihull Community Housing	102685
		Homelessness Grant	Other Contracted Services	E29000	18/03/2011	5951124	7805.65	Solihull Community Housing	102685
		Handy Person/Garden Service		E29000	23/03/2011	6087717	7612.50	Solihull Community Housing	102685
Solihull MBC Chil	ildren & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	01/03/2011	4733976	15267.55	Solihull Life Opportunities	230266
Solihull MBC Chil		Childrens Fund ABG	Other Contracted Services	E29000	01/03/2011	4733975	7465.27	Solihull Life Opportunities	230266
Solihull MBC Chil	ildren & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	01/03/2011	4733976	1105.55	Solihull Life Opportunities	230266
Solihull MBC Chil		Caretakers Housing	Council Tax	B21000	22/03/2011	5996729	672.87	Solihull MBC	80026
Solihull MBC Chil	ildren & Education Services	Lyndon	Other Educ Servcs Paymnts	H40004	28/03/2011	6626716	1174.23	Solihull Metropolitan Borough	9466
	Itural & Related Services	Parks Other	Other Contracted Services	E29000	16/03/2011	5945050	612.00	Solihull Mind	7887
	ildren & Education Services	Coniston Suite	Room Hire/ Premises Hire	D95000	14/03/2011	5937971	6080.00	Solihull NHS Care Trust	218430
Solihull MBC Chil	ildren & Education Services	Adoption Services	Other Fees	D52000	24/03/2011	6325724	13538.00	Solihull NHS Care Trust	218430
Solihull MBC Chil	ildren & Education Services	Extended Schools 15	Other Fees	D52000	17/03/2011	5950088	1000.00	Solihull NHS Care Trust	218430
Solihull MBC Chile	ildren & Education Services	Reynalds X Temp Classroom	Contractors	Y21000	17/03/2011	5950335	3260.49	Solihull Roofing & Bldg Co Ltd	7890

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Augustine's J&I	Alarms	B43002	01/03/2011	4731230	545.00	Solihull Security Services	51996
Solihull MBC	Children & Education Services	Alderbrook P.A.F.	Lettings	120004	30/03/2011	7692715	3252.61	Solihull Society Of Arts & Drama	153168
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	28/03/2011	6590715	1588.00	Solihull Supplies	7895
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	17/03/2011	5950247	450.00	Solihull Supplies	7895
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	01/03/2011	4733883	1266.50	South Birmingham College	7907
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	30/03/2011	7485716	4925.00	South Birmingham College	7907
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/03/2011	5940829	718.23	Southern Cross Healthcare	7917
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	08/03/2011	5076726	564.69	Sovereign	17249
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/03/2011	6628716	15.00	Spacekraft Ltd	13469
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/03/2011	6628716	515.00	Spacekraft Ltd	13469
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	23/03/2011	6089736	5920.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	07/03/2011	5075284	777.43	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Langley Specialist School	Capitation	D11001	28/03/2011	6786715	563.99	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/03/2011	5075243	1710.00	Specialist Schools & Academies	214318
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	08/03/2011	5076796	879.25	Sport Development UK Ltd	231683
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/03/2011	5082752	574.80	Sportswear International	127224
Solihull MBC	Children & Education Services	Dcatch	Other Contracted Services	E29000	15/03/2011	5940796	6000.00	Sportwise Ltd	262838
Solihull MBC	Children & Education Services	Dcatch	Other Contracted Services	E29000	01/03/2011	4733813	1400.00	Sportwise Ltd	262838
Solihull MBC	Children & Education Services	Dcatch	Other Contracted Services	E29000	01/03/2011	4733811	540.00	Sportwise Ltd	262838
Solihull MBC	Children & Education Services	Dcatch	Other Contracted Services	E29000	01/03/2011	4733781	700.00	Sportwise Ltd	262838
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	30/03/2011	7661715	1350.00	Sportwise Ltd	262838
Solihull MBC	Children & Education Services	Dcatch	Other Contracted Services	E29000	30/03/2011	7787715	1500.00	Sportwise Ltd	262838
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964750	2207.20	St Alphege Pre School	82095
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	30/03/2011	7408715	102.58	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Car Allowances: Officers	C10000	30/03/2011	7408715	263.00	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning / Janitrl Materials	B40002	30/03/2011	7408715	10.00	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	30/03/2011	7408715	20.93	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning / Janitrl Materials	B40002	30/03/2011	7408715	11.78	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Car Allowances: Officers	C10000	30/03/2011	7408715	13.33	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	30/03/2011	7408715	42.34	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	30/03/2011	7408715	10.90	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Telephones	D30000	30/03/2011	7408715	26.39	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	30/03/2011	7408715	82.96	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Planned	B31002	09/03/2011	5277715	41000.00	St Anthonys Catholic Primary	280503
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964752	2140.32	St Augustine's Pre-School	118693
Solihull MBC	Other Housing Services	Provision Of Accommodation	Other Contracted Services	E29000	08/03/2011	5076715	7325.00	St Basils Ltd	7959
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/03/2011	5941071	1868.66	St Cloud Care PLC	184624
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	24/03/2011	6248715	945.00	St John Ambulance	7981
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964744	3567.20	St Margarets Pre School	64981
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964721	4018.24	St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964722	4944.34	St Martins School	7992
Solihull MBC	Children & Education Services	Tudor Grange Security	Contractors	Y21000	23/03/2011	6058864	550.00	Stadia Surveys	65020
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	15/03/2011	5941695	675.00	Staffordshire County Council	8015
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Other Contracted Services	E29000	02/03/2011	4738902	12749.00	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	11/03/2011	5758716	609.00	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	24/03/2011	6362742	1983.75	Staffordshire County Council	8015
Solihull MBC	Children & Education Services  Children & Education Services	West Midlands Sen Hub	Other Contracted Services	E29000	23/03/2011	6167740	1000.00	Staffordshire County Council	8015
Solihull MBC	Children & Education Services  Children & Education Services	West Midlands Sen Hub	Other Contracted Services	E29000	23/03/2011	6167741	1000.00	Staffordshire County Council	8015
Solihull MBC	Children & Education Services  Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	24/03/2011	6362735	1038.45	Staffordshire County Council	8015
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Extra District Transport	C30002	30/03/2011	7895715	872.90	Staffordshire County Council	8015
	Cimaren a Ladoallon Services	Topoulai Hallopull	LAGA DISCIPLE HALISPOIL	030002	30/03/2011	1030110	012.30	Joianorusinie County Council	10010

		Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	17/03/2011	5950553	1414.00	Stanton Kilns	74937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/03/2011	5957744	660.00	Star Cars	12838
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/03/2011	6436771	6867.00	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/03/2011	6436773	9230.40	Stark Software Int Ltd	8032
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	25/03/2011	6436772	6153.60	Stark Software Int Ltd	8032
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	25/03/2011	6436770	4578.00	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	04/03/2011	5073091	649.00	Stechford Glass	8042
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	15/03/2011	5941609	2925.00	REDACTED PERSONAL DATA	71707
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	29/03/2011	7324715	1950.00	REDACTED PERSONAL DATA	71707
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964729	1358.28	Stepping Stones Pre-School	11113
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	17/03/2011	5949980	915.00	REDACTED PERSONAL DATA	649596
Solihull MBC	Children & Education Services	Alderbrook	Professional Fees	D51002	04/03/2011	5072878	1600.00	Steve Watson Consultancy Ltd	268779
Solihull MBC	Children & Education Services	Alderbrook	Professional Fees	D51000	18/03/2011	5950818	1600.00	Steve Watson Consultancy Ltd	268779
Solihull MBC	Children & Education Services	Lode Heath	IT Equipment & Software	D32000	08/03/2011	5082733	1815.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	15/03/2011	5941377	23450.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	07/03/2011	5074902	1356.40	Stonebridge Golf Centre	70102
Solihull MBC	Children & Education Services	Extended Schools 15	Training	A32000	17/03/2011	5950039	554.25	Stonebridge Golf Centre	70102
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/03/2011	5941175	635.96	Stonebridge Nursing Home	23904
Solihull MBC	Other Housing Services	Housing Associations	Other Contracted Services	E29000	01/03/2011	4731240	672.52	Stonham	8055
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Professional Fees	D51000	29/03/2011	7196716	583.34	Story Shop Productions	781596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Capitation	D11001	25/03/2011	6549718	521.93	Storvsack Ltd	62157
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	15/03/2011	5941344	1221.72	Streams Supported Housing	347596
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	15/03/2011	5941344	690.84	Streams Supported Housing	347596
Solihull MBC	Children & Education Services	WM Early Support RTC	Professional Fees	D51000	15/03/2011	5940738	1680.00	Sue Barnett Associate	147588
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	28/03/2011	6550720	1350.00	Sue Barnett Associate	147588
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Employee Advertising	A34001	03/03/2011	4925722	8.50	Sundernote Ltd T/A Trojan	180139
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Employee Advertising	A34001	03/03/2011	4925722	800.75	Sundernote Ltd T/A Trojan	180139
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	24/03/2011	6168741	507.85	Sunnydials	282876
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	15/03/2011	5940809	190.00	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	15/03/2011	5940809	285.00	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	29/03/2011	7199716	189.26	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	29/03/2011	7199716	320.00	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	29/03/2011	7199716	540.96	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	29/03/2011	7199716	38.50	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	29/03/2011	7199716	13.17	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	29/03/2011	7199716	71.96	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	29/03/2011	7199716	52.25	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	29/03/2011	7199716	52.25	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	29/03/2011	7199716	145.00	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	IT Equipment & Software	D32000	29/03/2011	7199716	0.34	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	Printing	D40000	29/03/2011	7199716	51.67	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Stationery	D41000	29/03/2011	7199716	139.98	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Stationery	D41000	29/03/2011	7199716	21.35	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	29/03/2011	7199716	44.18	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Capitation	D11001	25/03/2011	6549716	1294.55	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/03/2011	7199716	366.32	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	IT Equipment & Software	D32000	29/03/2011	7199716	46.18	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Landlord Team	IT Equipment & Software	D32000	29/03/2011	7199716	83.65	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Stationery	D41000	29/03/2011	7199716	306.03	Supplies Team Ltd	21741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Adoption Team	IT Equipment & Software	D32000	29/03/2011	7199716	39.06	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Stationery	D41000	29/03/2011	7199716	254.40	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	29/03/2011	7199716	77.98	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	IT Equipment & Software	D32000	29/03/2011	7199716	76.76	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	IT Equipment & Software	D32000	29/03/2011	7199716	13.90	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	29/03/2011	7199716	174.95	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	IT Equipment & Software	D32000	29/03/2011	7199716	187.46	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	29/03/2011	7199716	62.50	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	29/03/2011	7199716	91.44	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	29/03/2011	7199716	22.09	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	IT Equipment & Software	D32000	29/03/2011	7199716	13.90	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	IT Equipment & Software	D32000	29/03/2011	7199716	42.34	Supplies Team Ltd	21741
Solihull MBC	Highways & Transport Services	Urban Traffic Contro	IT Equipment & Software	D32000	29/03/2011	7199716	50.94	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	29/03/2011	7199716	17.73	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	29/03/2011	7199716	12.50	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Coronation Youth Centre	IT Equipment & Software	D32000	30/03/2011	8111723	119.11	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	29/03/2011	7199716	59.78	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	29/03/2011	7199716	220.50	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Governor Services	IT Equipment & Software	D32000	17/03/2011	5950318	140.61	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Governor Services	IT Equipment & Software	D32000	17/03/2011	5950318	140.61	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	29/03/2011	7199716	11.10	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	IT Equipment & Software	D32000	29/03/2011	7199716	17.80	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Coronation Youth Centre	IT Equipment & Software	D32000	30/03/2011	8111723	118.92	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	29/03/2011	7199716	62.50	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Governor Services	IT Equipment & Software	D32000	17/03/2011	5950318	97.56	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	IT Equipment & Software	D32000	29/03/2011	7199716	38.38	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	IT Equipment & Software	D32000	29/03/2011	7199716	17.73	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	29/03/2011	7199716	52.25	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	IT Equipment & Software	D32000	29/03/2011	7199716	70.00	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	29/03/2011	7199716	133.57	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	29/03/2011	7199716	25.30	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Stationery	D41000	29/03/2011	7199716	21.35	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	29/03/2011	7199716	258.72	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Governor Services	IT Equipment & Software	D32000	17/03/2011	5950318	140.61	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	29/03/2011	7199716	74.08	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	29/03/2011	7199716	92.67	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	Printing	D40000	29/03/2011	7199716	91.88	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	Printing	D40000	29/03/2011	7199716	97.09	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Coronation Youth Centre	IT Equipment & Software	D32000	30/03/2011	8111723	119.11	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	29/03/2011	7199716	142.64	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Accounts Payable	IT Equipment & Software	D32000	29/03/2011	7199716	349.90	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	29/03/2011	7199716	13.17	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	29/03/2011	7199716	13.81	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	29/03/2011	7199716	52.25	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	Stationery	D41000	29/03/2011	7199716	89.80	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	Printing	D40000	29/03/2011	7199716	172.48	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Coronation Youth Centre	IT Equipment & Software	D32000	30/03/2011	8111723	131.45	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Adoption Team	IT Equipment & Software	D32000	29/03/2011	7199716	118.89	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	29/03/2011	7199716	347.90	Supplies Team Ltd	21741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Capitation	D11001	25/03/2011	6549717	-840.73	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	08/03/2011	5082737	650.00	Supply Desk Ltd	110058
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	08/03/2011	5082740	650.00	Supply Desk Ltd	110058
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	24/03/2011	6408715	650.00	Supply Desk Ltd	110058
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	24/03/2011	6411715	650.00	Supply Desk Ltd	110058
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	29/03/2011	7319715	520.00	Supply Desk Ltd	110058
Solihull MBC	Children & Education Services	Langley Secondary	Health & Safety	B43003	01/03/2011	4733754	7485.00	Surfco	250055
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Furniture & Equipment	D10000	29/03/2011	6993715	11750.00	Surfco	250055
Solihull MBC	Cultural & Related Services	Playground Inspct /Repair	Other Contracted Services	E29000	23/03/2011	6058832	13691.10	Sutcliffe Play	132668
Solihull MBC	Children & Education Services	Playbuilder	Contractors	Y21000	23/03/2011	6058836	76308.90	Sutcliffe Play	132668
Solihull MBC	Cultural & Related Services	Playground Inspct /Repair	Other Contracted Services	E29000	23/03/2011	6058834	7880.00	Sutcliffe Play	132668
Solihull MBC	Cultural & Related Services	Playground Inspct /Repair	Other Contracted Services	E29000	23/03/2011	6058833	543.84	Sutcliffe Play	132668
Solihull MBC	Cultural & Related Services	Playground Inspct /Repair	Other Contracted Services	E29000	23/03/2011	6058830	1705.00	Sutcliffe Play	132668
Solihull MBC	Children & Education Services	Connexions ABG	Electricity	B11000	04/03/2011	5072970	468.50	Swalec	102301
Solihull MBC	Children & Education Services	Connexions ABG	Gas	B10000	15/03/2011	5941312	740.22	Swalec	102301
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	09/03/2011	5143724	854.00	SWIIS	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	02/03/2011	4742752	854.00	SWIIS	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730738	845.00	SWIIS	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	02/03/2011	4738741	854.00	SWIIS	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	02/03/2011	4742749	854.00	SWIIS	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730738	845.00	SWIIS	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2011	5957732	920.00	SWIIS	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6176114	845.00	SWIIS	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2011	5989720	874.00	SWIIS	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945157	920.00	SWIIS	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6270715	845.00	SWIIS	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	30/03/2011	8081717	854.00	SWIIS	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6176114	845.00	SWIIS	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2011	5957730	874.00	SWIIS	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6270715	845.00	SWIIS	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6368716	845.00	SWIIS	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2011	5962737	920.00	SWIIS	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	24/03/2011	6168726	854.00	SWIIS	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6176723	845.00	SWIIS	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6358718	845.00	SWIIS	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2011	5962736	874.00	SWIIS	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/03/2011	5945156	874.00	SWIIS	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6358718	845.00	SWIIS	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6176723	845.00	SWIIS	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/03/2011	5989717	920.00	SWIIS	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6368716	845.00	SWIIS	60635
Solihull MBC	Environmental and Regulatory	Pest Control	Materials	D11000	01/03/2011	4733903	632.42	SX Environmental Services Ltd	562600
Comitan MBC	Services	1 CSt GOTHIO	Waterials	B11000	01/03/2011	47 00000	002.42	OX Environmental dervices Eta	302000
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	14/03/2011	5938025	1012.50	Synel Industries (UK) Ltd	8123
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	14/03/2011	5938025	10.00	Synel Industries (UK) Ltd	8123
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/03/2011	5950724	1098.57	REDACTED PERSONAL DATA	235791
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5943753	1288.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5943836	1350.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5943747	1200.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943739	1380.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5943763	450.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5943757	915.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5943744	1725.00	T C Cars	8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943761	1110.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943756	810.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943738	1008.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943745	1890.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5943759	1020.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5943743	1050.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5943750	1545.00	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	15/03/2011	5943751	1470.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5943741	780.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943755	952.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943737	840.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943740	1288.00	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	15/03/2011	5943764	770.00	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	15/03/2011	5943736	1560.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943758	1005.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/03/2011	5943746	1110.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5943765	1350.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5943748	1260.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5943766	540.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5943760	1260.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/03/2011	5943752	1008.00	T C Cars	8132
Solihull MBC	Children & Education Services	Triple Crown PRU	Premises-Fixtures & Fittings	B42000	23/03/2011	6167760	28.00	T Gardner Plumbing And Heating	364602
Solihull MBC	Children & Education Services	Triple Crown PRU	Premises-Fixtures & Fittings	B42000	23/03/2011	6167760	893.00	T Gardner Plumbing And Heating	364602
Solihull MBC	Children & Education Services	Triple Crown PRU	Premises-Fixtures & Fittings	B42000	23/03/2011	6167760	-28.00	T Gardner Plumbing And Heating	364602
Solihull MBC	Children & Education Services	Triple Crown PRU	Premises-Fixtures & Fittings	B42000	23/03/2011	6167760	-893.00	T Gardner Plumbing And Heating	364602
Solihull MBC	Children & Education Services	Triple Crown PRU	Premises-Fixtures & Fittings	B42000	23/03/2011	6167760	893.00	T Gardner Plumbing And Heating	364602
Solihull MBC	Children & Education Services	Triple Crown PRU	Premises-Fixtures & Fittings	B42000	23/03/2011	6167760	893.00	T Gardner Plumbing And Heating	364602
Solihull MBC	Children & Education Services	Triple Crown PRU	Premises-Fixtures & Fittings	B42000	23/03/2011	6167760	28.00	T Gardner Plumbing And Heating	364602
Solihull MBC	Children & Education Services	Triple Crown PRU	Premises-Fixtures & Fittings	B42000	23/03/2011	6167760	-893.00	T Gardner Plumbing And Heating	364602
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/03/2011	6154717	-0.23	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6155717	-0.23	Tact	68002
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6168754	5270.00	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6150715	0.08	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/03/2011	6155719	2780.35	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/03/2011	6163724	3077.99	Tact	68002
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6272718	4760.00	Tact	68002
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6168753	3077.99	Tact	68002
Solihull MBC	Children & Education Services  Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6358715	2923.92	Tact	68002
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6150715	2640.88	Tact	68002
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6163732	3077.99	Tact	68002
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6155717	2780.35	Tact	68002
Solihull MBC	Children & Education Services  Children & Education Services	UASC U16	External Fostering	E29006	23/03/2011	6154715	2780.96	Tact	68002
Solihull MBC	Children & Education Services  Children & Education Services	UASC U16		E29006	23/03/2011	6155715	-0.23	Tact	68002
Solihull MBC	Children & Education Services  Children & Education Services	UASC 016 UASC 16+	External Fostering External Fostering	E29006	23/03/2011	6163722	3077.99	Tact	68002
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	External Fostering	E29006 E29006	23/03/2011	6152715	-0.84	Tact	68002
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6152715	2780.96	Tact	68002
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	External Fostering  External Fostering	E29006 E29006	23/03/2011	6155715	2780.96	Tact	68002
Solihull MBC	Children & Education Services  Children & Education Services	UASC U16	External Fostering	E29006	23/03/2011	6154717	2780.35	Tact	68002
Solihull MBC	Children & Education Services  Children & Education Services	UASC U16	External Fostering	E29006 E29006	23/03/2011	6154717	-0.84	Tact	68002
Solihull MBC					_				
	Children & Education Services	UASC U16	External Fostering	E29006	23/03/2011	6163727	3077.99	Tact	68002 68002
Solihull MBC Solihull MBC	Children & Education Services	UASC 1146	External Fostering	E29006	23/03/2011	6163729	3077.99	Tact	68002 68002
	Children & Education Services	UASC U16	External Fostering	E29006	23/03/2011	6163730	3077.99	Tact	
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/03/2011	6155719	-0.23	Tact	68002

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6273715	2640.96	Tact	68002
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6168755	2923.92	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/03/2011	6163728	3077.99	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/03/2011	6163719	2923.92	Tact	68002
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	24/03/2011	6357729	5270.00	Tact	68002
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/03/2011	5941301	680.61	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/03/2011	5941154	583.38	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/03/2011	5941158	1138.98	Take-A-Break	78141
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	07/03/2011	5074929	737.43	Tameside MBC	88625
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	09/03/2011	5128769	84989.00	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	UASC Team	Grant & Subscription (SCITT)	D92000	21/03/2011	5989721	8000.00	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	08/03/2011	5082744	765.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff: Teachers	A35001	08/03/2011	5082739	760.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Furniture & Equipment	D10000	15/03/2011	5941261	514.44	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	03/03/2011	4934715	3940.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Furniture & Equipment	D10000	09/03/2011	5128852	420.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Furniture & Equipment	D10000	15/03/2011	5941256	464.44	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	01/03/2011	4733971	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/03/2011	4958717	1110.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	03/03/2011	4934716	3710.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	01/03/2011	4730832	745.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	07/03/2011	5075061	545.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Furniture & Equipment	D10000	09/03/2011	5128847	483.86	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	01/03/2011	4733821	950.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	07/03/2011	5075063	1062.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	01/03/2011	4730820	1625.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/03/2011	5075206	1770.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Furniture & Equipment	D10000	15/03/2011	5941227	540.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Furniture & Equipment	D10000	15/03/2011	5941254	483.74	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Furniture & Equipment	D10000	09/03/2011	5136721	473.86	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Furniture & Equipment	D10000	09/03/2011	5128845	454.43	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Furniture & Equipment	D10000	15/03/2011	5941260	850.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Furniture & Equipment	D10000	15/03/2011	5941257	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	08/03/2011	5082746	1135.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	01/03/2011	4733819	560.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	24/03/2011	6414715	5115.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Agency Staff: Teachers	A35001	24/03/2011	6402716	6050.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	18/03/2011	5950887	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	28/03/2011	6922716	486.88	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	25/03/2011	6479721	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	24/03/2011	6295715	474.90	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff: Teachers	A35000	24/03/2011	6325725	760.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	25/03/2011	6479722	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	24/03/2011	6296715	459.11	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	25/03/2011	6479725	479.43	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	28/03/2011	6923717	511.88	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35000	17/03/2011	5950229	2280.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	28/03/2011	6922715	463.47	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	28/03/2011	6920715	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	28/03/2011	6918716	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff: Teachers	A35000	24/03/2011	6297716	760.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services  Children & Education Services	St Peter's	Agency Staff: Teachers Agency Staff: Teachers	A35001	18/03/2011	5950887	125.00	Teacher Active Limited  Teacher Active Limited	142264
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Agency Staff: Teachers	A35001	23/03/2011	6167758	655.00	Teacher Active Limited	142264
CONTION MIDO	Ormateri & Eudodilott Setvices	LET I TOV LAHOHESTEI FUPIIS	Ingelies olali. Teachers	70000 I	20/00/2011	0101130	000.00	LI CACITEI ACTIVE FIIIIIEA	174407

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Agency Staff: Teachers	A35001	23/03/2011	6167742	6450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Agency Staff: Teachers	A35001	23/03/2011	6167734	6525.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	29/03/2011	7091715	2280.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	24/03/2011	6296718	479.55	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	24/03/2011	6292715	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	25/03/2011	6479724	459.11	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Agency Staff: Teachers	A35001	25/03/2011	6444736	7200.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	23/03/2011	6065778	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/03/2011	6275717	2280.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Agency Staff: Teachers	A35001	25/03/2011	6444752	2362.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	03/03/2011	4935731	-660.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Telephones	D30000	16/03/2011	5944788	1545.00	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	11/03/2011	5875715	768.56	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	01/03/2011	4731250	1096.37	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	11/03/2011	5882716	1448.44	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/03/2011	4956718	985.00	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	11/03/2011	5873717	768.56	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/03/2011	5075201	788.00	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/03/2011	5938230	985.00	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	11/03/2011	5878715	768.56	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	18/03/2011	5951073	1296.85	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	17/03/2011	5947819	1239.20	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lvndon	Agency Staff: Teachers	A35001	24/03/2011	6296716	985.00	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	30/03/2011	8033716	768.56	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	29/03/2011	7251715	985.00	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	24/03/2011	6320715	1925.85	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/03/2011	5950234	985.00	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964742	1449.17	Teddy Bears Nursery	56979
Solihull MBC	Central Services to the Public	MFD Equipment	Software	Y13002	15/03/2011	5941652	819.10	Telecom Services-Midlands	8180
Solihull MBC	Central Services to the Public	MFD Equipment	Software	Y13002	15/03/2011	5941652	0.07	Telecom Services-Midlands	8180
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Consultants	Y31000	18/03/2011	5951131	689.50	Telecom Services-Midlands	8180
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	29/03/2011	7349715	1773.75	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	29/03/2011	7349715	1857.16	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	29/03/2011	7349715	746.43	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	29/03/2011	7350715	464.29	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	29/03/2011	7349715	72.24	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	29/03/2011	7349715	426.65	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	29/03/2011	7349715	1444.44	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	29/03/2011	7349715	1731.24	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	29/03/2011	7349715	1485.12	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	29/03/2011	7349715	1715.00	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	17/03/2011	5950085	13450.30	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	29/03/2011	7349715	7420.60	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	29/03/2011	7349715	7119.00	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	Marston Green Jnr	Agency Staff: Teachers	A35001	28/03/2011	6784715	495.00	Ten UK Limited	130846
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964723	1003.27	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964724	5948.48	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	24/03/2011	6348718	1673.25	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Childrens Social Work	Training	A32000	15/03/2011	5943857	650.00	Thames Valley University	8197
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964758	3678.67	The Ants Childcare Club	134589
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/03/2011	6348732	555.66	The Base School Clubs	122598
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	23/03/2011	6070717	1125.00	The Base School Clabs  The Birmingham Mint Ltd	711596
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	09/03/2011	5128766	20490.00	The Childrens Society	8219
COMMUNICION IVIDO	Tormaron a Education Octatos	יייים טווטוג טובמגט	Carlot Contracted Oct vices	L23000	100/00/2011	0120100	120700.00	i no Omiarono Oudety	U <u>∸</u> 1 ∪

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Substance Misuse Grant	Materials	D11000	10/03/2011	5529715	990.00	The Christopher Winter Project	234006
Solihull MBC	Children & Education Services	Educ Health Partners-27	Materials	D11000	10/03/2011	5548717	4950.00	The Christopher Winter Project	234006
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	08/03/2011	5089721	762.80	The Conservation Studio	120444
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Professional Fees	D51000	29/03/2011	7039717	720.00	The Extra Mile Group Ltd	719596
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Professional Fees	D51000	29/03/2011	7042715	5364.00	The Extra Mile Group Ltd	719596
Solihull MBC	Central Services to the Public	Transformation Team	Officers Expenses	D61000	04/03/2011	5072950	770.00	The Fat Sandwich Company	80534
Solihull MBC	Children & Education Services	Marston Green Jnr	Agency Staff: Classroom	A35002	15/03/2011	5943858	1260.00	The Football Development Scheme	7881
			Support						
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	01/03/2011	4730892	600.00	The Football Development Scheme	
Solihull MBC	Children & Education Services	St George & Teresa J&I	Professional Fees	D51000	03/03/2011	4811715	755.00	The Football Development Scheme	
Solihull MBC	Children & Education Services	Marston Green Jnr	Agency Staff: Classroom	A35002	30/03/2011	7731715	1440.00	The Football Development Scheme	7881
0 17 11 11 11 10 0	0.11	F + F + 1 212	Support	DECCC	04/00/0044	4700700	1000 70	TI 5 1 0 0 0 11 11	100005
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730733	1069.79	The Foster Care Co Operative Ltc	103895
Solihull MBC Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730733 4730733	2407.02 2407.02	The Foster Care Co Operative Ltc	103895 103895
Solihull MBC	Children & Education Services Children & Education Services	Ext. Fostering CIC Ext. Fostering CIC	Foster Parents Foster Parents	D50000 D50000	01/03/2011	4730733	2407.02	The Foster Care Co Operative Ltc The Foster Care Co Operative Ltc	103895
Solihull MBC	Children & Education Services  Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	01/03/2011	4730733	1337.23	The Foster Care Co Operative Ltc	103895
Solihull MBC	Children & Education Services  Children & Education Services	Daylesford Inf	Other Educ Serves Paymnts	H40004	10/03/2011	5455715	800.00	The Fun Factory	85957
Solihull MBC	Children & Education Services  Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	10/03/2011	5379715	1218.78	The Groundwork Co	204217
Solihull MBC	Children & Education Services  Children & Education Services	Specialist Inclusion Support	Professional Fees	D51000	08/03/2011	5076717	3987.00	The Groundwork Co  The Guide Dogs For The Blind	27745
Solifiuli MBC	Children & Education Services	Service	Professional Fees	D51000	06/03/2011	5076717	3967.00	Association	21145
Solihull MBC	Children & Education Services	Specialist Inclusion Support	Professional Fees	D51000	25/03/2011	6488715	2361.15	The Guide Dogs For The Blind	27745
Community IVIDO	offilaren a Eddedilon Services	Service	1 Tolessional 1 ces	D31000	25/05/2011	0400710	2001.10	Association	21143
Solihull MBC	Children & Education Services	SStart-Evry Childa Talkei	Books	D11410	02/03/2011	4738818	3997.50	The I Can Charity	252957
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/03/2011	5938220	1132.01	The Money Shop	616597
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Training	A32000	10/03/2011	5580715	600.00	The National Childbirth Trust	81870
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Training	A32000	10/03/2011	5580715	600.00	The National Childbirth Trust	81870
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Training	A32000	10/03/2011	5580715	-600.00	The National Childbirth Trust	81870
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964765	6610.47	The Natural Childcare Company	204429
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964764	1003.27	The Natural Childcare Company	204429
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	21/03/2011	5963980	774.72	The Natural Childcare Company	204429
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	17/03/2011	5950303	5445.00	The Natural Childcare Company	204429
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	08/03/2011	5082763	650.00	The Open University	8267
Solihull MBC	Cultural & Related Services	Playground Inspct /Repair	Other Contracted Services	E29000	03/03/2011	4972715	1662.50	The Play Inspection Company	123687
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	24/03/2011	6359715	8364.38	The Racecourse Centre	159098
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	18/03/2011	5950911	4104.40	The Reading Agency For Libraries	87951
Solihull MBC	Other Housing Services	Private Sector Services	Capital Grants RIA (Conditions)	V51000	08/03/2011	5089715	944.47	The Royal British Legion	15400
Solihull MBC	Other Housing Services	Private Sector Services	Capital Grants RIA (Conditions)	V51000	21/03/2011	5963717	1299.99	The Royal British Legion	15400
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 3	Furniture & Equipment	D10000	01/03/2011	4731237	1705.00	The Skills Training Centre	272133
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	14/02/2011	PC30823	528.00	The Soccer Store	Purchase Card Supplier
Solihull MBC	Children & Education Services	Workforce-Surestart Rev	Training	A32000	28/03/2011	6893715	4483.33	The St Johns Hotel	196439
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Room Hire/ Premises Hire	D95000	24/03/2011	6287715	524.50	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Room Hire/ Premises Hire	D95000	24/03/2011	6298715	555.50	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Room Hire/ Premises Hire	D95000	24/03/2011	6330716	2400.00	The Studio Venue Company	228340 228340
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Room Hire/ Premises Hire	D95000	23/03/2011	6167762	506.50	The Studio Venue Company	
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Room Hire/ Premises Hire	D95000	24/03/2011 09/03/2011	6286716 5140753	555.50 902.50	The Studio Venue Company The Tower Mint	228340 76606
Solihull MBC Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	10/03/2011	5140753	564.20	The Tower Mint	76606
Solihuli MBC	Children & Education Services	Coppice Jnr Reynalds Cross	Capitation Other Face	D11001 D52000	09/03/2011	5416716	900.00		77659
	Children & Education Services		Other Fees	A32000				The University Of Warwick	
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Merstone	Training	A32000 A32000	30/03/2011 30/03/2011	7740716 7740716	850.00 850.00	The University Of Warwick The University Of Warwick	77659 77659
SOIITIUII IVIBC	Children & Education Services	Merstone	Training	A32000	30/03/2011	1140110	00.00	The University Of Warwick	11008

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Merstone	Training	A32000	30/03/2011	7740716	-850.00	The University Of Warwick	77659
Solihull MBC	Children & Education Services	Sharmans Cross	Contractors	Y21000	11/03/2011	5900715	822.28	The Window Centre Solihull	22303
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	24/03/2011	6272715	856.50	Theme Bins International	630605
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/03/2011	4924715	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5685715	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5685715	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/03/2011	5646715	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/03/2011	5646715	300.16	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/03/2011	5644715	350.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/03/2011	5686715	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5688715	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4925725	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/03/2011	4923717	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4923715	12.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4923716	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Expenses	D62000	10/03/2011	5647715	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Expenses	D62000	10/03/2011	5645715	155.55	Theo Langston Care	164642
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Clients Transport Costs	C21000	03/03/2011	4925724	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Clients Expenses	D62000	03/03/2011	4925724	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/03/2011	5686715	700.00	Theo Langston Care	164642
Solihull MBC		UASC 16+		E29000			700.00		164642
Solihull MBC	Children & Education Services		Other Contracted Services		11/03/2011	5685715	247.52	Theo Langston Care	164642
	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4925723		Theo Langston Care	
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5686715	10.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/03/2011	5640715	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/03/2011	5688715	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4923717	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/03/2011	5643715	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/03/2011	5642715	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	10/03/2011	5642715	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/03/2011	5647715	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	03/03/2011	4925724	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5688715	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/03/2011	5688715	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5687716	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/03/2011	5642715	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	10/03/2011	5643715	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4923715	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4923716	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4924715	575.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4923715	50.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4923716	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5686715	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	03/03/2011	4925716	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/03/2011	5640715	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4925719	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5687716	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/03/2011	5643715	40.04	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	10/03/2011	5640715	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/03/2011	4925719	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4925719	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/03/2011	4925723	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/03/2011	4925718	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/03/2011	4923715	52.00	Theo Langston Care	164642
	OI &			102.000	, J J J J J Z J I I	.020.10		oo Langoton Outo	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/03/2011	4923715	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/03/2011	4925718	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/03/2011	4924715	575.00	Theo Langston Care	164642
Solihull MBC		UASC 18+		D62000	10/03/2011		300.16		164642
Solihuli MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/03/2011	5647715 5644715	350.00	Theo Langston Care Theo Langston Care	164642
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+		D62000	10/03/2011	5645715	150.08		164642
Solihuli MBC			Clients Expenses				700.00	Theo Langston Care	164642
	Children & Education Services	UASC 16+	Clients Expenses	D62000	03/03/2011	4925724		Theo Langston Care	
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	03/03/2011	4925716	207.48 52.00	Theo Langston Care	164642
	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/03/2011	5687716		Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/03/2011	4923717	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4923717	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/03/2011	5643715	300.16	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/03/2011	5642715	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4925718	50.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4923715	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/03/2011	4923716	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/03/2011	5640715	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/03/2011	4925723	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5686715	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	03/03/2011	4925716	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/03/2011	4925725	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4925725	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/03/2011	5687716	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/03/2011	5642715	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4925718	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/03/2011	5646715	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/03/2011	5645715	350.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4925723	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5688715	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/03/2011	5687716	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/03/2011	4925718	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	16/03/2011	5944873	734.04	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	28/03/2011	6550777	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	16/03/2011	5944873	207.40	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2011	5954736	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	16/03/2011	5944873	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954736	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954736	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954733	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954738	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954743	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954734	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954740	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954743	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954741	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	28/03/2011	6550777	734.05	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	28/03/2011	6550777	-0.02	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954736	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954740	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954733	12.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2011	5954733	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954734	51.85	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2011	5954740	52.00	Theo Langston Care	164642

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954734	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954743	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	21/03/2011	5954744	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	28/03/2011	6550777	645.97	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/03/2011	5994883	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/03/2011	5994883	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954734	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	21/03/2011	5954744	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954745	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	28/03/2011	6550777	207.40	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954740	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954733	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/03/2011	5994883	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954738	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954741	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2011	5954743	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	16/03/2011	5944873	645.96	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954733	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954738	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	21/03/2011	5954744	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/03/2011	5994883	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	21/03/2011	5954744	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954741	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954745	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954745	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	St Alphege Inf	Visits & Pupil Activities	D52002	29/03/2011	6935715	434.38	Thinktank Trust	77117
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/03/2011	5074764	740.37	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/03/2011	5074764	232.00	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/03/2011	4730731	759.09	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/03/2011	4730731	143.75	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2011	5965880	23.00	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2011	5965880	718.38	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/03/2011	6958715	689.38	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	Tamhs Mental Health Schs	Training	A32000	15/03/2011	5941475	7575.00	This Way Up Youth Project	153569
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/02/2011	PC23837	497.00	This truly of reduit reject	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/03/2011	5074971	2954.09	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/03/2011	5074969	4013.10	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	10/03/2011	5554715	1036.00	Timothy James Consulting Limited	
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	10/03/2011	5558715	1036.00	Timothy James Consulting Limited	110398
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	30/03/2011	7403722	1092.00	Timothy James Consulting Limited	110398
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	30/03/2011	7403722	1148.00	Timothy James Consulting Limited	110398
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	30/03/2011	7406716	1176.00	Timothy James Consulting Limited	110398
Solihull MBC	Children & Education Services  Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	30/03/2011	7405715	1232.00	Timothy James Consulting Limited	110398
Solihull MBC	Children & Education Services  Children & Education Services	Alderbrook	Capitation	D11001	03/03/2011	4966715	469.96	Timstar Laboratory Supplies Ltd	15420
Solihull MBC	Environmental and Regulatory	Bereavement Services	Fees & Charges	120000	22/03/2011	5992786	840.00	REDACTED PERSONAL DATA	286180
	Services								
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	23/03/2011	6058920	-1320.00	Tom Cross Animation	680596
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	23/03/2011	6058920	1320.00	Tom Cross Animation	680596
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	23/03/2011	6058920	1320.00	Tom Cross Animation	680596
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/03/2011	5074983	3567.20	Tommy Day Nurseries Ltd	181297
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	18/03/2011	5950905	6217.41	Translinc	172699
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	18/03/2011	5950905	4027.34	Translinc	172699
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	24/03/2011	6218715	1448.00	Travel Class	84685

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	09/03/2011	5143727	441.00	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	09/03/2011	5143727	1176.00	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	09/03/2011	5143727	1029.00	Travel West Midlands	84250
Solihull MBC	Environmental and Regulatory	Bereavement Services	Materials For Resale	D11202	17/03/2011	5950324	965.70	Treasured Memories Ltd	78284
Commun Wibo	Services	Boroavement Corvious	Waterfale For Research	D11202	11700/2011	0000021	000.70	Trouburda Momonico Eta	7 020 1
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials For Resale	D11202	16/03/2011	5945005	455.00	Treasured Memories Ltd	78284
Solihull MBC	Children & Education Services	Light Hall	Pay: Teachers Planned Supply	A11905	02/03/2011	4738773	1980.00	REDACTED PERSONAL DATA	73557
Solihull MBC	Children & Education Services	ICIS	IT Equipment & Software	D32000	15/03/2011	5941697	13285.00	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	ICIS	IT Equipment & Software	D32000	15/03/2011	5943865	4961.00	Tribal Education Ltd	136613
Solihull MBC	Planning & Development Services	Future Jobs Funds Phase 1	Other Contracted Services	E29000	01/03/2011	4733881	3673.77	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	ICIS	IT Equipment & Software	D32000	15/03/2011	5943864	3969.00	Tribal Education Ltd	136613
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	23/03/2011	6058938	991.30	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	Shirley Heath Ph2 Mod	Contractors	Y21000	25/03/2011	6469716	2749.78	Trills Services Ltd	229323
Solihull MBC	Planning & Development Services	Journey 4 Success Geo	IT Equipment & Software	D32000	25/03/2011	6444745	487.50	Trinity Design Consultants	268979
Solihull MBC	Planning & Development Services	Journey 4 Success Geo	IT Equipment & Software	D32000	25/03/2011	6444748	450.00	Trinity Design Consultants	268979
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	02/03/2011	4738797	4613.38	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Advertising/Publicity/Promotion	D93000	04/03/2011	5073125	3240.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Light Hall	Employee Advertising	A34001	14/03/2011	5937922	500.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	02/03/2011	4735725	1785.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Light Hall	Employee Advertising	A34001	07/03/2011	5075165	500.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Heart Of England	Employee Advertising	A34001	15/03/2011	5941507	750.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Light Hall	Employee Advertising	A34001	23/03/2011	6058941	500.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Heart Of England	Employee Advertising	A34001	28/03/2011	6683715	750.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Widney Jnr	Employee Advertising	A34001	30/03/2011	7743715	840.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Widney Jnr	Employee Advertising	A34001	30/03/2011	7732715	1000.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	18/03/2011	5950891	3100.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Alderbrook	Employee Advertising	A34001	04/03/2011	5073251	-500.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Balsall Common J&I	Furniture & Equipment	D10000	10/03/2011	5561716	604.70	TTS	11838
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/03/2011	5957738	434.90	TTS	11838
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	23/03/2011	6159717	1314.95	TTS	11838
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	17/03/2011	5950275	784.28	TTS	11838
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	28/03/2011	6681715	433.80	TTS	11838
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	17/03/2011	5950043	609.02	TTS	11838
Solihull MBC	Children & Education Services	Alderbrook	Software Licenses & Support	D32906	15/03/2011	5941534	390.00	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	04/03/2011	5073001	14.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Alderbrook	Consumables	D32907	15/03/2011	5941534	497.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	04/03/2011	5073001	436.36	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Vending	Materials	D11000	15/03/2011	5940825	80.00	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	Vending	Cleaning / Janitrl Materials	B40002	15/03/2011	5940825	55.85	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	15/03/2011	5941401	669.90	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	Vending	Catering Provisions	D20000	15/03/2011	5940825	427.90	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	10/03/2011	5461715	420.00	UCAS	9565
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/03/2011	5074988	2696.84	Ulverley Fun Factory	235824
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	30/03/2011	8055715	724.15	Ulverley School Fund	33131
Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	17/03/2011	5950457	835.00	University Of Durham	8471
Solihull MBC	Planning & Development Services	Forward Planning	Training	A32000	14/03/2011	5938026	2142.00	University Of The West Of England	8496
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	17/03/2011	5950025	616.00	University Of Warwick	8495

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	17/03/2011	5950018	616.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	17/03/2011	5950047	616.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	17/03/2011	5950013	616.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	17/03/2011	5950023	616.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	Afterschool Club	Training	A32000	22/03/2011	6025750	1025.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	17/03/2011	5950051	616.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Training	A32000	03/03/2011	4923718	2000.00	University Of Wolverhampton	8498
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Training	A32000	03/03/2011	4925715	2000.00	University Of Wolverhampton	8498
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	18/03/2011	5951128	19311.97	Uniworld Communications Ltd	264899
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	01/03/2011	4730795	823.28	Urbis Lighting Ltd	11252
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945216	69.75	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945205	114.04	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945228	103.00	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945231	42.75	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945222	103.00	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/03/2011	5945217	1550.00	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945207	114.04	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945212	69.75	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	16/03/2011	5945207	52.00	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/03/2011	5945212	1550.00	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945206	114.04	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/03/2011	5945216	1550.00	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/03/2011	5945230	1100.00	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	16/03/2011	5945230	59.50	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Clients Transport Costs	C21000	16/03/2011	5945231	21.70	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/03/2011	5945222	1400.00	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/03/2011	5945219	1000.00	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/03/2011	5945204	1107.14	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/03/2011	5945224	1400.00	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/03/2011	5945206	1550.00	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/03/2011	5945228	1400.00	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/03/2011	5945220	1000.00	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/03/2011	5945203	1107.14	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945231	6.00	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Clothing & Uniforms	D91000	16/03/2011	5945231	150.00	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945227	103.00	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/03/2011	5945207	1550.00	Urgency Housing Organisation Ltd	
Solihull MBC		UASC 16+			16/03/2011	5945222	82.70		
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Transport Costs	C21000 D62000	16/03/2011	5945217	114.04	Urgency Housing Organisation Ltd	
			Clients Expenses				203.80	Urgency Housing Organisation Ltd	
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000 E29000	16/03/2011	5945219	1550.00	Urgency Housing Organisation Ltd	
	Children & Education Services	UASC 16+	Other Contracted Services		16/03/2011	5945205		Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	16/03/2011	5945227	43.50	Urgency Housing Organisation Ltd	
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945224	103.00	Urgency Housing Organisation Ltd	
	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/03/2011	5945231	950.00	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945230	49.50	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	16/03/2011	5945228	26.00	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	16/03/2011	5945224	88.50	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/03/2011	5945227	1400.00	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945204	225.64	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945203	269.92	Urgency Housing Organisation Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/03/2011	5945220	222.37	Urgency Housing Organisation Ltd	
Solihull MBC	Central Services to the Public	Corporate Land & Property	Professional Fees	D51000	16/03/2011	5945031	1000.00	Valuation Office Agency	128326
Solihull MBC	Children & Education Services	Light Hall	Refuse Collection	B43001	14/03/2011	5938029	506.88	Veolia Environmental Services	207518

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lode Heath	Refuse Collection	B43001	01/03/2011	4733826	421.84	Veolia ES (UK) Ltd	150468
Solihull MBC	Children & Education Services	Langley Secondary	Refuse Collection	B43001	21/03/2011	5954731	445.96	Veolia ES (UK) Ltd	150468
Solihull MBC	Children & Education Services	Lode Heath	Refuse Collection	B43001	17/03/2011	5950528	419.94	Veolia ES (UK) Ltd	150468
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	18/03/2011	5950885	654.72	Veolia ES (UK) Ltd	150468
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	17/03/2011	5950200	620.00	Veolia ES (UK) Ltd	150468
Solihull MBC	Children & Education Services	Alderbrook	Refuse Collection	B43001	21/03/2011	5954836	753.40	Veolia ES (UK) Ltd	150468
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	17/03/2011	5950200	0.02	Veolia ES (UK) Ltd	150468
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	30/03/2011	8104716	139.90	Videk Ltd	34724
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	30/03/2011	8104716	420.00	Videk Ltd	34724
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	30/03/2011	8104716	600.00	Videk Ltd	34724
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	15/03/2011	5941421	600.00	View Right Visual Systems Ltd	105705
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	23/03/2011	6064734	4544.20	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	23/03/2011	6064734	750.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	23/03/2011	6064734	102.00	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Health Educ Training (TP)	Training	A32000	23/03/2011	6058757	3207.67	Village Hotels	257702
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	01/03/2011	4733972	604.27	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	15/03/2011	5941276	135.07	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	15/03/2011	5941276	15.39	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	15/03/2011	5941276	217.34	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	15/03/2011	5941276	16066.90	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	30/03/2011	7897716	64.24	Vodafone Corporate Ltd	8554
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	30/03/2011	7797715	2750.00	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	30/03/2011	7897716	15786.90	Vodafone Corporate Ltd	8554
Solihull MBC	Planning & Development Services	Environmental Improvement Fund	Other Contracted Services	E29000	17/03/2011	5950284	120.00	W Cox & Son	8562
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/03/2011	5950296	2422.00	W Cox & Son	8562
Solihull MBC	Planning & Development Services	Environmental Improvement Fund	Other Contracted Services	E29000	17/03/2011	5950284	175.00	W Cox & Son	8562
Solihull MBC	Planning & Development Services	Environmental Improvement Fund	Other Contracted Services	E29000	17/03/2011	5950284	160.00	W Cox & Son	8562
Solihull MBC	Planning & Development Services	Environmental Improvement Fund	Other Contracted Services	E29000	17/03/2011	5950284	295.00	W Cox & Son	8562
Solihull MBC	Planning & Development Services	Environmental Improvement Fund	Other Contracted Services	E29000	17/03/2011	5950284	240.00	W Cox & Son	8562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	01/03/2011	4731322	624.00	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	24/03/2011	6331720	435.64	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	24/03/2011	6332716	532.00	W F Howes Ltd	68004
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/03/2011	5073066	297.00	W H Smith Promotions Ltd	120752
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/03/2011	5073066	315.00	W H Smith Promotions Ltd	120752
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000	25/03/2011	6516717	6500.00	Walsall Education Business	285654
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	08/03/2011	5096715	3283.00	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	08/03/2011	5096715	-3283.00	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Environmental Improvement Fund	Other Contracted Services	E29000	09/03/2011	5128778	1504.54	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	08/03/2011	5096715	3283.00	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Extra District Day Pupils	Extra District Day Pupils	E29001	30/03/2011	8100715	16995.00	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Extra District Day Pupils	Extra District Day Pupils	E29001	30/03/2011	8100715	1774.00	Warwickshire County Council	8596
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Training	A32000	30/03/2011	7441715	900.00	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	17/03/2011	5950611	744.00	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	17/03/2011	5950611	-744.00	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	17/03/2011	5950611	744.00	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	22/03/2011	5994927	3332.50	Warwickshire County Council	8596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/03/2011	5950908	5635.00	Warwickshire Wildlife Trust	8598
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/03/2011	5950527	1687.00	Warwickshire Wildlife Trust	8598
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	15/03/2011	5941076	933.00	Waterman Aspen Limited	83616
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd / Bradnocks Marsh Ln	Consultants	Y31000	23/03/2011	6089738	5244.47	Waterman Aspen Limited	83616
Solihull MBC	Highways & Transport Services		Other Contracted Services	E29000	23/03/2011	6058856	1023.75	Waterman Aspen Limited	83616
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	23/03/2011	6058858	1257.50	Waterman Aspen Limited	83616
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	23/03/2011	6064723	580.20	Waterstones	55346
Solihull MBC	Children & Education Services	SStart-Evry Childa Talker	Materials	D11000	25/03/2011	6479747	786.19	Waterstones	55346
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	24/03/2011	6334715	1500.00	Weave Recycle Ltd	272440
Solihull MBC	Adult Social Care	Drugs Partnership Grant	Other Contracted Services	E29000	15/03/2011	5940806	1433.30	Welcome	84903
Solihull MBC	Central Services to the Public	Larch Croft Building Works	Furniture & Equipment	Y13000	15/03/2011	5941668	2093.70	Welcome	84903
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	15/03/2011	5941489	1202.00	Well Informed Ltd	598597
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964726	1672.12	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964725	1226.23	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	School Improvement Partnr	Professional Fees	D51000	24/03/2011	6338715	2900.00	REDACTED PERSONAL DATA	366596
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Furniture & Equipment	D10000	22/03/2011	5994983	512.50	Wesco	8619
Solihull MBC	Children & Education Services	Light Hall	Photocopying	D40001	04/03/2011	5072958	1198.24	West Mercia Supplies	8629
Solihull MBC	Children & Education Services  Children & Education Services	Yorkswood J&I	Photocopying	D40001	10/03/2011	5619715	1302.17	West Mercia Supplies  West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	08/03/2011	5080746	568.58	West Mercia Supplies  West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	15/03/2011	5941133	43.55	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	15/03/2011	5941133	492.41	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/03/2011	5840715	515.65	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Mill Lodge J&I	Photocopying	D40001	09/03/2011	5160717	680.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	28/03/2011	6658715	450.49	West Mercia Supplies	8629
Solihull MBC	Children & Education Services  Children & Education Services	Langley Secondary	Photocopying	D40001	29/03/2011	7141715	520.78	West Mercia Supplies  West Mercia Supplies	8629
Solihull MBC	Children & Education Services  Children & Education Services	Yorkswood J&I	Photocopying	D40001	30/03/2011	7899715	978.74	West Mercia Supplies  West Mercia Supplies	8629
Solihull MBC	Children & Education Services  Children & Education Services	Hatchford Community Primary	Capitation	D11001	23/03/2011	6065829	555.95	West Mercia Supplies  West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Knowle J&I	Photocopying	D40001	23/03/2011	6073715	701.69	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	30/03/2011	7428715	2050.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	30/03/2011	7426717	2050.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Knowle J&I	Photocopying	D40001	23/03/2011	6065882	1169.26	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Knowle J&I	Photocopying	D40001	30/03/2011	7830716	629.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	17/03/2011	5950272	623.24	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	30/03/2011	7431715	1449.54	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	28/03/2011	6676715	-623.24	West Mercia Supplies	8629
Solihull MBC	Children & Education Services  Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	14/03/2011	5938199	573.33	West Midland Safari & Leisure	83228
Solihull MBC	Central Services to the Public	Transport Levy	Levies	J11000	21/03/2011	5963979	920128.00	West Midlands Passenger	8636
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 2	Other Contracted Services	E29000	21/03/2011	5988717	2003.63	West Midlands Passenger West Midlands Police	26137
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	28/03/2011	6805715	7619.07	West Midlands Police	26137
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	28/03/2011	6923718	152.28	West Midlands Police	26137
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	28/03/2011	6923718	7466.79	West Midlands Police	26137
Solihull MBC	Children & Education Services	Light Hall	Cleaning Contracts	B40001	07/03/2011	5075144	7679.88	Wetton Cleaning Services Ltd	239471
Solihull MBC	Children & Education Services  Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/03/2011	4735719	590.68	Wheatley Dyson & Son Ltd	120908
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D32000 D11410	18/03/2011	5950904	750.00	Which? Ltd	8656
Solihuli MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D11410	24/03/2011	6348735	1125.20	Whitesmore Neighboughhood	130960
Solihull MBC	Children & Education Services  Children & Education Services	Lyndon	Professional Fees	D51000	30/03/2011	7486717	596.60	Whitley Abbey Business &	813597
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D51000	09/03/2011	5140746	2750.00	Wilde Productions Ltd	279549
SUILIUII IVIBC	Cultural & Related Services	Own Flouuchoffs	Outel Fees	D32000	09/03/2011	0140740	Z/30.00	INVITALE FIOURICHOUS LIG	∠1 30 <del>4</del> 3

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	14/03/2011	5938195	451.23	Wildgoose Education Ltd	235954
Solihull MBC	Children & Education Services	Surestart - Quality	Materials	D11000	14/03/2011	5938237	1423.00	Wildgoose Education Ltd	235954
Solihull MBC	Children & Education Services	Workforce-Surestart Rev	Materials	D11000	17/03/2011	5949978	634.77	Wildgoose Education Ltd	235954
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/02/2011	PC82600	627.27	Wilkinsonplus.Com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/03/2011	5074965	3009.82	Windmills Pre-School Group	8684
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964757	6302.62	Windy Arbor Neighbourhood	130963
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	24/03/2011	6348739	1151.88	Windy Arbor Neighbourhood	130963
Solihull MBC	Highways & Transport Services	Chester Rd Quick Win	Furniture & Equipment	Y13000	14/03/2011	5938250	-617.78	Wireless Cctv Ltd	119514
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/03/2011	5074967	2006.55		8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/03/2011	5074966	6199.72	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	24/03/2011	6348720	916.65	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/03/2011	5074986	4726.54	Wittsend Day Nursery Ltd	216310
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	17/03/2011	5950068	285.58	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	17/03/2011	5950068	285.57	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	17/03/2011	5950068	571.15	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	17/03/2011	5950068	-571.15	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/03/2011	5074981	668.85	Wood N Tots Nursery	102084
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/03/2011	5074980	4301.22	Wood N Tots Nursery	102084
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	24/03/2011	6348730	2063.68	Wood N Tots Nursery	102084
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	28/03/2011	6737734	1900.00	Wood N Tots Nursery	102084
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	30/03/2011	7549715	1148.40	Woodberry Of Learnington Spa	193158
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	30/03/2011	7545715	1148.40	Woodberry Of Leamington Spa	193158
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Furniture & Equipment	D10000	25/03/2011	6549724	1353.00	Woodside Carpentry & Joinery Ltd	272405
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	23/03/2011	6095715	2750.00	Woolmans Garden Centre	22066
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Other Contracted Services	E29000	01/03/2011	4730782	1000.00	Worcestershire County Council	8721
Solihull MBC	Planning & Development Services	West Mids Employment Hub	Employee Advertising	A34001	23/03/2011	6058845	7500.00	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Specialist Inclusion Support	Materials	D11000	08/03/2011	5121721	1600.00	Worcestershire Primary Care Trust	261958
		Service							
Solihull MBC	Children & Education Services	Specialist Inclusion Support	General Office Expenses	D42000	18/03/2011	5951094	750.00	Worcestershire Primary Care Trust	261958
		Service							
Solihull MBC	Children & Education Services	Central Area - Youth	Training	A32000	28/03/2011	6550758	900.00	Worth Unlimited Head Office	223064
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	02/03/2011	4738882	696.50	Wragge & Co Llp	8726
Solihull MBC	Highways & Transport Services	Old Lode Lane - Route	Consultants	Y31000	28/03/2011	6925716	1272.75	Wsp Civils	205478
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	11/03/2011	5936715	-5481.13	Wsp UK	217189
Solihull MBC	Highways & Transport Services	A45 De-Truncked Structure	Consultants	Y31000	11/03/2011	5752715	3340.72	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	11/03/2011	5936715	5481.13	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	11/03/2011	5936715	-2135.67	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	11/03/2011	5936715	2135.67	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	11/03/2011	5936715	2135.67	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	11/03/2011	5936715	5481.13	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	24/03/2011	6312715	9940.23	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	25/03/2011	6457716	5792.93	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Area Wide SRTS Scheme	Consultants	Y31000	25/03/2011	6460731	1576.82	Wsp UK	217189
		(Location Tba)							
Solihull MBC	Highways & Transport Services	Scheme Dev - Local Safety	Consultants	Y31000	25/03/2011	6459737	4384.71	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Old Lode Lane - Route	Consultants	Y31000	24/03/2011	6314727	700.00	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Post Implementation	Consultants	Y31000	24/03/2011	6168730	1274.63	Wsp UK	217189
Colibuil MDC	Highwaya 9 Transport Camiles	Monitoring  Pridge Assessments	Conquitanto	V21000	25/02/2014	6450705	E604 07	Wan LIV	217100
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	25/03/2011	6458735	5601.27	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	24/03/2011	6314718	776.88	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	24/03/2011	6314717	15257.53	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	24/03/2011	6314722	4310.40	Wsp UK	217189

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	25/03/2011	6458728	669.71	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	24/03/2011	6314720	7015.09	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Powered 2 Wheelers	Professional Fees	D51000	30/03/2011	7662718	5287.32	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Bridge Maintenance	Professional Fees	D51000	25/03/2011	6460727	3803.66	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Network Management Staff	Professional Fees	D51000	25/03/2011	6459736	4352.85	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	24/03/2011	6314723	13452.75	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	24/03/2011	6314715	15310.00	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	30/03/2011	7664715	12272.00	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	25/03/2011	6459733	4978.56	Wsp UK	217189
Solihull MBC	Highways & Transport Services	A34 Travel Planning	Professional Fees	D51000	28/03/2011	6925717	4404.84	Wsp UK	217189
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	18/03/2011	5951746	11709.23	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	25/03/2011	6457717	1212.50	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	24/03/2011	6311715	11551.88	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	24/03/2011	6314721	13474.31	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	25/03/2011	6459735	1454.76	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	25/03/2011	6460741	506.68	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	25/03/2011	6458719	433.04	Wsp UK	217189
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	25/03/2011	6460734	824.62	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	24/03/2011	6313715	18838.58	Wsp UK	217189
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	18/03/2011	5951745	19859.23	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	25/03/2011	6459716	1286.09	Wsp UK	217189
Solihull MBC	Highways & Transport Services	Scheme Dev - SRTS	Consultants	Y31000	25/03/2011	6460723	5373.20	Wsp UK	217189
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	18/03/2011	5951747	-19859.23	Wsp UK	217189
Solihull MBC	Children & Education Services	Langley Specialist School	Capitation	D11001	18/02/2011	PC39554	500.00	www.Josef-Weinberger.C	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cfund ABG Forest Schools	Stationery	D41000	09/02/2011	PC48790	484.56	www.Woodsmithstore.Co	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	15/03/2011	5941546	1490.00	Wyevale Nurseries	69461
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Contractors	Y21000	15/03/2011	5943852	118750.00	Wygar Construction Co Ltd	24744
Solihull MBC	Children & Education Services	Light Hall	Maintenance Of Grounds	B30000	16/03/2011	5944755	596.47	Wyre Forest Community Housing	272398
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Photocopying	D40001	21/03/2011	5954846	438.00	Xenith Ltd	89577
Solihull MBC	Central Services to the Public	Digital Print	Photocopying	D40001	10/03/2011	5357715	3419.51	Xerox Office Supplies Ltd	11951
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/03/2011	5941692	9096.00	Xma Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/03/2011	5941693	3032.00	Xma Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/03/2011	5941694	1516.00	Xma Ltd	8744
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	01/03/2011	4730900	1224.00	Xma Ltd	8744
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	09/03/2011	5204715	700.00	Yardley Tagb	234068
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2011	5965884	688.98	Yearslev Food Sales	158900
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	24/03/2011	6363723	528.00	Ymf Services Ltd	8754
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	24/03/2011	6367718	1133.00	Ymf Services Ltd	8754
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	16/03/2011	5944739	485.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2011	5950477	465.53	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	16/03/2011	5944728	576.00	Yorkshire Purchasing Organisation	
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	08/03/2011	5076824	1250.00	Young Enterprise West Midlands	135538
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/03/2011	5947735	699.98	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954763	699.98	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/03/2011	5947736	677.40	Young Futures	216573
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2011	5954768	66.40	Young Futures	216573
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/03/2011	5947736	83.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC Team	Clients Expenses	D62000	21/03/2011	5954768	1372.00	Young Futures	216573

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	21/03/2011	5954763	208.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/03/2011	5947735	1947.73	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954768	650.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2011	5954768	66.40	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/03/2011	5947735	66.40	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	17/03/2011	5947736	680.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC Team	Clients Expenses	D62000	17/03/2011	5947735	1245.00	Young Futures	216573
Solihull MBC	Children & Education Services  Children & Education Services	UASC Team	Clients Expenses	D62000	17/03/2011	5947735	1960.00	Young Futures	216573
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Expenses	D62000	17/03/2011	5947735	431.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954763	80.00	Young Futures	216573
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954768	120.00	Young Futures	216573
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2011	5954763	112.00	Young Futures	216573
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Supported Lodgings	E29007	17/03/2011	5947736	1846.00	Young Futures	216573
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Other Contracted Services	E29007	21/03/2011	5954768	632.24	Young Futures	216573
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Other Contracted Services Other Contracted Services	E29000	21/03/2011	5954763	1074.46	Young Futures	216573
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+		D62000	21/03/2011	5954768	59.90	Young Futures	216573
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Expenses Clients Expenses	D62000	17/03/2011	5947735	80.00	Young Futures	216573
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954768	80.00	Young Futures	216573
Solihull MBC		UASC 18+		D62000	17/03/2011	5947735	80.00	Young Futures	216573
	Children & Education Services		Clients Expenses						
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947736	260.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954763	650.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/03/2011	5947736	650.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/03/2011	5947735	650.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	21/03/2011	5954768	1988.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	21/03/2011	5954768	1792.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954763	699.98	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/03/2011	5947735	699.98	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/03/2011	5947736	1039.80	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2011	5954763	66.40	Young Futures	216573
Solihull MBC	Children & Education Services	UASC Team	Clients Expenses	D62000	21/03/2011	5954763	2240.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/03/2011	5947736	290.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/03/2011	5947735	200.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/03/2011	5947736	80.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954763	120.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/03/2011	5947736	1884.90	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/03/2011	5947735	20.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	21/03/2011	5954763	2201.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/03/2011	5947736	677.40	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954768	970.48	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/03/2011	5947736	80.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/03/2011	5947735	140.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954763	1947.73	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2011	5954763	66.40	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954768	80.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/03/2011	5947735	260.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/03/2011	5947736	140.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/03/2011	5954768	112.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954768	1759.24	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	17/03/2011	5947735	2201.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	17/03/2011	5947735	2048.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/03/2011	5947735	1074.46	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/03/2011	5947736	83.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/03/2011	5947735	66.40	Young Futures	216573

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC Team	Clients Expenses	D62000	17/03/2011	5947735	-1960.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	21/03/2011	5954768	208.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/03/2011	5947736	960.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954768	120.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954763	120.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/03/2011	5947735	120.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	21/03/2011	5954763	1984.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954768	632.24	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	21/03/2011	5954763	1430.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC Team	Clients Expenses	D62000	17/03/2011	5947735	715.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/03/2011	5954763	80.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/03/2011	5947735	120.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/03/2011	4940715	-638.40	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/03/2011	4940715	-641.79	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/03/2011	4940715	-372.85	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/03/2011	5947770	-641.70	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954756	-385.33	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954753	-671.60	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/03/2011	5947772	-663.09	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/03/2011	5947772	-743.07	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings Supported Lodgings	E29007	17/03/2011	5947772	-385.33	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954756	-743.07	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/03/2011	5954753	-348.04	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/03/2011	5947770	-719.10	Young Futures	216573
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Other Contracted Services	E29007	17/03/2011	5947770	-372.90	Young Futures	216573
Solihull MBC	Children & Education Services  Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	07/03/2011	5075255	17800.00	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	08/03/2011	5097718	13142.86	Young Options Ltd	194119
Solihull MBC	Children & Education Services  Children & Education Services	Residential CIC	Other Contracted Services	E29000	24/03/2011	6349720	17692.14	Young Options Ltd	194119
Solihull MBC	Children & Education Services  Children & Education Services	Youth Offending Team	Other Fees	D52000	02/03/2011	4738823	3424.00	Youth Justice Board For England	63243
Solihull MBC	Children & Education Services  Children & Education Services	Valley Inf	Cleaning Contracts	B40001	07/03/2011	5074946	105.85	Zenith Contractors	8767
Solihull MBC	Children & Education Services  Children & Education Services	Windy Arbour J&I	Cleaning Contracts	B40001	07/03/2011	5074946	172.98	Zenith Contractors Zenith Contractors	8767
Solihull MBC	Children & Education Services  Children & Education Services	Yorkswood J&I	Cleaning Contracts	B40001	15/03/2011	5941406	160.47	Zenith Contractors Zenith Contractors	8767
Solihull MBC	Children & Education Services  Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	07/03/2011	5074946	246.26	Zenith Contractors Zenith Contractors	8767
Solihull MBC	Children & Education Services  Children & Education Services	Alderbrook	Cleaning Contracts	B40001	15/03/2011	5941406	268.28	Zenith Contractors Zenith Contractors	8767
Solihull MBC	Children & Education Services Children & Education Services	Shirley Heath Jnr	Cleaning Contracts  Cleaning Contracts	B40001	15/03/2011	5941406	157.91	Zenith Contractors Zenith Contractors	8767
Solihull MBC	Children & Education Services  Children & Education Services	George Fentham J&I		B40001	07/03/2011	5074946	124.82	Zenith Contractors Zenith Contractors	8767
Solihull MBC			Cleaning Contracts	B40001		5074946	138.98		8767
Solihuli MBC	Children & Education Services	Reynolds Cross	Cleaning Contracts	B40001	07/03/2011			Zenith Contractors	8767
Solihull MBC	Children & Education Services Children & Education Services	Lady K Leveson J&I St George & St Teresa J&I	Cleaning Contracts	B40001	07/03/2011	5074946 5074946	73.12 87.29	Zenith Contractors	8767
Solihull MBC			Cleaning Contracts	B40001	07/03/2011			Zenith Contractors	8767
	Children & Education Services	St John Baptist	Cleaning Contracts		15/03/2011	5941406	168.13	Zenith Contractors	
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Cleaning Contracts	B40001	07/03/2011	5074946	412.52	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Widney Jnr	Cleaning Contracts	B40001	07/03/2011	5074946	172.98	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Woodlands	Cleaning Contracts	B40001	07/03/2011	5074946	308.22	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	07/03/2011	5074946	76.67	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	07/03/2011	5074946	76.67	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Light Hall	Cleaning Contracts	B40001	30/03/2011	7872715	522.24	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Lode Heath	Cleaning Contracts	B40001	30/03/2011	7872715	267.38	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964769	2296.38	Zigzags Nursery Ltd	285653
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2011	4964768	668.85	Zigzags Nursery Ltd	285653
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	07/03/2011	5074993	8000.00	Zigzags Nursery Ltd	285653
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/03/2011	5103721	1575.00	Zodion Ltd	117841
Solihull MBC	Children & Education Services	Blossomfield Ph2 Mod	Contractors	Y21000	02/03/2011	4755715	29692.25	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	29/03/2011	7030715	1288.00	Zone Cee Ltd	15254

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	30/03/2011	7584716	2619.00	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	30/03/2011	7584716	6490.00	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Meriden CE Ph2 Mod	Contractors	Y21000	25/03/2011	6472715	2540.31	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	25/03/2011	6440717	1306.00	Zone Cee Ltd	15254











































































































































































































