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

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

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Body Haine	Gervice Area Gategorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Transaction Number	Amount 23	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	05/10/2010	2786378	340.96	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	05/10/2010	2786378	237.25	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	13/10/2010	2794331	275.88	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	13/10/2010	2794331	8.99	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	13/10/2010	2794331	154.75	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	13/10/2010	2794331	898.9	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	13/10/2010	2794331	397.74	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	21/10/2010	2804348	851.28	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	21/10/2010	2804348	791.81	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	21/10/2010	2804348	249.02	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	21/10/2010	2804348	14.68	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	21/10/2010	2804348	1744.98	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	21/10/2010	2804348	167.18	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	27/10/2010	2807470	707.46	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	27/10/2010	2807470	1940.05	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	27/10/2010	2807470	1773.19	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	27/10/2010	2807470	371.54	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	27/10/2010	2807470	138.07	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	25/10/2010	2806011	620	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/10/2010	2806073	207.4	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	25/10/2010	2806073	920	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	26/10/2010	2807046	200	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	26/10/2010	2807046	1000	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	06/10/2010	2786898	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	06/10/2010	2786900	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	06/10/2010	2786904	575	Aspire	119244
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	11/10/2010	2792313	537	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/10/2010	2794292	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/10/2010	2794294	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	20/10/2010	2800916	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	20/10/2010	2800917	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	20/10/2010	2800918	575	Aspire	119244
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	18/10/2010	2798501	573	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Examination Fees	D52001	20/10/2010	2801033	5627.4	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Alderbrook	Examination Fees	D52001	21/10/2010	2804585	9660.8	Assessment & Qualifications Alliance	34231
Solihull MBC	Planning & Development Services	Community & Voluntary	Agency Staff	A35000	18/10/2010	2799016	500	Athena Care Limited	124891
Solihull MBC	Children & Education Services	Heart Of England	Cleaning Contracts	B40001	01/10/2010	2784346	11130.96	Atlas Contractors Ltd	266201
Solihull MBC	Children & Education Services	Heart Of England	Cleaning Contracts	B40001	20/10/2010	2800843	11130.96	Atlas Contractors Ltd	266201
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	13/10/2010	2794308	499.3	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	13/10/2010	2794308	24.14	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	13/10/2010	2794308	5	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	13/10/2010	2794308	66.3	Audiogo	281141
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	08/10/2010	2791405	27250	Audit Commission	6806
Solihull MBC	Children & Education Services	Dcatch	Grant & Subscription (SCITT)	D92000	08/10/2010	2791828	25000	Autism West Midlands	80510
Solihull MBC	Children & Education Services	YJB Yot General Funding	Room Hire/ Premises Hire	D95000	18/10/2010	2799290	706.45	Bacons End Centre Welfare Fund	273026
Solihull MBC	Children & Education Services	Balsall Common J&I	Building Maint Day To Day	B31001	21/10/2010	2804543	700	Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	21/10/2010	2804520	595	Bamboozle Theatre Company	266119
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	15/10/2010	2797080	1999.07	Barclays Bank PLC	9548
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/10/2010		11.19	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/10/2010		25	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Other Fees	D52000	11/10/2010		33.89	Barclays Merch Chg	Direct Debit Payment
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Other Fees	D52000	11/10/2010		15	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Central services to the public	Income Team	Debit Card Charges	D52900	11/10/2010		6896.33	Barclavs Merch Chg	Direct Debit Payment
Solihull MBC	Central services to the public	Income Team	Debit Card Charges	D52900	11/10/2010		6.48	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Central services to the public	Income Team	Debit Card Charges	D52900	11/10/2010	1	36	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/10/2010		696.61	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/10/2010		3.27	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/10/2010		30	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	11/10/2010		547.71	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	11/10/2010		25.52	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	11/10/2010		0.03	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	11/10/2010		25	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	08/10/2010	2791631	13600	Barford Care	165519
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	07/10/2010	2791054	3857.14	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	19/10/2010	2800011	540	Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	19/10/2010	2800011	47.19	Barneveld Consultants	218451
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804622	601.96	Barnhouse Nursey (Eastcote)	11122
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Recruitment Expenses	A34002	08/10/2010	2791867	5885	Beckmead School	281807
Solihull MBC	Children & Education Services	Lanchester	Training	A32000	27/10/2010	2807414	525	Beckmead School	281807
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	05/10/2010	2786405	561.75	Beeswift Ltd	7983
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	12/10/2010	2793935	11304	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	12/10/2010	2793935	2927.91	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	20/10/2010	2800815	9604	Berben Installations Ltd	20346
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	21/10/2010	2804614	2185.72	Bertrams Library Services	221390
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	07/10/2010	2791328	102.24	Beswick Paper Ltd	120411
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	07/10/2010	2791328	380.7	Beswick Paper Ltd	120411
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	22/10/2010	2805485	59.64	Beswick Paper Ltd	120411
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	22/10/2010	2805485	15.25	Beswick Paper Ltd	120411
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	22/10/2010	2805485	91.98	Beswick Paper Ltd	120411
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	22/10/2010	2805485	255.6	Beswick Paper Ltd	120411
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	22/10/2010	2805485	122.64	Beswick Paper Ltd	120411
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	21/10/2010	2804757	589.47	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Professional Fees	D51000	21/10/2010	2804555	1500	Biettec Ltd	211249
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Professional Fees	D51000	21/10/2010	2804556	1500	Biettec Ltd	211249
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	13/10/2010	2794307	2909.68	Biffa Waste Services Ltd	29923
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	21/10/2010	2804629	3000	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	07/10/2010	2791267	11389.19	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	06/10/2010	2787006	2370	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/10/2010	2808948	14736.65	Birmingham City Council	8616
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	20/10/2010	2801103	708.51	Birmingham Dogs Home	110603
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	14/10/2010	2795306	1128.6	Birmingham Repertory Theatre Ltd	61285
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	21/10/2010	2804396	1172.21	Birmingham Stage Company	40179
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	05/10/2010	2786611	600	Birmingham Wheels Park	78549
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	07/10/2010	2791281	1850.55	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Langley Secondary	Maintenance Of Grounds	B30000	04/10/2010	2784966	875.63	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	06/10/2010	2786946	1384	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Maintenance Of Grounds	B30000	08/10/2010	2791506	484	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	08/10/2010	2791692	660	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	Alderbrook	Maintenance Of Grounds	B30000	13/10/2010	2794918	741.96	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	Yorkswood J&I	Maintenance Of Grounds	B30000	18/10/2010	2799258	543	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	Yorkswood J&I	Maintenance Of Grounds	B30000	18/10/2010	2799258	543	Blooming Gardens Ltd	8970

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	C S Coach Tennis	Professional Fees	D51000	06/10/2010	2787050	790	Blossomfield Club	34639
Solihull MBC	Children & Education Services	Sixteen Plus Team	Clients Expenses	D62000	27/10/2010	2807429	800	Blue Hippo Media Ltd	255257
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793821	50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793821	40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793821	390	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793821	610	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793821	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793851	50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793851	145.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793851	390	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793851	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793851	610	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793851	40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793855	610	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793855	390	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793855	20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793855	25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793855	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793859	915	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793859	585	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793859	60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793859	25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793859	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793860		Blueberry Housing Ltd	208121
Solihull MBC Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000 D62000	12/10/2010 12/10/2010	2793860 2793860	217.62 247.4	Blueberry Housing Ltd	208121 208121
Solihull MBC	Children & Education Services	UASC 18+ UASC 18+	Clients Expenses	E29000	12/10/2010	2793860	340.38	Blueberry Housing Ltd Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services Clients Transport Costs	C21000	12/10/2010	2793864	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793864	585	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793864	10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793864	915	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793864	143.7	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793888	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793888	585	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793888	915	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793888	10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793888	247.4	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793889	207.4	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793889	585	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793889	915	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793889	96	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793891	585	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793891	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793891	25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793891	915	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793891	60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793895	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793895	915	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793895	585	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793895	25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793895	40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793898	915	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793898	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793898	25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793898	585	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793898	267.4	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793900	48	Blueberry Housing Ltd	208121

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Solihul MBC Children & Education Services UASC 16+ Client Expenses D62000 12/10/2010 2793901 25 Blueberry Housing Ltd 20 Solihul MBC Children & Education Services UASC 16+ Client Expenses D62000 12/10/2010 2793901 915 Blueberry Housing Ltd 20 Solihul MBC Children & Education Services UASC 16+ Client Expenses D62000 12/10/2010 2793901 915 Blueberry Housing Ltd 20 Solihul MBC Children & Education Services UASC 16+ Client Septenses D62000 12/10/2010 2793901 915 Blueberry Housing Ltd 20 Solihul MBC Children & Education Services UASC 16+ Client Septenses D62000 12/10/2010 2793901 915 Blueberry Housing Ltd 20 Solihul MBC Children & Education Services UASC 16+ Client Septenses D62000 12/10/2010 2793901 915 Blueberry Housing Ltd 20 Solihul MBC Children & Education Services UASC 16+ Client Septenses D62000 12/10/2010 2793901 915 Blueberry Housing Ltd 20 Solihul MBC Children & Education Services UASC 16+ Client Septenses D62000 12/10/2010 2793902 546 Blueberry Housing Ltd 20 Solihul MBC Children & Education Services UASC 16+ Client Septenses D62000 12/10/2010 2793902 546 Blueberry Housing Ltd 20 Solihul MBC Children & Education Services UASC 16+ Client Septenses D62000 12/10/2010 2793902 309,25 Blueberry Housing Ltd 20 Solihul MBC Children & Education Services UASC 16+ Client Septenses D62000 12/10/2010 2793902 309,25 Blueberry Housing Ltd 20 Solihul MBC Children & Education Services UASC 16+ Client Septenses D62000 12/10/2010 2793902 309,25 Blueberry Housing Ltd 20 Solihul MBC Children & Education Services UASC 16+ Client Septenses D62000 12/10/2010 2793902 309,25 Blueberry Housing Ltd 20 Solihul MBC Children & Education Services UASC 16+ Client Septenses D62000 12/10/2010 2793902 309,25 Blueberry Housing Ltd 20 Solihul MBC Children & Educat	208121
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Spiritul MBC Children & Education Services UASC 16+ Other Contracted Services E20000 12/10/2010 2793901 585 Blueberry Housing Ltd 20 20 20 20 20 20 20 2	208121
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Solihul MBC			, -	, ,					Services Ltd	
Solihul MBC Central services to the public Gas General Creditors S00000 19/10/2010 2799999 2543.35 British Gas 133203 Solihul MBC Central services to the public Gas General Creditors S00000 19/10/2010 2800047 -6062.21 British Gas 133203 Solihul MBC Central services to the public Gas General Creditors S00000 19/10/2010 2800048 11811.55 British Gas 133203 Solihul MBC Central services to the public Gas General Creditors S00000 19/10/2010 2800048 11811.55 British Gas 133203 Solihul MBC Central services to the public Gas General Creditors S00000 19/10/2010 2800048 3466.13 British Gas 133203 Solihul MBC Central services to the public Gas General Creditors S00000 26/10/2010 2800048 3466.13 British Gas 133203 Solihul MBC Central services to the public Gas General Creditors S00000 26/10/2010 2800048 3466.13 British Gas 133203 Solihul MBC Central services to the public Gas General Creditors S00000 26/10/2010 28000765 S0000765 S00007765 S0000776 S00007776 S000077776 S000077777777777777777777777777777777	Solihull MBC	Children & Education Services	-	Foster Parents	D50000	12/10/2010	2793291	510.7		190926
Solihul IMBC Central services to the public Gas General Creditors S00000 19/10/2010 2799999 S011.68 British Gas 133203	Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	25/10/2010			Briggs Equipment UK Limited	147768
Solihul MBC Central services to the public Gas General Creditors S00000 19/10/2010 2800047 -6062.21 British Gas 133203 Solihul MBC Central services to the public Gas General Creditors S00000 19/10/2010 2800048 1181.55 British Gas 133203 Solihul MBC Central services to the public Gas General Creditors S00000 19/10/2010 2800048 3466.13 British Gas 133203 Solihul MBC Central services to the public Gas General Creditors S00000 26/10/2010 2800765 548.95 British Gas 133203 Solihul MBC Central services to the public Gas General Creditors S00000 26/10/2010 2800765 548.95 British Gas 133203 Solihul MBC Children & Education Services Streetsbrook Inf PCP Consultants V31000 20/10/2010 2793858 8539.41 Brown Matthews 215517 Solihul MBC Children & Education Services Lody K Leveson PCP Consultants V31000 26/10/2010 2793858 8539.41 Brown Matthews 215517 Solihul MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2787044 1683.12 Browns Books 31621 Solihul MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2784923 9477 Broxap 133468 Solihul MBC Children & Education Services Logely Inf Furniture & Equipment D10000 03/10/2010 2784923 9477 Broxap 133468 Solihul MBC Children & Education Services Langley Inf Furniture & Equipment V13000 21/10/2010 2804263 1500 Broxap Ltd 84252 Solihul MBC Children & Education Services Langley Inf Furniture & Equipment V13000 21/10/2010 2804263 1500 Broxap Ltd 84252 Solihul MBC Children & Education Services Langley Inf Furniture & Equipment V13000 21/10/2010 2804263 1500 Broxap Ltd 84252 Solihul MBC Children & Education Services Langley Inf Furniture & Equipment V13000 21/10/2010 2804263 1500 Broxap Ltd 84252 Solihul MBC Children & Education Services Lyndon IT Equipment & Sof	Solihull MBC	Central services to the public	Gas	General Creditors	S00000	19/10/2010		2543.35	British Gas	133203
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Solihull MBC Central services to the public Gas General Creditors S00000 19/10/2010 2800048 3466.13 British Gas 133203 Solihull MBC Central services to the public Gas General Creditors S00000 26/10/2010 2800755 548.95 British Gas 133203 Solihull MBC Children & Education Services Smith's Wood Stationery D41000 20/10/2010 2800876 3085.75 British Gas 133203 Solihull MBC Children & Education Services Streetsbrook Inf PCP Consultants Y31000 12/10/2010 2793858 8539.41 Brown Matthews 215517 Solihull MBC Children & Education Services Lady K Levson PCP Consultants Y31000 26/10/2010 28007085 3093.75 Brown Matthews 215517 Solihull MBC Children & Education Services Lady K Levson PCP Consultants Y31000 26/10/2010 2787044 1883.12 Brown Matthews 215517 Solihull MBC Children & Education Services Light Hall Furniture & Equipment D10000 04/10/2010 2784923 9477 Broxap 133468 Solihull MBC Children & Education Services Light Hall Furniture & Equipment D10000 04/10/2010 2784923 9477 Broxap 13468 Solihull MBC Children & Education Services Langley Jnr Furniture & Equipment Y13000 21/10/2010 2794351 875 Broxap Ltd 84252 Solihull MBC Children & Education Services Langley Jnr Furniture & Equipment Y13000 21/10/2010 2804285 51110 Broxap Ltd 84252 Solihull MBC Children & Education Services Langley Jnr Furniture & Equipment Y13000 21/10/2010 2804285 51110 Broxap Ltd 84252 Solihull MBC Children & Education Services Langley Jnr Furniture & Equipment Y13000 21/10/2010 2804285 51110 Broxap Ltd 84252 Solihull MBC Children & Education Services Langley Jnr Furniture & Equipment Y13000 21/10/2010 2804285 51110 Broxap Ltd 84252 Solihull MBC Children & Education Services Langley Mork Children & Education Services Langley Mork Children & Education Services Langley Mork Children &		Central services to the public	Gas	General Creditors					British Gas	133203
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Solihull MBC Children & Education Services Smith's Wood Stationery D41000 20/10/2010 2800876 3085.75 Bromcom Computers PLC 72043		Central services to the public		General Creditors						
Solihull MBC Children & Education Services Streetsbrook Inf PCP Consultants Y31000 12/10/2010 2793858 8539.41 Brown Matthews 215517										
Solihull MBC Children & Education Services Lady K Leveson PCP Consultants Y31000 26/10/2010 2807085 3093.75 Brown Matthews 215517										
Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2787044 1683.12 Browns Books 31621										
Solihull MBC Children & Education Services Light Hall Furniture & Equipment D10000 04/10/2010 2784923 9477 Broxap 133468										
Solihull MBC Highways & Transport Services Tankers Furniture & Equipment D10000 13/10/2010 2794351 875 Broxap Ltd 84252 Solihull MBC Children & Education Services Langley Jnr Furniture & Equipment Y13000 21/10/2010 2804263 1500 Broxap Ltd 84252 Solihull MBC Children & Education Services Langley Jnr Furniture & Equipment Y13000 21/10/2010 2804285 5110 Broxap Ltd 84252 Solihull MBC Central services to the public Landlord Team Reactive Works (Landlord) B31301 26/10/2010 2806789 1340 Broxap Ltd 84252 Solihull MBC Environmental and Regulatory Services Pub Prote Busn Compliance Furniture & Equipment D1000 08/10/2010 2791412 491.4 Bruel & Kjaer (UK) Ltd 9673 Solihull MBC Children & Education Services Lyndon IT Equipment & Software D32000 12/10/2010 2793871 1356.94 BT Business Direct Ltd 241969 Solihull MBC Central services to the public BT - One Bill General Creditors S00000 05/10/2010 2786726 9044.87 BT Global Services 138961 Solihull MBC Central services to the public Social Care ICT Telephones D3000 21/10/2010 2804331 2875.95 BT Global Services 138961 Solihull MBC Central services to the public Social Care ICT Telephones D3000 21/10/2010 2804405 661.71 BT Global Services 138961 Solihull MBC Central services to the public Social Care ICT IT Equipment & Software D32000 21/10/2010 2804405 661.71 BT Global Services 138961 Solihull MBC Central services to the public Social Care ICT IT Equipment & Software D32000 21/10/2010 2804405 661.71 BT Global Services 138961										
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Solihull MBC Central services to the public BT - One Bill General Creditors \$00000 05/10/2010 2786726 9044.87 BT Global Services 138961 Solihull MBC Central services to the public Social Care ICT Telephones D30000 21/10/2010 2804326 -2875.95 BT Global Services 138961 Solihull MBC Central services to the public Social Care ICT Telephones D30000 21/10/2010 2804331 2875.95 BT Global Services 138961 Solihull MBC Central services to the public Social Care ICT IT Equipment & Software D32000 21/10/2010 2804344 661.71 BT Global Services 138961 Solihull MBC Central services to the public Social Care ICT IT Equipment & Software D32000 21/10/2010 2804405 661.71 BT Global Services 138961	Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	12/10/2010	2793871	1356.94	BT Business Direct Ltd	241969
Solihull MBC Central services to the public Social Care ICT Telephones D30000 21/10/2010 2804326 -2875.95 BT Global Services 138961 Solihull MBC Central services to the public Social Care ICT Telephones D30000 21/10/2010 2804331 2875.95 BT Global Services 138961 Solihull MBC Central services to the public Social Care ICT IT Equipment & Software D32000 21/10/2010 2804331 661.71 BT Global Services 138961 Solihull MBC Central services to the public Social Care ICT IT Equipment & Software D32000 21/10/2010 2804405 661.71 BT Global Services 138961	Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	12/10/2010	2793871	114.62	BT Business Direct Ltd	241969
Solihull MBC Central services to the public Social Care ICT Telephones D3000 21/10/2010 2804331 2875.95 BT Global Services 138961 Solihull MBC Central services to the public Social Care ICT IT Equipment & Software D3200 21/10/2010 2804344 661.71 BT Global Services 138961 Solihull MBC Central services to the public Social Care ICT IT Equipment & Software D3200 21/10/2010 2804405 661.71 BT Global Services 138961	Solihull MBC	Central services to the public	BT - One Bill	General Creditors	S00000	05/10/2010	2786726	9044.87	BT Global Services	138961
Solihull MBC Central services to the public Social Care ICT IT Equipment & Software D3200 21/10/2010 2804344 661.71 BT Global Services 138961 Solihull MBC Central services to the public Social Care ICT IT Equipment & Software D3200 21/10/2010 2804405 661.71 BT Global Services 138961	Solihull MBC	Central services to the public	Social Care ICT	Telephones	D30000	21/10/2010	2804326	-2875.95	BT Global Services	138961
Solihull MBC Central services to the public Social Care ICT IT Equipment & Software D32000 21/10/2010 2804405 661.71 BT Global Services 138961	Solihull MBC	Central services to the public	Social Care ICT	Telephones	D30000	21/10/2010	2804331	2875.95	BT Global Services	138961
Solihull MBC Central services to the public Social Care ICT IT Equipment & Software D32000 21/10/2010 2804405 661.71 BT Global Services 138961	Solihull MBC	Central services to the public	Social Care ICT	IT Equipment & Software	D32000	21/10/2010	2804344	661.71	BT Global Services	138961
	Solihull MBC	Central services to the public		IT Equipment & Software		21/10/2010		-661.71		138961

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

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Solihull MBC Children & Education Services UASC 18+ Clients Expenses D62000 12/10/2010 2793497 123.7 Centrion Solihull MBC Children & Education Services UASC 18+ Other Contracted Services E29000 12/10/2010 2793497 545.4 Centrion Solihull MBC Children & Education Services UASC 18+ Clients Expenses D62000 12/10/2010 2793500 207.4 Centrion	241769	
Solihull MBC Children & Education Services UASC 18+ Other Contracted Services E29000 12/10/2010 2793497 545.4 Centrion Solihull MBC Children & Education Services UASC 18+ Clients Expenses D62000 12/10/2010 2793500 207.4 Centrion	241769	
Solihull MBC Children & Education Services UASC 18+ Clients Expenses D62000 12/10/2010 2793500 207.4 Centrion	241769	
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Colibuil MPC Children & Education Carriage ILIACC 49 Other Contracted Conjugate IE20000 IE200000 IE20000 IE20000	241769	
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Solihull MBC Children & Education Services UASC 18+ Other Contracted Services E29000 12/10/2010 2793500 354.6 Centrion	241769	
Solihull MBC Children & Education Services UASC 18+ Clients Expenses D62000 12/10/2010 2793730 207.4 Centrion	241769	
Solihull MBC Children & Education Services UASC 18+ Other Contracted Services E29000 12/10/2010 2793730 354.6 Centrion	241769	
Solihull MBC Children & Education Services UASC 18+ Other Contracted Services E29000 12/10/2010 2793730 545.4 Centrion	241769	
Solihull MBC Children & Education Services UASC 18+ Other Contracted Services E29000 12/10/2010 2793854 545.4 Centrion	241769	
Solihull MBC Children & Education Services UASC 18+ Other Contracted Services E29000 12/10/2010 2793854 354.6 Centrion	241769	69
Solihull MBC Children & Education Services UASC 18+ Other Contracted Services E29000 12/10/2010 2793934 354.6 Centrion	241769	69
Solihull MBC Children & Education Services UASC 18+ Other Contracted Services E29000 12/10/2010 2793934 169.4 Centrion	241769	69

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

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Solitud Micro	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solitul Miss	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Officers Transport Costs					Chiltern Railways	9916
Solval MRC										
Service										
Solitul MINC Children & Education Services Chausen Children Telesport Costs Children Relatives Solitul Minc Children Relativ	Solihull MBC	Children & Education Services		Officers Transport Costs	C20000	15/10/2010	2796937	4.8	Chiltern Railways	9916
Solution Compart & Democratic Core Executive Group LSP Officers Transport Costs C00000 17/10/2010 2798937 2.4 Chillenn Raheway 9916 Solution Color of Costs Color of Costs	Solihull MBC	Children & Education Services		Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solind MRC Contral services to the public Log Services Officers Transport Costs C00000 15/10/2010 7796937 5.6 Chilem Ralaways 9916	Solihull MBC	Other Housing Services	Housing Strategy Team	Officers Transport Costs	C20000	15/10/2010	2796937	12.9	Chiltern Railways	9916
Solinul MIC Control servicines to the public Legal Services Officers Transport Costs C00000 15/10/2010 7786937 5.6 Colleten Rainways 9916	Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Officers Transport Costs	C20000	15/10/2010	2796937	53.4	Chiltern Railways	9916
Solind MRC Children & Education Services Spring Pool Piles (Solind MRC Children & Education Support Solind MRC Children Services in the public Pool Piles (Solind MRC Children Services in the public Pool Piles (Solind MRC Children Services in the public Pool Piles (Solind MRC Children Services in the public Pool Piles (Solind MRC Children Services in the public Pool Piles (Solind MRC Children Services in the public Pool Piles (Solind MRC Children Services Pool Piles (Solind			Building & Design	Officers Transport Costs					Chiltern Railways	
Service		Central services to the public		Officers Transport Costs						
Solinium MRC Contrate services to the public Transformation Team Officers Transport Costs C20000 15/10/2010 2798937 5.1 Chillem Railways 9916	Solihull MBC	Children & Education Services		Officers Transport Costs	C20000	15/10/2010	2796937	5.6	Chiltern Railways	9916
Solhul MRC Corporate & Democratic Core Democratic Gravies Officers Transport Costs C20000 15/10/2010 2798937 7.2 Chillen Rallways 9916	Solihull MBC	Central services to the public	Postage Pool Post Room	Officers Transport Costs	C20000	15/10/2010	2796937	1260	Chiltern Railways	9916
Solhul MRC Corporate & Democratic Core Democratic Gravies Officers Transport Costs C20000 15/10/2010 2798937 7.2 Chillen Rallways 9916						15/10/2010				9916
Solhul MBC Corporate & Democratic Core Members Expenses Officers Transport Costs C20000 15/10/2010 2798937 149 Chileten Railways 9916						15/10/2010		53.4		9916
Solhhul MBC Central services to the public Director Corp Governance Officers Transport Costs C20000 15/10/2010 2796937 7.2 Chilliern Railways 9916 Solhhul MBC Central services to the public Transformation Transmom Officers Transport Costs C20000 15/10/2010 2796937 5.6 Chilliern Railways 9916 Solhhul MBC Central services to the public Central services	Solihull MBC	Corporate & Democratic Core	Members Expenses	Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solhul MRC Central services to the jubilic Transformation Team Officers Transport Costs C20000 15/10/2010 2796937 4.5 Chillem Railways 9916	Solihull MBC	Corporate & Democratic Core	Members Expenses	Officers Transport Costs	C20000	15/10/2010	2796937	149	Chiltern Railways	9916
Solhiul MBC	Solihull MBC	Central services to the public	Director Corp Governance	Officers Transport Costs	C20000	15/10/2010	2796937	7.2	Chiltern Railways	9916
Solitul MRC Corporate & Democratic Core Members Expenses Officers Transport Costs C20000 15/10/2010 2798937 1.49 Chiltern Railways 9916	Solihull MBC	Central services to the public	Transformation Team	Officers Transport Costs	C20000	15/10/2010	2796937	4.5	Chiltern Railways	9916
Solihul MBC Central services to the public Postage Pool Post Room Officers Transport Costs C20000 15/10/2010 2798937 7.2 Chillern Ralways 9916 Solihul MBC Central services to the public Contact Service Support Officers Transport Costs C20000 15/10/2010 2798937 7.2 Chillern Ralways 9916 Solihul MBC Corporate & Democrate Core Members Expenses Officers Transport Costs C20000 15/10/2010 2798937 7.2 Chillern Ralways 9916 Solihul MBC Contral services to the public Contral Service Support Officers Transport Costs C20000 15/10/2010 2798937 7.2 Chillern Ralways 9916 Solihul MBC Contral services to the public Contral Services C20000 C0000 C0000	Solihull MBC	Children & Education Services	Disability Team	Officers Transport Costs	C20000	15/10/2010	2796937	5.6	Chiltern Railways	9916
Solihul MBC Cultural & Related Services HLA / Management Officers Transport Costs C20000 15/10/2010 2798937 7.2 Chiltern Railways 9916	Solihull MBC	Corporate & Democratic Core	Members Expenses	Officers Transport Costs	C20000	15/10/2010	2796937	149		9916
Solihul MBC Central services to the public Contact Service Support Officers Transport Costs C20000 15/10/2010 2799837 7.2 Chiltern Railways 9916		Central services to the public	Postage Pool Post Room	Officers Transport Costs					Chiltern Railways	
Solihul MBC Corporate & Democratic Core Members Expenses Officers Transport Costs C20000 15/10/2010 2798937 7.2 Chiltern Railways 9916		Cultural & Related Services	HLA / Management	Officers Transport Costs	C20000	15/10/2010			Chiltern Railways	9916
Solihul MBC Central services to the public Contact Services Support Officers Transport Costs C20000 15/10/2010 2796937 90 Chiltern Railways 9916										
Solihul MBC Children & Education Services Death Officers Transport Costs C20000 15/10/2010 2796937 7.2 Chiltern Railways 9916										
Solihul MBC Corporate & Democratic Core Members Expenses Officers Transport Costs C20000 15/10/2010 2796937 7.2 Chittern Railways 9916			Contact Service Support	Officers Transport Costs						
Solihul MBC										
Solihul MBC Central services to the public Equality & Diversity Officers Transport Costs C20000 15/10/2010 279/3222 750 Christne Palinary Solutions 138196 Solihul MBC Children & Education Services Child Disability Dom Care Clients Expenses D52000 20/10/2010 279/3222 750 Christne Palinary Solutions 138196 Solihul MBC Children & Education Services Child Disability Dom Care Clients Expenses D62000 20/10/2010 2784952 921.43 REDACTED PERSONAL DATA 101584 Transport Control Services Child Disability Dom Care Clients Expenses D62000 20/10/2010 2784952 963.63 Churchilli Office Solutions Ltd 2551 Solihul MBC Central services to the public HE Management Training A32000 28/09/2010 PC00728 500 CIPF A Solihul MBC Central services to the public Accountancy Trainees Training A32000 98/10/2010 2791406 540 CIPF A 9942 Solihul MBC Central services to the public Accountancy Trainees Training A32000 98/10/2010 2791406 220 CIPF A 9942 Solihul MBC Central services to the public Accountancy Trainees Training A32000 98/10/2010 2791406 220 CIPF A 9942 Solihul MBC Central services to the public Accountancy Trainees Training A32000 08/10/2010 2791406 220 CIPF A 9942 Solihul MBC Central services to the public Accountancy Trainees Training A32000 08/10/2010 2791406 540 CIPF A 9942 Solihul MBC Central services to the public Accountancy Training A32000 13/10/2010 2794321 440 CIPF A 9942 Solihul MBC Central services to the public Accountancy Training A32000 13/10/2010 2794321 440 CIPF A 9942 Solihul MBC Central services to the public Accountancy Training A32000 13/10/2010 2794324 1080 CIPF A 9942 Solihul MBC Central services to the public Accountancy Training A32000 13/10/2010 2794324 1080 CIPF A 9942 Solihul MBC Central services to the public Accountancy Training										
Solihul MBC Children & Education Services Meriden J&L Other Fees D52000 15/10/2010 2797232 750 Christine Dainty Solutions 138196										
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Soilhull MBC Central services to the public Accountancy Traines Training A32000 28/09/2010 PC00728 500 CIPD Enterprises Purchase Card Supplier Soilhull MBC Central services to the public Accountancy Trainees Training A32000 08/10/2010 2791406 540 CIPFA 9942 Soilhull MBC Central services to the public Accountancy Trainees Training A32000 08/10/2010 2791406 220 CIPFA 9942 Soilhull MBC Central services to the public Accountancy Trainees Training A32000 08/10/2010 2791406 220 CIPFA 9942 Soilhull MBC Central services to the public Accountancy Trainees Training A32000 08/10/2010 2791406 540 CIPFA 9942 Soilhull MBC Central services to the public Accountancy Training A32000 13/10/2010 27914321 440 CIPFA 9942 Soilhull MBC Central services to the public Accountancy Training A32000 13/10/2010 2794321 440 CIPFA 9942 Soilhull MBC Central services to the public Accountancy Training A32000 13/10/2010 2794321 1080 CIPFA 9942 Soilhull MBC Central services to the public Accountancy Training A32000 13/10/2010 2794324 1080 CIPFA 9942 Soilhull MBC Central services to the public Accountancy Training A32000 13/10/2010 2794324 440 CIPFA 9942 Soilhull MBC Central services to the public Accountancy Training A32000 13/10/2010 2794324 440 CIPFA 9942 Soilhull MBC Central services to the public Accountancy Training A32000 13/10/2010 2794324 440 CIPFA 9942 Soilhull MBC Central services to the public Accountancy Training A32000 13/10/2010 2794324 440 CIPFA 9942 Soilhull MBC Central services to the public Accountancy Training A32000 13/10/2010 2794324 440 CIPFA 9942 CIPFA 9942 Central services to the public Accountancy Training A32000 13/10/2010 2794324 440 CIPFA 9942 CIPFA 9942 CIPFA 9942 CIPFA 9942 CIPFA 9942 CIPFA 9942 CIPFA	Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010		921.43	REDACTED PERSONAL DATA	101584
Solihull MBC Central services to the public Accountancy Trainees Training A32000 08/10/2010 2791406 540 CIPFA 9942	Solihull MBC	Children & Education Services	St Anne's J&I	Printing	D40000	04/10/2010	2784952	963.63	Churchill Office Solutions Ltd	12551
Solihull MBC Central services to the public Accountancy Trainees Training A32000 08/10/2010 2791406 220 CIPFA 9942		Central services to the public	HRE Management	Training						
Solihull MBC Central services to the public Accountancy Trainees Training A32000 08/10/2010 2791406 220 CIPFA 9942										
Solihull MBC Central services to the public Accountancy Trainees Training A32000 08/10/2010 2791406 540 CIPFA 9942		Central services to the public	Accountancy Trainees	3						
Solihull MBC Central services to the public Accountancy Training A32000 13/10/2010 2794321 440 CIPFA 9942										
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Solihull MBC Central services to the public Accountancy Training A32000 13/10/2010 2794324 440 CIPFA 9942										
Solihull MBC Central services to the public Internal Audit Training A32000 19/10/2010 2800335 1050 CIPFA 9942 Solihull MBC Children & Education Services Castle Bromwich Inf Photocopying D40001 05/10/2010 2786548 516.47 CIT Vendor Finance (UK) Ltd 109763 Solihull MBC Children & Education Services Sharmans Cross Jnr Photocopying D40001 21/10/2010 2804596 492.26 CIT Vendor Finance (UK) Ltd 109763 Solihull MBC Children & Education Services Swimming Transport-Contract Hire C30000 13/10/2010 2794266 2659.84 Claribel Coaches 9959 Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 13/10/2010 2794266 14099.23 Claribel Coaches 9959 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 13/10/2010 2794266 14099.23 Claribel Coaches 9959 Solihull MBC Planning & Development Services Dudp Review Outside Control Printing D40000 13/10/2010 2794352 18955.23 Claribel Coaches 9959 Solihull MBC Central services to the public Income Team Printing D40000 18/10/2010 2793435 1897 Clarity Gazebo 138959 Solihull MBC Planning & Development Services Community & Voluntary Printing D40000 18/10/2010 2793596 582.09 Clarity Print Ltd 9960 Solihull MBC Children & Education Services Residential Chelmsley Wood Other Contracted Services E29000 07/10/2010 2791045 2143.71 Clifford House 9978 Solihull MBC Children & Education Services Residential Smiths Wood Other Contracted Services E29000 07/10/2010 2791061 12385.43 Clifford House 9978										
Solihull MBC Children & Education Services Sharmans Cross Jnr Photocopying D40001 05/10/2010 2786548 516.47 CIT Vendor Finance (UK) Ltd 109763 Solihull MBC Children & Education Services Sharmans Cross Jnr Photocopying D40001 21/10/2010 2804596 492.26 CIT Vendor Finance (UK) Ltd 109763 Solihull MBC Children & Education Services Swimming Transport-Contract Hire C30000 13/10/2010 2794266 2659.84 Claribel Coaches 9959 Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 13/10/2010 2794266 14099.23 Claribel Coaches 9959 Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 13/10/2010 2794266 14099.23 Claribel Coaches 9959 Solihull MBC Planning & Development Services Udp Review Outside Control Printing D4000 07/10/2010 2794352 18955.23 Claribel Coaches 9959 Solihull MBC Central services to the public Income Team Printing D4000 18/10/2010 27991331 1877 Clarity Gazebo 138959 Solihull MBC Planning & Development Services Community & Voluntary Printing D4000 04/10/2010 2799269 455.49 Clarity Gazebo 138959 Solihull MBC Planning & Development Services Community & Voluntary Printing D4000 04/10/2010 2799368 582.09 Clarity Print Ltd 9960 Solihull MBC Children & Education Services Residential Chelmsley Wood Other Contracted Services E2900 07/10/2010 2791045 2143.71 Clifford House 9978 Solihull MBC Children & Education Services Residential Smiths Wood Other Contracted Services E2900 07/10/2010 2791045 12385.43 Clifford House 9978										
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Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 13/10/2010 2794266 14099.23 Claribel Coaches 9959										
Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 13/10/2010 2794352 18955.23 Claribel Coaches 9959										
Solihull MBC Planning & Development Services Udp Review Outside Control Printing D4000 07/10/2010 2791331 1877 Clarity Gazebo 138959 Solihull MBC Central services to the public Income Team Printing D4000 18/10/2010 2799269 455.49 Clarity Gazebo 138959 Solihull MBC Planning & Development Services Community & Voluntary Printing D4000 04/10/2010 2785986 582.09 Clarity Print Ltd 9960 Solihull MBC Children & Education Services Corporate Parenting Printing D4000 18/10/2010 2799158 640 Clarity Print Ltd 9960 Solihull MBC Children & Education Services Residential Chelmsley Wood Other Contracted Services E2900 07/10/2010 2791045 2143.71 Clifford House 9978 Solihull MBC Children & Education Services Residential Smiths Wood Other Contracted Services E2900 07/10/2010 2791061 12385.43 Clifford House 9978										
Solihull MBC Central services to the public Income Team Printing D40000 18/10/2010 2799269 455.49 Clarity Gazebo 138959 Solihull MBC Planning & Development Services Community & Voluntary Printing D40000 04/10/2010 2785986 582.09 Clarity Print Ltd 9960 Solihull MBC Children & Education Services Corporate Parenting Printing D40000 18/10/2010 2799158 640 Clarity Print Ltd 9960 Solihull MBC Children & Education Services Residential Chelmsley Wood Other Contracted Services E29000 07/10/2010 2799155 2143.71 Clifford House 9978 Solihull MBC Children & Education Services 16+ Children Placements Other Contracted Services E29000 07/10/2010 2791045 7860.29 Clifford House 9978 Solihull MBC Children & Education Services Residential Smiths Wood Other Contracted Services E29000 07/10/2010 2791061 12385.43 Clifford House 9978										
Solihull MBC Planning & Development Services Community & Voluntary Printing D4000 04/10/2010 2785986 582.09 Clarity Print Ltd 9960 Solihull MBC Children & Education Services Corporate Parenting Printing D4000 18/10/2010 2799158 640 Clarity Print Ltd 9960 Solihull MBC Children & Education Services Residential Chelmsley Wood Other Contracted Services E2900 07/10/2010 2791045 2143.71 Clifford House 9978 Solihull MBC Children & Education Services 16+ Children Placements Other Contracted Services E2900 07/10/2010 2791045 7860.29 Clifford House 9978 Solihull MBC Children & Education Services Residential Smiths Wood Other Contracted Services E2900 07/10/2010 2791061 12385.43 Clifford House 9978				3						
Solihull MBC Children & Education Services Corporate Parenting Printing D40000 18/10/2010 2799158 640 Clarity Print Ltd 9960 Solihull MBC Children & Education Services Residential Chelmsley Wood Other Contracted Services E29000 07/10/2010 2791045 2143.71 Clifford House 9978 Solihull MBC Children & Education Services 16+ Children Placements Other Contracted Services E29000 07/10/2010 2791045 7860.29 Clifford House 9978 Solihull MBC Children & Education Services Residential Smiths Wood Other Contracted Services E29000 07/10/2010 2791045 12385.43 Clifford House 9978				3						
Solihull MBC Children & Education Services Residential Chelmsley Wood Other Contracted Services E2900 07/10/2010 2791045 2143.71 Clifford House 9978 Solihull MBC Children & Education Services 16+ Childrens Placements Other Contracted Services E2900 07/10/2010 2791045 7860.29 Clifford House 9978 Solihull MBC Children & Education Services Residential Smiths Wood Other Contracted Services E2900 07/10/2010 2791061 12385.43 Clifford House 9978										
Solihull MBC Children & Education Services 16+ Childrens Placements Other Contracted Services E2900 07/10/2010 2791045 7860.29 Clifford House 9978 Solihull MBC Children & Education Services Residential Smiths Wood Other Contracted Services E2900 07/10/2010 2791061 12385.43 Clifford House 9978										
Solihull MBC Children & Education Services Residential Smiths Wood Other Contracted Services E29000 07/10/2010 2791061 12385.43 Clifford House 9978										
	Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	08/10/2010	2791622	10543.4	Clifford House	9978

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	08/10/2010	2791822	9000	Clifford House	9978
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	08/10/2010	2791830	13153.57	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/10/2010	2792897	3604	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/10/2010	2792898	3604	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/10/2010	2793956	-579.21	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/10/2010	2806228	-598.52	Clifford House	9978
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D52000	12/10/2010	2793233	2400	Clive Conway Celebrity Productions Ltd	110081
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	01/10/2010	2784523	475.64	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	21/10/2010	2804690	576.98	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	21/10/2010	2804707	531.26	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Central services to the public	ICT: Desktop Team Helpdesk	Professional Fees	D51000	12/10/2010	2792864	1000	Cognitive Network Solutions Limited	83202
Solihull MBC	Central services to the public	Landlord Team	Professional Fees	D51000	06/10/2010	2787004	1067	Colebridge Trust	93475
Solihull MBC	Central services to the public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	11/10/2010	2792628	23712.5	Colebridge Trust	93475
Solihull MBC	Central services to the public	Communications Unit	Postage & Courier Services	D43000	18/10/2010	2799017	2137.5	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799346	1575	Coleshill Cars Ltd	10006
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799347	1575	Coleshill Cars Ltd	10006
Solihull MBC	Children & Education Services	Tudor Grange	Capitation	D11001	11/09/2010	PC09930	499.97	Comet Group PLC	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	Y13000	14/10/2010	2796227	1127	Community Playthings	51428
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	Y13000	14/10/2010	2796228	3832	Community Playthings	51428
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	13/10/2010	2794333	1776.5	Community Transport	10033
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50002	21/10/2010	2804554	3310.8	Compass Care Ltd	152868
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010	2796389	3310.8	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	20/10/2010	2800932	3204	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	20/10/2010	2800933	3204	Compass Childrens Services Ltd	87908
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning Contracts	B40001	12/10/2010	2793862	443.13	Connaught Environmental Ltd	244613
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning Contracts	B40001	12/10/2010	2793886	443.13	Connaught Environmental Ltd	244613
Solihull MBC	Central services to the public	Council House Complex	Cleaning Contracts	B40001	12/10/2010	2793925	6731.64	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Olton Library	Cleaning Contracts	B40001	12/10/2010	2793925	230.8	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Hobs Moat Library	Cleaning Contracts	B40001	12/10/2010	2793925	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Central services to the public	Council House Complex	Cleaning Contracts	B40001	12/10/2010	2793925	1538.66	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	UASC Team	Cleaning Contracts	B40001	12/10/2010	2793925	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Marston Green Library	Cleaning Contracts	B40001	12/10/2010	2793925	115.4	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	Jubilee House	Cleaning Contracts	B40001	12/10/2010	2793925	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning Contracts	B40001	12/10/2010	2793925	846.26	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning Contracts	B40001	12/10/2010	2793925	4385.18	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	Adoption Team	Cleaning Contracts	B40001	12/10/2010	2793925	346.2	Connaught Environmental Ltd	244613
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning Contracts	B40001	12/10/2010	2793925	1538.66	Connaught Environmental Ltd	244613
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning Contracts	B40001	12/10/2010	2793925	57.7	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Dickens Heath Library	Cleaning Contracts	B40001	12/10/2010	2793925	346.2	Connaught Environmental Ltd	244613
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	12/10/2010	2793925	134.63	Connaught Environmental Ltd	244613
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	12/10/2010	2793925	230.8	Connaught Environmental Ltd	244613
Solihull MBC	Central services to the public	Chelmsley Wood T/Centre	Cleaning Contracts	B40001	12/10/2010	2793925	2307.99	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Shirley Library	Cleaning Contracts	B40001	12/10/2010	2793925	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Central services to the public	Keepers Lodge	Cleaning Contracts	B40001	12/10/2010	2793925	1384.79	Connaught Environmental Ltd	244613
Solihull MBC	Central services to the public	142 Lode Lane	Cleaning Contracts	B40001	12/10/2010	2793925	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Castle Bromwich Library	Cleaning Contracts	B40001	12/10/2010	2793925	230.8	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services Cultural & Related Services	Knowle Library	Cleaning Contracts	B40001	12/10/2010	2793925	423.13	Connaught Environmental Ltd	244613
Solihull MBC		Kingshurst Library		B40001	12/10/2010	2793925	230.8	Connaught Environmental Ltd	244613
	Cultural & Related Services		Cleaning Contracts						
Solihull MBC Solihull MBC	Cultural & Related Services Cultural & Related Services	Hampton In Arden Library Balsall Common Library	Cleaning Contracts	B40001 B40001	12/10/2010 12/10/2010	2793925 2793925	115.4 423.13	Connaught Environmental Ltd Connaught Environmental Ltd	244613 244613
SUITIUII IVIBU	Cultural & Related Services	Daisan Common Library	Cleaning Contracts	D4000 I	12/10/2010	Z1303Z0	423.13	Connaught Environmental Ltd	Z44013

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	12/10/2010	2793925	653.93	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	Disability Team	Cleaning Contracts	B40001	12/10/2010	2793925	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Central services to the public	21 Poplar Rd	Cleaning Contracts	B40001	12/10/2010	2793925	846.26	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning Contracts	B40001	12/10/2010	2793925	1038.6	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Meriden Library	Cleaning Contracts	B40001	12/10/2010	2793925	153.87	Connaught Environmental Ltd	244613
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	12/10/2010	2793925	230.8	Connaught Environmental Ltd	244613
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	12/10/2010	2793925	230.8	Connaught Environmental Ltd	244613
Solihull MBC	Adult Social Care	Care Trust Facilities	Cleaning Contracts	B40001	12/10/2010	2793928	6808.57	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	St John The Baptist J&I	Telephones	D30000	25/10/2010	2806444	570	Connaught Telecommunications Ltd	72311
Solihull MBC	Children & Education Services	St John The Baptist J&I	Telephones	D30000	25/10/2010	2806485	440	Connaught Telecommunications Ltd	72311
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	01/10/2010	2784289	510	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	05/10/2010	2786720	510	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	07/10/2010	2787662	475	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	07/10/2010	2791081	475	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	13/10/2010	2794636	540	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	20/10/2010	2800523	540	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	21/10/2010	2804100	475	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	22/10/2010	2805320	540	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	06/10/2010	2786982	1837.69	Construction Management Services	10057
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	21/10/2010	2804239	1478	Construction Management Services	10057
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	21/10/2010	2804239	392.49	Construction Management Services	10057
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Consultants	Y31000	21/10/2010	2804604	3169.99	Construction Management Services	10057
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	15/10/2010	2796782	579.5	Contact First.	208518
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	15/10/2010	2796815	579.5	Contact First.	208518
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	15/10/2010	2796904	579.5	Contact First.	208518
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	12/10/2010	2793563	23142.96	Continuum Care & Education Group	281848
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	27/10/2010	2807398	442.34	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Knowle J&I	Photocopying	D40001	15/10/2010	2796855	437.46	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	Workforce-Surestart Rev	Materials	D11000	28/10/2010	2809073	658.9	Corner To Learn Ltd	272737
Solihull MBC	Children & Education Services	Tudor Grange	Furniture & Equipment	D10000	04/10/2010	2784715	1575	Corporate Office Innovations	255085
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	15/10/2010	2796915	895	Cosby Clifton Computer Consultants Ltd	85300
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	15/10/2010	2796915	895	Cosby Clifton Computer Consultants Ltd	85300
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/10/2010	2808949	4393.14	Coventry City Council	10098
Solihull MBC	Highways & Transport Services	Edg Drainage Works	Other Contracted Services	E29000	06/10/2010	2787127	1919.4	Coventry University	10102
Solihull MBC	Children & Education Services	Mill Lodge Site &Drainage	Consultants	Y31000	15/10/2010	2796942	1460	Cox Turner Morse Ltd	69016
Solihull MBC	Children & Education Services	Mill Lodge Site &Drainage	Consultants	Y31000	18/10/2010	2799018	1282.4	Cox Turner Morse Ltd	69016
Solihull MBC	Central services to the public	Building & Design	Professional Fees	D51000	22/10/2010	2805362	1000	Cox Turner Morse Ltd	69016
Solihull MBC	Children & Education Services	Mill Lodge Site &Drainage	Consultants	Y31000	27/10/2010	2807511	1007.4	Cox Turner Morse Ltd	69016
Solihull MBC	Children & Education Services	T Green Catering	Furniture & Equipment	Y13000	04/10/2010	2786003	1050	CPS Catering Equipment Ltd	137951
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	06/10/2010	2787128	2800	REDACTED PERSONAL DATA	276500
Solihull MBC	Central services to the public	HR Rechargable	Other Employee Costs	A39000	07/10/2010	2791304	9568	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Carers Childrens Services	Other Fees	D52000	04/10/2010	2785440	1377.93	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Carers Childrens Services	Other Fees	D52000	04/10/2010	2785646	1575.24	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	12/10/2010	2793593	710.58	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/10/2010	2796900	573.4	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Carers Childrens Services	Other Fees	D52000	21/10/2010	2804311	1367.73	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	13/10/2010	2794635	1852	CSE Education Systems Ltd	10138
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	01/10/2010	2784489	500	CTC Kingshurst Academy	10140
Solihull MBC	Cultural & Related Services	Back To Netball	Room Hire/ Premises Hire	D95000	12/10/2010	2793697	945	CTC Kingshurst Academy	10140
Solihull MBC	Central services to the public	Building & Design	Professional Fees	D51000	13/10/2010	2794938	535	Cudd Bentley Consulting Ltd	270445
Solihull MBC	Central services to the public	Building & Design	Professional Fees	D51000	13/10/2010	2794938	260	Cudd Bentley Consulting Ltd	270445
Solihull MBC	Central services to the public	Building & Design	Professional Fees	D51000	14/10/2010	2796318	795	Cudd Bentley Consulting Ltd	270445
Solihull MBC	Central services to the public	Building & Design	Professional Fees	D51000	18/10/2010	2799309	260	Cudd Bentley Consulting Ltd	270445
Solihull MBC	Central services to the public	Building & Design	Professional Fees	D51000	18/10/2010	2799309	535	Cudd Bentley Consulting Ltd	270445
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	21/10/2010	2804453	500	Custom Data Solutions	55343
Solihull MBC	Central services to the public	Cycle To Work Scheme	Furniture & Equipment	D10000	07/10/2010	2791332	2484.21	Cyclescheme Ltd	260217
Solihull MBC	Central services to the public	Building & Design	Professional Fees	D51000	21/10/2010	2804248	1250	D W Pointer & Partners	5109
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	12/10/2010	2793586	6321.46	Dambach UK Ltd	74161
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	06/10/2010	2786859	500	REDACTED PERSONAL DATA	281648
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Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Photocopying	D40001	26/10/2010	2807003	569.92	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	06/10/2010	2787096	4182.09	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Daylesford	Contractors	Y21000	07/10/2010	2787333	2430	Darfen Durafencing	9065
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	20/10/2010	2800948	713	REDACTED PERSONAL DATA	40099
Solihull MBC	Children & Education Services	Arden	Capitation	D11001	07/09/2010	PC74677	927.5	Davies Timber Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	11/10/2010	2792766	13943.72	Dawson Rentals Bus & Coach	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	11/10/2010	2792767	9450.5	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Cultural & Related Services	Playground Inspct /Repair	Other Contracted Services	E29000	01/10/2010	2784417	2313	DCM Premier Play Surfaces	116808
Solihull MBC	Central services to the public	Communications Unit	Professional Fees	D51000	12/10/2010	2793694	4015	Delib Ltd	281403
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2010	2786428	856.24	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2010	2786428	704.74	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2010	2786432	1117.56	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2010	2786435	645.98	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2010	2786436	845.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/10/2010	2794156	645.98	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/10/2010	2794157	3853.08	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/10/2010	2794159	517.64	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/10/2010	2794161	3323.52	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/10/2010	2794162	830.88	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/10/2010	2794163	4069.68	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/10/2010	2797257	6119.96	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account		D32000	15/10/2010	2797257	471.24	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000 D32000	15/10/2010	2797260	2290.7	Dell Computer Corp Ltd	5155
Solihull MBC			IT Equipment & Software		19/10/2010		479.84		
	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		2800025		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/10/2010	2800026	1661.76	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/10/2010	2800027	886.48	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/10/2010	2806348	727.61	Dell Computer Corp Ltd	5155
Solihull MBC	Central services to the public	ICT Linux	IT Equipment & Software	D32000	25/10/2010	2806361	9000	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809294	2077.2	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809295	3055.08	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809295	2034.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809296	6983.04	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809296	1695.7	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809297	54.38	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809297	287.92	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809297	121.52	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809298	1695.7	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809298	2182.2	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809369	2373.98	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2010	2809369	4569.84	Dell Computer Corp Ltd	5155

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	19/10/2010	2800303	461.76	Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	15/10/2010	2796917	625	Den Caney Coaches Ltd	20207
Solihull MBC	Planning & Development Services	Environmental Improvement Fund	Maintenance Of Grounds	B30000	14/10/2010	2796284	950	Derek Pointon & Co	136433
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	11/10/2010	2792323	1794	Design Supply Ltd	179482
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	Y13000	05/10/2010	2786557	959	Designs For Education	242800
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	08/10/2010	2791612	563	DFE UK Ltd	124237
Solihull MBC	Children & Education Services	St James Jnr	Furniture & Equipment	D10000	15/10/2010	2796905	1171	DFE UK Ltd	124237
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	15/10/2010	2797070	563	DFE UK Ltd	124237
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	04/10/2010	2785806	7099.18	DH Electrical Midlands Ltd	275182
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/10/2010	2786922	1380.2	Diocesan Dept Of Religious Education	15216
Solihull MBC	Central services to the public	Landlord Team	Servicing	B31304	01/10/2010	2784105	1299.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	01/10/2010	2784107	1556.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Energy	Contractors	Y21000	01/10/2010	2784108	547.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Landlord Team	Reactive Works (Landlord)	B31301	01/10/2010	2784109	631.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	01/10/2010	2784110	2770.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/10/2010	2796750	13527.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/10/2010	2796752	-13527.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Landlord Team	Planned Works (Landlord)	B31303	18/10/2010	2798467	88790.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Landlord Team	Planned Works (Landlord)	B31303	18/10/2010	2798468	57081.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Landlord Team	Planned Works (Landlord)	B31303	18/10/2010	2798476	-57081.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/10/2010	2799783	1256.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Landlord Team	Planned Works (Landlord)	B31303	19/10/2010	2799784	936.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	19/10/2010	2799785	12074.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	19/10/2010	2799787	1085.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	19/10/2010	2799788	781.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/10/2010	2799792	562.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/10/2010	2799800	646.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/10/2010	2799803	692.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Day To Day	B31001 B31301	21/10/2010 21/10/2010	2804157 2804158	606.1 1175.3	Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC	Central services to the public	Landlord Team	Reactive Works (Landlord)		21/10/2010		1454.98	Dodd Group (Midlands) Ltd	60305
	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301 B31301	21/10/2010	2804175 2804179	4033.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1 PSD-Schools Package 1	Reactive Works (Landlord) Reactive Works (Landlord)	B31301	21/10/2010	2804180	590.15	Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/10/2010	2804182	580.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/10/2010	2804183	731.9	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/10/2010	2804185	610	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	21/10/2010	2804194	725.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/10/2010	2804921	864.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/10/2010	2804922	457.6	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/10/2010	2804923	5373.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing Repairs	Contractors	Y21000	22/10/2010	2804925	1002.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Repair & Maintn Of Buildings	B31000	26/10/2010	2806749	685.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Internal Building Maintenance	H20908	26/10/2010	2806749	68.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Tenant Team	Internal Income-Miscellaneous	H21000	26/10/2010	2806749	-68.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	26/10/2010	2806753	751.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Tenant Team	Internal Income-Miscellaneous	H21000	26/10/2010	2806757	-141.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Repair & Maintn Of Buildings	B31000	26/10/2010	2806757	1418.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services Highways & Transport Services	Lode Lane Ms Car Pk	Internal Building Maintenance	H20908	26/10/2010	2806757	141.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	26/10/2010	2806764	700.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-School Packages 2,3,5	Reactive Works (Landlord)	B31301	26/10/2010	2806775	4163.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/10/2010	2806776	762.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31000	26/10/2010	2806783	1252.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Widney Jnr	Building Maint Day To Day	B31001	26/10/2010	2806784	524.24	Dodd Group (Midlands) Ltd	60305
Community IVIDO	Official & Education Octators	Triulioy offi	Dunaning Maint Day 10 Day	D0 100 1	20/10/2010	2000107	ULT.LT	Doda Oroup (iviidiarius) Liu	00000

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

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

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

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

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	22/10/2010	2805105	88105	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Grant & Subscription (SCITT)	D92000	20/10/2010	2800554	950	Environment Agency	20162
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	19/10/2010	2799837	26805	Equity Ski	167819
Solihull MBC	Children & Education Services	Lanchester	Furniture & Equipment	D10000	15/10/2010	2798306	535.5	Ergo Flex Project	281558
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/09/2010	PC43970	695.18	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/09/2010	PC43988	673.4	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/09/2010	PC43996	671.46	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	20/09/2010	PC44135	456	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/09/2010	PC79504	1323	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	14/09/2010	PC87854	501.01	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Employee Advertising	A34001	20/10/2010	2801170	600	Eteach UK Ltd	118357
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	05/10/2010	2786613	2471.02	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	05/10/2010	2786614	0.94	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	05/10/2010	2786614	955.97	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Employee Advertising	A34001	13/10/2010	2794970	600.46	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Employee Advertising	A34001	13/10/2010	2794970	0.58	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Langley Secondary	Employee Advertising	A34001	14/10/2010	2795300	2284.66	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Peterbrook J&I	Employee Advertising	A34001	20/10/2010	2800684	2.2	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Peterbrook J&I	Employee Advertising	A34001	20/10/2010	2800684	2222.16	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	Th&E Service Developement	General Office Expenses	D42000	21/10/2010	2804569	1875.08	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	Th&E Service Developement	General Office Expenses	D42000	21/10/2010	2804659	0.52	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	Th&E Service Developement	General Office Expenses	D42000	21/10/2010	2804659	505.83	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	Th&E Service Developement	General Office Expenses	D42000	21/10/2010	2804660	0.93	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	Th&E Service Developement	General Office Expenses	D42000	21/10/2010	2804660	892.06	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804615	13377	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804616	12039.3	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Youth Offending Team	Other Fees	D52000	04/10/2010	2785663	617.65	Excel Custodial & Escorts Services Ltd	202978
Solihull MBC	Children & Education Services	Youth Offending Team	Other Fees	D52000	18/10/2010	2798909	549.53	Excel Custodial & Escorts Services Ltd	202978
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Building Maint Planned	B31002	21/10/2010	2804721	836.5	Facultatieve Technologies Ltd	65773
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Planned	B31002	05/10/2010	2786729	3164.2	Fairway Interiors Limited	36014
Solihull MBC	Children & Education Services	Heart Of England	Maintenance Of Grounds	B30000	01/10/2010	2784301	1356	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Heart Of England	Maintenance Of Grounds	B30000	01/10/2010	2784306	1001	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Maintenance Of Grounds	B30000	05/10/2010	2786470	1455	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Maintenance Of Grounds	B30000	05/10/2010	2786477	1205	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Maintenance Of Grounds	B30000	05/10/2010	2786480	1240	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Maintenance Of Grounds	B30000	11/10/2010	2792797	455	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Maintenance Of Grounds	B30000	11/10/2010	2792798	453	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	12/10/2010	2793955	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lode Heath	Maintenance Of Grounds	B30000	19/10/2010	2800029	748.75	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	20/10/2010	2800820	2060.5	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Maintenance Of Grounds	B30000	21/10/2010	2804234	505	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Maintenance Of Grounds	B30000	21/10/2010	2804237	686	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon Catering Equipment	Furniture & Equipment	Y13000	08/10/2010	2791516	2025.3	Falcon Foodservice Equipment	105160
Solihull MBC Solihull MBC	Children & Education Services Cultural & Related Services	St Peters Catering Allotments	Furniture & Equipment	Y13000	29/10/2010 08/10/2010	2809370 2791674	2256 770	Falcon Foodservice Equipment	105160 5472
Solihull MBC	Adult Social Care		Maintenance Of Grounds	B30000 B30000	19/10/2010	2800149	29	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care Adult Social Care	In House Transport	Maintenance Of Grounds Maintenance Of Grounds	B30000	19/10/2010	2800149	160	Family Care Trust (Solihull) Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care Adult Social Care	In House Transport In House Transport	Maintenance Of Grounds	B30000	19/10/2010	2800149	30	Family Care Trust (Solinuli)	5472
Solihull MBC	Adult Social Care Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/10/2010	2800149	60	Family Care Trust (Solinuli)	5472
Community IVIDO	riddit Oodiai Oale	III I I I I I I I I I I I I I I I I I	Indiana di Citalia	1200000	10/10/2010	2000170	00	i army date trust (doinfull)	U-112

Comparison Com				T				1	T	
Solitud Micro Control services to the public Georgean Locker Mantenances () Grounds S0000 1910/0010 2010/45 200 Famiry Case Trust (Solitud) 5472	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solitub Micro Appl. Social Cape No. House Transport Nationarco Of Grounds R0000 1917/2010 2001144 195 Family Cape Trust (Solitub) 477 1958/1014 1977/1	Solihull MBC	Adult Social Care	In House Transport						Family Care Trust (Solihull)	
Schuld MRC		Central services to the public	Keepers Lodge	Maintenance Of Grounds					Family Care Trust (Solihull)	
Solital MRC										
Solution Miles Collection Services Ext. Footering Services Collection Services Collection Services Collection Services Collection Services Collection Services Collection Services Service		Adult Social Care	In House Transport	Maintenance Of Grounds					Family Care Trust (Solihull)	
Solution Collection Security Services Fair Protecting Long Bay Opinion Collection Services Fair Protecting Long Bay Opinion Collection Services Fair Protecting Long Bay Opinion Collection Services Collection Serv	Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791823	3708	Family Matters Fostering Ltd	97135
Schmit MRS		Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000				Father Hudsons Society	
Solinul MEC Children & Education Services Ext. Fostering Cic Foster Parents D0,0000 09/10/2010 279/1862 277/8.9 Father Hudstons Society 4/79		Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents				2848.05	Father Hudsons Society	
Solinial MISC Children & Education Services Fest Floatering Cis. Foster Parents D00000 001/02/010 7971662 2791.67 Father Hudstons Society 6479		Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay					Father Hudsons Society	
Solitul MINC Children & Education Services 16- Children Placements Ext Fostering Long Slavy District 11/10/2010 2792550 328.68 Father Hudson Society 5479	Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents		08/10/2010		2678.59	Father Hudsons Society	
Solimul MRC Children & Education Services 16- Children & Education Services 17- Education Serv										
Schmid MRC Children & Education Services Ext. Fostering Cir. Foster Parents D50000 25/10/2010 2805458 225/147 2805404 2375.55 Earther Hutstonn Society 5479 2504huld MRC Children & Education Services LASS U19 Last Fostering Education Services LASS U19 Education Services LASS U19 Last Fostering Education Services LASS U19 Last Fostering Education Services LASS U19 Last Fostering LAST Fostering Last Fostering Last Fostering Last Fostering La	Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	11/10/2010	2792550	3266.66	Father Hudsons Society	5479
Schrist MRC Children & Education Services UASC 114 External Fostering E29006 25/10/2010 2805/168 3375.55 Father Hudsons Society 5479		Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay					Father Hudsons Society	
Solhul MRC Children & Education Services USC UT6 External Fostering E25000 25/10/2010 2806089 2891.1 Father Hudsons Society 5479	Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	21/10/2010	2804558	2258.41	Father Hudsons Society	5479
Solhul MBC	Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/10/2010	2805766	3375.55	Father Hudsons Society	5479
Solimid MRC	Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	25/10/2010	2806080	2891.1	Father Hudsons Society	5479
Solhul MRC		Highways & Transport Services		Materials					Felton Communication Ltd	
Solhul MRC	Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	07/10/2010	2791060	10854	Ferndearle Child Care Services	270473
Solhul MRG	Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	08/10/2010	2791602	10854	Ferndearle Child Care Services	270473
Solhul MBC Children & Education Services George Fentham J&I Capitation D11001 2709/2010 PCS0259 44.6.32 Findel Education Ltd Purchase Card Supplier Solhul MBC Children & Education Services Monkspath Children & Capitation D11001 2010/2010 2800660 615.25 Findel Education Ltd 7,3878 Solhul MBC Children & Education Services Monkspath Children & Capitation D11001 2010/2010 2800660 615.25 Findel Education Ltd 7,3878 Solhul MBC Children & Education Services Colephal Health J&I Buildring Maint Day 10 Day 27710/2010 2807212 563,71 Fire Protection Services Ltd 269794 Solhul MBC Children & Education Services Colephal Health J&I Buildring Maint Day 10 Day 27710/2010 2807212 563,71 Fire Protection Services Ltd 269794 Solhul MBC Children & Education Services Ltd 2710/2010 2710/2010 2807212 563,71 Fire Protection Services Ltd 2710/2010 2710/20	Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	12/10/2010	2792860	13567.5	Ferndearle Child Care Services	270473
Solihut MBC	Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	21/10/2010	2804307	13567.5	Ferndearle Child Care Services	270473
Solihul MBC Children & Education Services Monkspath Children & Capitation D11001 20/10/2010 2800/660 615.25 Findel Education Ltd 73878	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	27/09/2010	PC50259	446.32	Findel Ed Ltd	Purchase Card Supplier
Solihul MBC Other Housing Services PSD-Solihul IGTN Form Col Repair & Maintn Of Buildings Ba1000 Z77/02/2010 2807212 563.71 Fire Protection Services Ltd 289784	Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Capitation	D11001	01/10/2010	2784555	474.95	Findel Education Ltd	73878
Solihul MBC Children & Education Services Coleshil Heath J&	Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Capitation	D11001	20/10/2010	2800660	615.25	Findel Education Ltd	73878
Solihul MBC Children & Education Services Workforce-Surestart Rev Grant & Subscription (SCITT) D92000 04/10/2010 2785652 790 First Response (First Aid) Ltd 211247 201247	Solihull MBC	Other Housing Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	27/10/2010	2807211	615.81	Fire Protection Services Ltd	269784
Solihul MBC Central services to the public Corporate Governance Training A32000 04/10/2010 2786000 925 First Response (First Aid) Ltd 21/14/7	Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	27/10/2010	2807212	563.71	Fire Protection Services Ltd	269784
Solihul MBC Central services to the public Corporate Governance Training A32000 13/10/2010 2794890 585 First Response (First Aid) Ltd 211247	Solihull MBC	Children & Education Services	Workforce-Surestart Rev	Grant & Subscription (SCITT)	D92000	04/10/2010	2785652	790	First Response (First Aid) Ltd	211247
Solihul MBC Children & Education Services 2Yr Old Free E. Learn/Care Grant & Subscription (SCITT) D2000 21/10/2010 2804823 533.5 First Slaps Nursery 18608 Solihul MBC Children & Education Services Ext. Fostering Court/Central 50000 27/10/2010 2791857 3904.2 Five Rivers Child Care Ltd 128576 Solihul MBC Children & Education Services 16+ Childrens Placements Ext. Fostering Long Stay D80101 18/10/2010 2798888 3771.3 Five Rivers Child Care Ltd 128576 Solihul MBC Children & Education Services 16+ Childrens Placements Ext. Fostering Long Stay D80101 28/10/2010 2808047 3867.0 Five Rivers Child Care Ltd 128576 Solihul MBC Children & Education Services 16+ Childrens Placements Ext. Fostering Long Stay D80101 28/10/2010 2809347 3867.01 Five Rivers Child Care Ltd 128576 Solihul MBC Children & Education Services 16+ Childrens Placements Ext. Fostering Long Stay D80101 28/10/2010 2809347 3897.01 Five Rivers Child Care Ltd 128576 Solihul MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 19/10/2010 2800198 3793.6 Foster Care Associates Ltd 79798 Solihul MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 19/10/2010 2800198 3805 Foster Care Associates Ltd 79798 Solihul MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 19/10/2010 2805442 3788.44 Foster Plus Ltd 248487 Solihul MBC Children & Education Services Ext. Fostering Solut/Central Solihul MBC Children & Education Services Ext. Fostering Solut/Central Solihul MBC Children & Education Services Ext. Fostering Solut/Central Solihul MBC Children & Education Services Ext. Fostering Solut/Central Solutions 107905 Solihul MBC Children & Education Services Ext. Fos	Solihull MBC	Central services to the public	Corporate Governance	Training	A32000	04/10/2010	2786000	925	First Response (First Aid) Ltd	211247
Solihul MBC Children & Education Services Ext. Fostering South/Central Foster Parents D50000 07/10/2010 2791057 3904.2 Five Rivers Child Care Ltd 128576 Solihul MBC Children & Education Services 164 Children & Flacements Ext. Fostering Long Stay D50101 28/01/2010 28090347 3857.2 Five Rivers Child Care Ltd 128576 Solihul MBC Children & Education Services 164 Children & Flacements Ext. Fostering Long Stay D50101 29/10/2010 28090347 3897.01 Five Rivers Child Care Ltd 128576 Solihul MBC Children & Education Services 164 Children & Flacements Ext. Fostering Long Stay D50101 29/10/2010 28090341 3897.01 Five Rivers Child Care Ltd 128576 Solihul MBC Children & Education Services Swimming Transport-Contract Hire C30000 13/10/2010 28090348 3897.01 Five Rivers Child Care Ltd 128576 Solihul MBC Children & Education Services Swimming Transport-Contract Hire C30000 13/10/2010 28090348 3897.01 Five Rivers Child Care Ltd 128576 Solihul MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 13/10/2010 2800198 3793.6 Foster Care Associates Ltd 79798 Solihul MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 19/10/2010 2800198 3793.6 Foster Care Associates Ltd 79798 Solihul MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 19/10/2010 2800198 3793.6 Foster Care Associates Ltd 79798 Solihul MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 D8/10/2010 2800198 3805 Foster Care Associates Ltd 79798 Solihul MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 D8/10/2010 2791102 279110	Solihull MBC	Central services to the public	Corporate Governance	Training	A32000	13/10/2010	2794890	585	First Response (First Aid) Ltd	211247
Solihul MBC Children & Education Services LASC 16+ External Fostering E2006 25/10/2010 2806075 3850.2 Five Rivers Child Care Ltd 128576 Solihul MBC Children & Education Services LASC 16+ External Fostering E2006 25/10/2010 2806075 3850.2 Five Rivers Child Care Ltd 128576 Solihul MBC Children & Education Services 16+ Childrens Placements Ext Fostering Long Stay D50101 29/10/2010 2809347 3870.1 Five Rivers Child Care Ltd 128576 Solihul MBC Children & Education Services Swimming Transport-Contract Hire C30000 13/10/2010 2794341 3895 Fights - Hallmark 121530 Solihul MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 19/10/2010 2800198 3793.6 Foster Care Associates Ltd 79798 Solihul MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 19/10/2010 2800198 3793.6 Foster Care Associates Ltd 79798 Solihul MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 19/10/2010 2800198 3793.6 Foster Care Associates Ltd 79798 Solihul MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 19/10/2010 2800198 3793.6 Foster Care Associates Ltd 79798 Solihul MBC Children & Education Services UASC 16+ External Fostering E2006 25/10/2010 2806842 3768.44 Foster Plus Ltd 248847 Solihul MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 08/10/2010 2791053 349.9 Fostering Priory 272733 Solihul MBC Children & Education Services Ext. Fostering South/Central Foster Parents D50000 07/10/2010 2791053 349.9 Fostering Solutions 107905 Solihul MBC Children & Education Services Ext. Fostering South/Central Foster Parents D50000 07/10/2010 2791053 349.9 Fostering Solutions 107905 Solihul MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 07/10/2010 2791053 349.9 Fos	Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	21/10/2010	2804623	533.5	First Steps Nursery	18608
Solihull MBC	Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	07/10/2010	2791057	3904.2	Five Rivers Child Care Ltd	128576
Solihul MBC Children & Education Services 16+ Childrens Placements Ext Fostering Long Stay D50101 29/10/2010 2809347 3897.01 Five Rivers Child Care Ltd 128576	Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	18/10/2010	2798868	3771.3	Five Rivers Child Care Ltd	128576
Solihul IMBC	Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/10/2010	2806075	3850.2	Five Rivers Child Care Ltd	128576
Soilhull MBC Children & Education Services Swimming Transport-Contract Hire C30000 13/10/2010 2794341 3895 Flights - Hallmark 121930	Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	29/10/2010	2809347	3897.01	Five Rivers Child Care Ltd	128576
Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 19/10/2010 2800198 3793.6 Foster Care Associates Ltd 79798 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 19/10/2010 2800198 3805 Foster Care Associates Ltd 79798 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 19/10/2010 2800198 3805 Foster Care Associates Ltd 79798 Solihull MBC Children & Education Services UASC 16+ External Fostering E28006 25/10/2010 2805842 3758.44 Foster Plus Ltd 248847 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 D8/10/2010 27910702 1035.71 Fostering Priory 272733 Solihull MBC Children & Education Services Ext. Fostering South/Central Foster Parents D50000 D7/10/2010 2791053 3439.8 Fostering Solitions 107905 Solihull MBC Children & Education Services Ext. Fostering South/Central Foster Parents D50000 D7/10/2010 2791055 3300.9 Fostering Solitions 107905 Solihull MBC Children & Education Services Ext. Fostering South/Central Foster Parents D50000 D7/10/2010 2791056 3300.9 Fostering Solitions 107905 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 D8/10/2010 2791594 2892.9 Fostering Solitions 107905 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 D8/10/2010 2791827 2892.9 Fostering Solitions 107905 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 D8/10/2010 2791829 2892.9 Fostering Solitions 107905 Solihull MBC Children & Education Services UASC U16 External Fostering E29006 25/10/2010 2805780 3590.11 Fostering Solitions 107905 Solihull MBC Children & Education Services UASC U16 External Fostering E29006 25/10/2010 2806884 178.4.56 Fostering	Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	29/10/2010	2809348	-3897.01	Five Rivers Child Care Ltd	128576
Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 19/10/2010 2800198 3793.6 Foster Care Associates Ltd 79798 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 19/10/2010 2800198 3805 Foster Care Associates Ltd 79798 Solihull MBC Children & Education Services UASC 16+ External Fostering E29006 25/10/2010 2805842 3758.44 Foster Plas Ltd 248847 Solihull MBC Children & Education Services Ext. Fostering South/Central Foster Parents D50000 08/10/2010 2791702 1035.71 Fostering Priory 272733 Solihull MBC Children & Education Services Ext. Fostering South/Central Foster Parents D50000 07/10/2010 2791053 3439.8 Fostering Solitorins 107905 Solihull MBC Children & Education Services Ext. Fostering South/Central Foster Parents D50000 07/10/2010 2791055 3300.9 Fostering Solutions 107905 Solihull MBC Children & Education Services Ext. Fostering South/Central Foster Parents D50000 07/10/2010 2791056 3300.9 Fostering Solutions 107905 Solihull MBC Children & Education Services Ext. Fostering South/Central Foster Parents D50000 08/10/2010 2791564 2892.9 Fostering Solutions 107905 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 08/10/2010 2791827 2892.9 Fostering Solutions 107905 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 08/10/2010 2791827 2892.9 Fostering Solutions 107905 Solihull MBC Children & Education Services UASC U16 External Fostering E29006 25/10/2010 2805780 3590.11 Fostering Solutions 107905 Solihull MBC Children & Education Services UASC U16 External Fostering E29006 25/10/2010 2805781 3554.46 Fostering Solutions 107905 Solihull MBC Children & Education Services UASC U16 External Fostering E29006 25/10/2010 2805781 3594.46	Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	13/10/2010	2794341	3895	Flights - Hallmark	121930
Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 19/10/2010 2800198 3805 Foster Care Associates Ltd 79798	Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	19/10/2010	2800198	3793.6	Foster Care Associates Ltd	79798
Solihull MBC Children & Education Services UASC 16+ External Fostering E29006 25/10/2010 2805842 3758.44 Foster Plus Ltd 248847	Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	19/10/2010	2800198	3793.6	Foster Care Associates Ltd	79798
Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 08/10/2010 2791702 1035.71 Fostering Priory 272733 Solihull MBC Children & Education Services Ext. Fostering South/Central Foster Parents D50000 07/10/2010 2791053 3439.8 Fostering Solutions 107905 Solihull MBC Children & Education Services Ext. Fostering South/Central Foster Parents D50000 07/10/2010 2791055 3300.9 Fostering Solutions 107905 Solihull MBC Children & Education Services Ext. Fostering South/Central Foster Parents D50000 07/10/2010 2791055 3300.9 Fostering Solutions 107905 Solihull MBC Children & Education Services Ext. Fostering South/Central Foster Parents D50000 08/10/2010 2791056 3300.9 Fostering Solutions 107905 Solihull MBC Children & Education Services Ext. Fostering Solutions 107905 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 08/10/2010 2791827 2892.9 Fostering Solutions 107905 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 08/10/2010 2791827 2892.9 Fostering Solutions 107905 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 08/10/2010 2791829 2892.9 Fostering Solutions 107905 Solihull MBC Children & Education Services UASC U16 External Fostering E29006 25/10/2010 2805780 3590.11 Fostering Solutions 107905 Solihull MBC Children & Education Services UASC U16 External Fostering E29006 25/10/2010 2805781 3554.46 Fostering Solutions 107905 Solihull MBC Children & Education Services UASC U16 External Fostering E29006 25/10/2010 2806803 579.05 Fostering Solutions 107905 Solihull MBC Children & Education Services UASC U16 External Fostering E29006 25/10/2010 2806803 579.05 Fostering Solutions 107905 Solihull MBC Children & Education Services Solihull MBC	Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	19/10/2010	2800198	3805	Foster Care Associates Ltd	79798
Solihull MBC Children & Education Services Ext. Fostering South/Central Foster Parents D50000 07/10/2010 2791053 3439.8 Fostering Solutions 107905	Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/10/2010	2805842	3758.44	Foster Plus Ltd	248847
Solihull MBC Children & Education Services Ext. Fostering South/Central Foster Parents D50000 07/10/2010 2791055 3300.9 Fostering Solutions 107905	Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791702	1035.71	Fostering Priory	272733
Solihull MBC Children & Education Services Ext. Fostering South/Central Foster Parents D50000 07/10/2010 2791055 3300.9 Fostering Solutions 107905	Solihull MBC				D50000	07/10/2010				107905
Solihull MBC Children & Education Services Ext. Fostering South/Central Foster Parents D50000 07/10/2010 2791056 3300.9 Fostering Solutions 107905	Solihull MBC				D50000					107905
Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 08/10/2010 2791594 2892.9 Fostering Solutions 107905	Solihull MBC	Children & Education Services			D50000	07/10/2010	2791056	3300.9	Fostering Solutions	107905
Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 08/10/2010 2791829 2892.9 Fostering Solutions 107905	Solihull MBC				D50000		2791594	2892.9		107905
Solihull MBC Children & Education Services UASC U16 External Fostering E29006 25/10/2010 2805780 3590.11 Fostering Solutions 107905	Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791827	2892.9	Fostering Solutions	107905
Solihull MBC Children & Education Services UASC U16 External Fostering E29006 25/10/2010 2805781 3554.46 Fostering Solutions 107905	Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791829	2892.9	Fostering Solutions	107905
Solihull MBC Children & Education Services UASC U16 External Fostering E29006 25/10/2010 2805781 3554.46 Fostering Solutions 107905										
Solihull MBC Children & Education Services UASC U16 External Fostering E29006 25/10/2010 2806083 579.05 Fostering Solutions 107905 Solihull MBC Children & Education Services UASC U16 External Fostering E29006 25/10/2010 2806084 1834.56 Fostering Solutions 107905 Solihull MBC Children & Education Services St Peter's Postage & Courier Services D4300 05/10/2010 2794141 760 Frama UK Limited 76607 Solihull MBC Children & Education Services St Peter's Postage & Courier Services D4300 05/10/2010 2806084 1834.56 Fostering Solutions 107905 Solihull MBC Children & Education Services St Peter's Postage & Courier Services D4300 05/10/2010 2786203 500 Frama UK Limited 76607 Solihull MBC Planning & Development Services Neighbourhood Mgt Area 2 Other Contracted Services E29000 27/10/2010 2807481 763.75 Friday Lane Nurseries 5566 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 18/10/2010 2799430 651 Friendly Radio Cars Ltd 224082 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 18/10/2010 2799431 1145.34 Friendly Radio Cars Ltd 224082										
Solihull MBC Children & Education Services UASC U16 External Fostering E29006 25/10/2010 2806084 1834.56 Fostering Solutions 107905 Solihull MBC Children & Education Services Local Safeguarding Childrens Board 13/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 13/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 15/10/2010 2794	Solihull MBC									107905
Solihull MBC Children & Education Services Local Safeguarding Childrens Board Fransport Contract Hire C30000 18/10/2010 2794141 760 Foundation For The Study Of Infant Deaths 760 Frama UK Limited 76607 Frama UK Limited 76607 Frama UK Limited 7607 Frama UK Limited 7										
Board Board Infant Deaths Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 18/10/2010 2799431 1145.34 Friendly Radio Cars Ltd 224082	Solihull MBC		Local Safeguarding Childrens							235465
Solihull MBC Planning & Development Services Neighbourhood Mgt Area 2 Other Contracted Services E29000 27/10/2010 2807481 763.75 Friday Lane Nurseries 5566 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 18/10/2010 2799430 651 Friendly Radio Cars Ltd 224082 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 18/10/2010 2799431 1145.34 Friendly Radio Cars Ltd 224082										
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 18/10/2010 2799430 651 Friendly Radio Cars Ltd 224082 Solihull MBC Children & Education Services Special Transport Transport Contract Hire C30000 18/10/2010 2799431 1145.34 Friendly Radio Cars Ltd 224082	Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	05/10/2010		500	Frama UK Limited	76607
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 18/10/2010 2799431 1145.34 Friendly Radio Cars Ltd 224082		Planning & Development Services	Neighbourhood Mgt Area 2	Other Contracted Services					Friday Lane Nurseries	
	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799430	651	Friendly Radio Cars Ltd	224082
Solihull MBC Children & Education Services Special Transport Transport Contract Hire C30000 18/10/2010 2799433 2007.6 Friendly Radio Cars Ltd 224082										
	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799433	2007.6	Friendly Radio Cars Ltd	224082

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

Solihull MBC	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihul MBC Children & Education Services Lady K Leveson PCP Commanders Y21000 1510/2010 2797/986 56462.7 Gap R & N Litmed TA Gap 200378	Solihull MBC	Children & Education Services	Lady K Leveson PCP	Contractors	Y21000	15/10/2010	2797096	-30955.5	Planned & Reactive	203378
Solinul MBC		Children & Education Services	Lady K Leveson PCP	Contractors	Y21000				Planned & Reactive	
Solihul MBC	Solihull MBC	Children & Education Services	,	Contractors	Y21000	15/10/2010	2797096	58462.7	Planned & Reactive	203378
Solihul MBC	Solihull MBC	Children & Education Services	Valley Inf PCP	Contractors	Y21000	25/10/2010	2806360	29813.85	Planned & Reactive	203378
Solimul MRG	Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000	28/10/2010	2809069	680	REDACTED PERSONAL DATA	228382
Soliniul MBC	Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	21/10/2010	2804731	614.94	Gear4Music	257857
Soliniul MBC										
Solihul MBC Reveremental and Regulatory Services Recycling Projects Advertising Publicity/Promotion D83000 19/10/2010 2801066 7064 Get It Sorted Ltd 233829	Solihull MBC	Central services to the public	I & A Management	Other Contracted Services	E29000	18/10/2010	2799321	645	Gemini Consultants Ltd	99504
Solihul MBC	Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	11/10/2010	2792322	695	Genus	125196
Solihul MBC Highways & Transport Services Monkspath Hall Car Pk Maintenance Of Grounds B30000 B810/2010 2791421 3945.19 Glendale Countryside 24505	Solihull MBC	Environmental and Regulatory Services	Recycling Projects	Advertising/Publicity/Promotion	D93000	19/10/2010	2800166	7064	Get It Sorted Ltd	233829
Solihul MBC Highways & Transport Services Monkspath Hall Car Pk Maintenance Of Grounds B30000 B810/2010 2791421 3945.19 Glendale Countryside 24505	Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	08/10/2010	2791421	2442.2	Glendale Countryside	24505
Solihul MBC Housing Revenue Account Community Services Maintenance Of Grounds B.30000 Be/10/2010 2791421 3945.19 Glendale Countryside 24505										
Solihul MBC Cultural & Related Services Parks Other Maintenance Of Grounds B30000 08/10/2010 2791421 18894.51 Glendale Countryside 24505										
Solihull MBC Highways & Transport Services Highways & Transport Services Bridge Assessments Contractors Y21000 19/10/2010 2791421 22299.67 Glendale Countryside 24505										
Soithull MBC Highways & Transport Services Bridge Assessments Contractors Y21000 1970/2010 2800006 1500 Glendale Countryside 24505										
Soithull MBC										
Solihul MBC										
Solihul IMBC Children & Education Services Heart Of England Capitation D11001 20/10/2010 2800551 436.5 Granada Learning Ltd 41808 Solihul IMBC Children & Education Services Pub Prote Busin Compliance Professional Fees D51000 07/10/2010 2791222 500 Grontmij 273221 273									Goodwood Insurance Services	
Solihull MBC Children & Education Services Heart Of England Capitation D11001 20/10/2010 2800551 436.5 Granada Learning tult 41808 Solihull MBC Children & Education Services Pub Protic Busin Compliance Professional Fees D51000 07/10/2010 2791222 500 Grontmij 27/3221 Solihull MBC Children & Education Services Pub Protic Busin Compliance Professional Fees D51000 07/10/2010 27/3222 500 Grontmij 27/3221 Solihull MBC Children & Education Services Tudor Grange Mod Phase 3 Contractors Y21000 05/10/2010 27/86542 16807.43 GTH Construction Ltd 110/339 Solihull MBC Children & Education Services Hobs Moat PRU Premises Fixtures & Fittings B42000 19/10/2010 27/98278 550 Guardian Glazing Films Ltd 89/43 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 27/8074 0.2 Gymfix 75/116 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 27/80734 0.2 Gymfix 75/116 Solihull MBC Children & Education Services Lode Heath Visits & Pupil Activities D52002 19/10/2010 28/90032 362 Hagley Sport 54/338 Solihull MBC Children & Education Services Lode Heath Visits & Pupil Activities D52002 19/10/2010 27/910/2010 28/90032 26/8 Hagley Sport 54/338 Solihull MBC Central services to the public Internal Audit Professional Fees D51000 11/10/2010 27/910/2010 27/	Solihull MBC	Children & Education Services	LSCB Training	Training	A32000	27/10/2010	2807517	1080	Gourmet Foods	51868
Solihull MBC	Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	20/10/2010	2800551	436.5	Granada Learning Ltd	41808
Solihull MBC Children & Education Services Tudor Grange Mod Phase 3 Contractors Y21000 05/10/2010 2786542 16607.43 GTH Construction Ltd 110939	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/09/2010	PC48764	450.85	Great Barr Sawmills Ltd	Purchase Card Supplier
Solihull MBC Children & Education Services Hobs Moat PRU Premises-Fixtures & Fittings B42000 19/10/2010 279933 560 Guardian Glazing Films Ltd 80943	Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Professional Fees	D51000	07/10/2010	2791222	500	Grontmij	273221
Solihull MBC Children & Education Services Hobs Moat PRU Premises-Fixtures & Fittings B42000 19/10/2010 279933 560 Guardian Glazing Films Ltd 80943	Solihull MBC	Children & Education Services	Tudor Grange Mod Phase 3	Contractors	Y21000	05/10/2010	2786542	16607.43	GTH Construction Ltd	110939
Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2787034 0.2 Gymfix 75116										
Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2787034 1438.54 Gymfix 75116 Solihull MBC Children & Education Services Lode Heath Visits & Pupil Activities D52002 19/10/2010 2800032 362 Hagley Sport 54338 Solihull MBC Children & Education Services Lode Heath Visits & Pupil Activities D52002 19/10/2010 2800032 266 Hagley Sport 54338 Solihull MBC Children & Education Services Lode Heath Visits & Pupil Activities D52002 19/10/2010 2800032 266 Hagley Sport 54338 Solihull MBC Central services to the public Internal Audit Professional Fees D51000 07/10/2010 2791052 3000 Haines Watts 126550 Solihull MBC Central services to the public Internal Audit Professional Fees D51000 07/10/2010 2792265 4200 Haines Watts 126550 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 11/10/2010 2792265 2541.63 Hampton Nursery 11105 Solihull MBC Highways & Transport Services Street Lighting Contract Strategic Highways Contract E29200 08/10/2010 2791752 787.5 Hanrahan & Son Ltd 267470 Solihull MBC Children & Education Services Balsall Common Extn & Alt Contractors Y21000 07/10/2010 2791347 43591.61 Hardyman Group Ltd 274382 Solihull MBC Children & Education Services Balsall Common Extn & Alt Contractors Y21000 26/10/2010 2870844 55561.02 Hardyman Group Ltd 274382 Solihull MBC Children & Education Services St Peter's Printing D40000 05/10/2010 2786934 739 Hardguin Print 87265 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 2.95 Harger Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitation D11001 20/10/2010 2789912 610.26 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitat	Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	14/10/2010	2796278	998	Gunnebo Security UK Ltd	87822
Solihull MBC Children & Education Services Lode Heath Visits & Pupil Activities D52002 19/10/2010 2800032 362 Hagley Sport 54338	Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	06/10/2010	2787034	0.2	Gymfix	75116
Solihull MBC Children & Education Services Lode Heath Visits & Pupil Activities D52002 19/10/2010 2800032 266 Hagley Sport 54338	Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	06/10/2010	2787034	1438.54	Gymfix	75116
Solihull MBC Central services to the public Internal Audit Professional Fees D51000 07/10/2010 2791052 3000 Haines Watts 126550 Solihull MBC Central services to the public Internal Audit Professional Fees D51000 11/10/2010 2792296 4200 Haines Watts 126550 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 11/10/2010 2792625 2541.63 Hampton Nursery 11155 Solihull MBC Highways & Transport Services Street Lighting Contract 1 Strategic Highways Contract E29200 08/10/2010 2791752 787.5 Hanrahan & Son Ltd 267470 Solihull MBC Children & Education Services Balsall Common Extn & Alt Contractors Y21000 07/10/2010 2791347 43591.61 Hardyman Group Ltd 274382 Solihull MBC Children & Education Services Balsall Common Extn & Alt Contractors Y21000 26/10/2010 2807084 55561.02 Hardyman Group Ltd 274382 Solihull MBC Children & Education Services St Peter's Printing D40000 05/10/2010 2786234 86 Harlequin Print 87265 Solihull MBC Children & Education Services St Peter's Printing D40000 05/10/2010 2786934 739 Harlequin Print 87265 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 2.95 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 3168.86 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 3168.86 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 3168.86 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 280 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 399.8 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 399.8 Harper Collins Publishers 9193	Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	19/10/2010	2800032	362	Hagley Sport	54338
Solihull MBC Central services to the public Internal Audit Professional Fees D51000 07/10/2010 2791052 3000 Haines Watts 126550	Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	19/10/2010	2800032	266	Hagley Sport	54338
Solihull MBC Central services to the public Internal Audit Professional Fees D51000 11/10/2010 2792296 4200 Haines Watts 126550 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 11/10/2010 2792625 2541.63 Hampton Nursery 11105 Solihull MBC Highways & Transport Services Street Lighting Contract 1 Strategic Highways Contract E29200 08/10/2010 2791752 787.5 Hanrahan & Son Ltd 267470 Solihull MBC Children & Education Services Balsall Common Extn & Alt Contractors Y21000 07/10/2010 2791347 43591.61 Hardyman Group Ltd 274382 Solihull MBC Children & Education Services Balsall Common Extn & Alt Contractors Y21000 26/10/2010 2807084 55561.02 Hardyman Group Ltd 274382 Solihull MBC Children & Education Services St Peter's Printing D40000 05/10/2010 2786234 86 Harlequin Print 87265 Solihull MBC Children & Education Services St Peter's Printing D40000 05/10/2010 2786234 739 Harlequin Print 87265 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 2.95 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 3168.86 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitation D11001 12/10/2010 2793912 610.26 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 280 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 120 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 120 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 120 Harper Collins Publishers 9193	Solihull MBC		Internal Audit	Professional Fees	D51000	07/10/2010	2791052	3000	Haines Watts	126550
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Strategic Highways Contract E29200 08/10/2010 2791752 787.5 Hanrahan & Son Ltd 267470 Solihull MBC Children & Education Services Balsall Common Extr & Alt Contractors Y21000 07/10/2010 2791347 43591.61 Hardyman Group Ltd 274382 Solihull MBC Children & Education Services Balsall Common Extr & Alt Contractors Y21000 26/10/2010 2807084 55561.02 Hardyman Group Ltd 274382 Solihull MBC Children & Education Services St Peter's Printing D40000 05/10/2010 2786234 86 Harlequin Print 87265 Solihull MBC Children & Education Services St Peter's Printing D40000 05/10/2010 2786234 739 Harlequin Print 87265 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 2.95 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 3168.86 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 3168.86 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitation D11001 12/10/2010 2793912 610.26 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 280 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 399.8 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 120 Harper Collins Publishers 9193	Solihull MBC		Internal Audit	Professional Fees	D51000	11/10/2010	2792296	4200		126550
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Strategic Highways Contract E29200 08/10/2010 2791752 787.5 Hanrahan & Son Ltd 267470 Solihull MBC Children & Education Services Balsall Common Extn & Alt Contractors Y21000 07/10/2010 2791347 43591.61 Hardyman Group Ltd 274382 Solihull MBC Children & Education Services Balsall Common Extn & Alt Contractors Y21000 26/10/2010 2807084 55561.02 Hardyman Group Ltd 274382 Solihull MBC Children & Education Services St Peter's Printing D40000 05/10/2010 2786234 86 Harlequin Print 87265 Solihull MBC Children & Education Services St Peter's Printing D40000 05/10/2010 2786234 739 Harlequin Print 87265 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 2.95 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 3168.86 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 3168.86 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitation D11001 12/10/2010 2793912 610.26 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 280 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 399.8 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 399.8 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 120 Harper Collins Publishers 9193	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/10/2010	2792625	2541.63	Hampton Nursery	11105
Solihull MBC Children & Education Services Balsall Common Extn & Alt Contractors Y21000 07/10/2010 2791347 43591.61 Hardyman Group Ltd 274382 Solihull MBC Children & Education Services Balsall Common Extn & Alt Contractors Y21000 26/10/2010 2807084 55561.02 Hardyman Group Ltd 274382 Solihull MBC Children & Education Services St Peter's Printing D40000 05/10/2010 2786234 86 Harlequin Print 87265 Solihull MBC Children & Education Services St Peter's Printing D40000 05/10/2010 2786234 739 Harlequin Print 87265 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 2.95 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 3168.86 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 3168.86 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 3168.86 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 12/10/2010 2793912 610.26 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 280 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 399.8 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 120 Harper Collins Publishers 9193										267470
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Solihull MBC Children & Education Services St Peter's Printing D40000 05/10/2010 2786234 86 Harlequin Print 87265 Solihull MBC Children & Education Services St Peter's Printing D40000 05/10/2010 2786234 739 Harlequin Print 87265 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 2.95 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 1120 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 3168.86 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 3168.86 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Triple Crown PRU Capitation D11001 12/10/2010 2793912 610.26 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 280 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 399.8 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 399.8 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 120 Harper Collins Publishers 9193										
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Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 1120 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 3168.86 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Triple Crown PRU Capitation D11001 12/10/2010 2793912 610.26 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 280 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 399.8 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 399.8 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 120 Harper Collins Publishers 9193	Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	06/10/2010	2786962	2.95	Harper Collins Publishers	9193
Solihull MBC Children & Education Services Lode Heath Capitation D11001 06/10/2010 2786962 3168.86 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Triple Crown PRU Capitation D11001 12/10/2010 2793912 610.26 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 280 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 399.8 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 120 Harper Collins Publishers 9193										
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Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 280 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 399.8 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 120 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 120 Harper Collins Publishers 9193										
Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 399.8 Harper Collins Publishers 9193 Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 120 Harper Collins Publishers 9193										
Solihull MBC Children & Education Services Lyndon Capitation D11001 20/10/2010 2800837 120 Harper Collins Publishers 9193										
	Solihull MBC	Central services to the public	Input Tax	Debtors: Government Depts	R21000	20/10/2010	2800837	2.95	Harper Collins Publishers	9193

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Solition M.M.C. Children & Education Services Services March	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solini MRG	Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	12/10/2010		522.95	Haslam & Hall Publishing	282216
Solition MRSC Children & Education Services Langing Secondary Agency Staff Teachers A50001 05/10/2010 2787454 517 Hope Education Personnel 5790	Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	01/10/2010		495		5790
Solimul MRC		Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	01/10/2010	2784484	660	Hays Education Personnel	5790
Solinium MRGC Onliderin & Education Revisions Education Personnel 5790 5770 5771	Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	05/10/2010	2786434	537	Hays Education Personnel	5790
Solinium MRC	Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	06/10/2010	2787145	610	Hays Education Personnel	5790
Solihul MRC	Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	11/10/2010	2792512	925	Hays Education Personnel	5790
Solihul MBC	Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	13/10/2010	2794999	475	Hays Education Personnel	5790
Solihull MBC Children & Education Services Langley Secondary Agency Staff: Classroom A50002 14/10/2010 2795/207 462.5 Hays Education Personnel 5790	Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	14/10/2010	2795253	825	Hays Education Personnel	5790
Submit MBC Children & Education Services Bertley Heath Child Cent Agency Staff A55000 15/10/2010 2800019 482.5 Hays Education Personnel 5790		Children & Education Services	Langley Secondary	Agency Staff: Teachers		14/10/2010			Hays Education Personnel	5790
Solihull MBC Children & Education Services Longley Secondary Agency Staff Classroom A55002 1910/2010 2800/19 462.5 Hays Education Personnel 5790 Solihull MBC Children & Education Services St George & Terresa J&l Agency Staff A55000 21/10/2010 2804/381 825 Hays Education Personnel 5790 Solihull MBC Children & Education Services Bentley Health Child Cent A65000 21/10/2010 2804/381 442 Hays Education Personnel 5790 Solihull MBC Children & Education Services Langley Secondary Agency Staff A55000 21/10/2010 2804/381 442 Hays Education Personnel 5790 Solihull MBC Children & Education Services Achterion Services A	Solihull MBC	Children & Education Services	Langley Secondary		A35002	14/10/2010	2795297	462.5	Hays Education Personnel	5790
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Solihul MBC Children & Education Services Bentley Health Child Cert Agency Staff Agency Staff Classroom Agency Staff Agency S	Solibull MBC	Children & Education Services	St George & Teresa J&I		A35000	21/10/2010	2804318	825	Havs Education Personnel	5790
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Solihull MBC	Solihull MBC	Central services to the public	Local Improvement Network	Other Contracted Services	E29000	05/10/2010	2786198	4665.2	Health Advocacy Partnership Ltd	215039
Solihull MBC Central services to the public Central services Central se	Solihull MBC	Central services to the public	Occupational Health	Other Contracted Services	E29000	12/10/2010	2793876	11657		123450
Solihull MBC	Solihull MBC	Central services to the public	Occupational Health	Other Contracted Services	E29000	12/10/2010	2793876	542		123450
Solihull MBC Central services to the public Occupational Health Other Contracted Services E29000 12/10/2010 2793878 7390 Heart Of England Nhs foundation Trust Solihull MBC Children & Education Services Greswold J&I Professional Fees D51000 22/10/2010 2805522 648 Heart Of England School Fund 36582 Solihull MBC Children & Education Services Greswold J&I Professional Fees D51000 22/10/2010 2805522 648 Heart Of England School Fund 36582 Solihull MBC Children & Education Services Voice Thief Professional Fees D51000 04/10/2010 2785374 504.4 REDACTED PERSONAL DATA 269443 Solihull MBC Children & Education Services Heart Of England IT Equipment & Software D32000 20/10/2010 2800553 22289.37 Hewlett Packard Ltd 12786 Solihull MBC Children & Education Services Ext. Fostering Smiths Wood Foster Parents D50000 07/10/2010 2791059 3750 Hillcrest Care Ltd T/A Hillcrest Care Ltd T/A Hillcrest Care Ltd T/A Hillcrest Solihull MBC Children & Education Services UASC U16 External Fostering E29006 25/10/2010 2805837 3875 Hillcrest Care Ltd T/A Hillcrest Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 21/10/2010 2804642 3009.82 Hillfield Grange Day Nursery 26785 Solihull MBC Central services to the public Income Team Other Fees D52000 27/09/2010 PC21809 486 HMCourts-Service. G Purchas Solihull MBC Children & Education Services Legal And General Professional Fees D52000 07/10/2010 2793235 2225 HMCS 119153 Solihull MBC Children & Education Services Legal And General Professional Fees D52000 11/0/2010 2793235 2225 HMCS 119153 Solihull MBC Children & Education Services Legal And General Professional Fees D52000 11/0/2010 2793333 396 Hodges & Lawrence Ltd 5870 Other Contracted Services E29000 18/10/2010 2793313 396 Hodges & Lawrence Ltd 5870	Solihull MBC	Central services to the public	Occupational Health	Other Contracted Services	E29000	12/10/2010	2793878	663		123450
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Solihull MBC Children & Education Services Greswold J&I Professional Fees D51000 22/10/2010 2805522 648 Heather Bradbury Swimming 185141 Solihull MBC Children & Education Services Voice Thief Professional Fees D51000 04/10/2010 2785374 504.4 REDACTED PERSONAL DATA 269443 Solihull MBC Children & Education Services Heart Of England IT Equipment & Software D32000 20/10/2010 2800553 22289.37 Hewlett Packard Ltd 12786 Solihull MBC Children & Education Services Ext. Fostering Smiths Wood Foster Parents D50000 07/10/2010 2791059 3750 Hillicrest Care Ltd T/A Hillicrest 5851 Care - Orange Grove Solihull MBC Children & Education Services UASC U16 External Fostering E29006 25/10/2010 2805837 3875 Hillicrest Care Ltd T/A Hillicrest Care - Orange Grove Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 21/10/2010 2804642 3009.82 Hillicrest Care - Orange Grove Solihull MBC Central services to the public Income Team Other Fees D52000 22/09/2010 PC21809 486 HMCourts-Service.G Purchast Solihull MBC Central services to the public Income Team Other Fees D52000 07/09/2010 PC52205 1116 HMCourts-Service.G Purchast Solihull MBC Children & Education Services Legal And General Professional Fees D51000 01/10/2010 2793235 2225 HMCS 119153 Solihull MBC Children & Education Services Legal And General Professional Fees D51000 12/10/2010 2796680 9000 HMCS 119153 Solihull MBC Children & Education Services Legal And General Professional Fees D51000 15/10/2010 2796680 9000 HMCS 119153 Solihull MBC Cultural & Related Services Playground Inspct /Repair Other Contracted Services E29000 18/10/2010 2799313 3906 Hodges & Lawrence Ltd 5870 Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E29000 18/10/2010 2799313 3004 Hodges & Lawrence Ltd 5870	Solihull MBC	Children & Education Services	Heart Of England	General Creditors	S00000	05/10/2010	2786708	2269		36582
Solihull MBC Children & Education Services Voice Thief Professional Fees D51000 04/10/2010 2785374 504.4 REDACTED PERSONAL DÄTA 269443 Solihull MBC Children & Education Services Ext. Fostering Smiths Wood Foster Parents D50000 07/10/2010 2800553 22289.37 Hewlett Packard Ltd 12786 Solihull MBC Children & Education Services Ext. Fostering Smiths Wood Foster Parents D50000 07/10/2010 2791059 3750 Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove Solihull MBC Children & Education Services UASC U16 External Fostering E29006 25/10/2010 2805837 3875 Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 21/10/2010 2804642 3009.82 Hillfield Grange Day Nursery 226785 Solihull MBC Central services to the public Income Team Other Fees D52000 22/09/2010 PC21809 486 HMCourts-Service.G Purchas Solihull MBC Central services to the public Income Team Other Fees D52000 07/10/2010 PC52205 1116 HMCourts-Service.G Purchas Solihull MBC Children & Education Services Legal And General Professional Fees D51000 11/10/2010 2793235 2225 HMCS 119153 Solihull MBC Children & Education Services Legal And General Professional Fees D51000 12/10/2010 2793235 2225 HMCS 119153 Solihull MBC Children & Education Services Legal And General Professional Fees D51000 15/10/2010 2793235 2225 HMCS 119153 Solihull MBC Children & Education Services Legal And General Professional Fees D51000 15/10/2010 2793235 396 Hodges & Lawrence Ltd 5870 Solihull MBC Cultural & Related Services Playground Inspct /Repair Other Contracted Services E29000 18/10/2010 2799313 396 Hodges & Lawrence Ltd 5870 Solihull MBC Cultural & Related Services Parks Other Other Contracted Services E29000 18/10/2010 2799313 304 Hodges & Lawrence Ltd 5870										
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Solihull MBC Children & Education Services Sharmans Cross Jnr Visits & Pupil Activities D52002 07/10/2010 2791226 600 Hollywood Travel Ltd 5876										
Solihull MBC Children & Education Services Sharmans Cross Jnr Visits & Pupil Activities D52002 12/10/2010 2793782 600 Hollywood Travel Ltd 5576										
Solihull MBC Children & Education Services Primary Transport Transport-Contract Hire C30000 13/10/2010 2794339 3969.84 Hollywood Travel Ltd 5876										
Solihull MBC Children & Education Services St Alpheag Jun Visits & Pupil Activities D52002 13/10/2010 2799914 1400 Hollywood Travel Ltd 5876										

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	12/10/2010	2793946	481.65	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Tudor Grange Catering	Catering Provisions	D20000	24/09/2010	PC22235	1508.71	Hopwells Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tudor Grange Catering	Catering Provisions	D20000	17/09/2010	PC38286	1870.21	Hopwells Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tudor Grange Catering	Catering Provisions	D20000	08/09/2010	PC42273	574.58	Hopwells Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tudor Grange Catering	Catering Provisions	D20000	30/09/2010	PC46376	1696.79	Hopwells Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tudor Grange Catering	Catering Provisions	D20000	14/09/2010	PC91773	910.97	Hopwells Ltd	Purchase Card Supplier
Solihull MBC	Other Housing Services	Housing Developments	Professional Fees	D51000	08/10/2010	2791713	792	Housing Review	268003
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	14/10/2010	2796312	648	How Are You Ltd	272094
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	21/10/2010	2804280	1696	Howard Yarnold Ltd	76844
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	04/10/2010	2784884	1980	Hunters Hill Technology College	174119
Solihull MBC	Environmental and Regulatory Services	Wrap Communication Grant	Advertising/Publicity/Promotion	D93000	26/10/2010	2806923	1346	Hyder Consulting Ltd	5918
Solihull MBC	Environmental and Regulatory Services	Wrap Communication Grant	Advertising/Publicity/Promotion	D93000	26/10/2010	2806924	16110	Hyder Consulting Ltd	5918
Solihull MBC	Environmental and Regulatory Services	Wrap Communication Grant	Advertising/Publicity/Promotion	D93000	26/10/2010	2807025	18160	Hyder Consulting Ltd	5918
Solihull MBC	Environmental and Regulatory Services	Wrap Communication Grant	Advertising/Publicity/Promotion	D93000	26/10/2010	2807027	1169.2	Hyder Consulting Ltd	5918
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Other Fees	D52000	07/10/2010	2791033	538	REDACTED PERSONAL DATA	200660
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	25/10/2010	2806215	1374.75	REDACTED PERSONAL DATA	200660
Solihull MBC	Central Services to the Public	PB - Stock Condit / S Sur	Contractors	Y21000	06/10/2010	2786996	2447.08	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Reactive Works (Tenant)	B31351	15/10/2010	2796662	450.8	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Reactive Works (Tenant)	B31351	15/10/2010	2796663	529.49	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Landlord Team	Reactive Works (Landlord)	B31301	15/10/2010	2796685	657.25	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hockley Heath J&I	Building Maint Day To Day	B31001	15/10/2010	2796686	665.53	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hockley Heath J&I	Internal Building Maintenance	H20908	15/10/2010	2796686	66.55	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Team	Internal Income-Miscellaneous	H21000	15/10/2010	2796686	-66.55	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Team	Internal Income-Miscellaneous	H21000	15/10/2010	2796697	-62.64	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Internal Building Maintenance	H20908	15/10/2010	2796697	62.64	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Repair & Maintn Of Buildings	B31000	15/10/2010	2796697	626.44	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/10/2010	2796702	1763.67	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Reactive Works (Tenant)	B31351	18/10/2010	2798431	1873.68	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	18/10/2010	2798435	1627.16	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Works	Reactive Works (Tenant)	B31351	19/10/2010	2799662	930.2	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	19/10/2010	2799664	163.1	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	19/10/2010	2799664	1631.02	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Team	Internal Income-Miscellaneous	H21000	19/10/2010	2799664	-163.1	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	19/10/2010	2799700	575.21	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lode Heath	Internal Building Maintenance	H20908	19/10/2010	2799701	125.58	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Day To Day	B31001	19/10/2010	2799701	1255.78	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Team	Internal Income-Miscellaneous	H21000	19/10/2010	2799701	-125.58	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/10/2010	2799703	456.37	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	19/10/2010	2799706	71.74	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	19/10/2010	2799706	717.37	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Team	Internal Income-Miscellaneous	H21000	19/10/2010	2799706	-71.74	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	19/10/2010	2799707	1607.57	lan Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	19/10/2010	2799707	160.76	Ian Williams Ltd	5931
Solihull MBC	Central services to the public	Tenant Team	Internal Income-Miscellaneous	H21000	19/10/2010	2799707	-160.76	Ian Williams Ltd	5931
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Solint MicC	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Signatur Micro Country & Registral Services Shrings Library Neuron Selection Management Services Shrings Library Neuron Selection Services Services Library Neuron Selection Services Servic	Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/10/2010	2799718	469.55	lan Williams Ltd	5931
Schuld MRC				Repair & Maintn Of Buildings		19/10/2010			lan Williams Ltd	
South MRC										
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Solihull MBC Children & Education Services St Patrick's CE J&I Building Maint Day To Day B31001 27/10/2010 2807264 649.18 Ian Williams Ltd 5931										
	Solihull MBC	Central services to the public	Tenant Works	Reactive Works (External)	B31353	27/10/2010	2807303	613.03	Ian Williams Ltd	5931

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

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	25/10/2010	2806430	522.73	ITNMark Education	189338
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	18/10/2010	2798478	450.95	IWS	117423
Solihull MBC	Central services to the public	Water Risk Management	Contractors	Y21000	26/10/2010	2806825	685	IWS	117423
Solihull MBC	Central services to the public	Landlord Team	Servicing	B31304	28/10/2010	2807812	441.23	IWS	117423
Solihull MBC	Central services to the public	Landlord Team	Servicing	B31304	28/10/2010	2807821	715.37	IWS	117423
Solihull MBC	Central services to the public	Landlord Team	Servicing	B31304	28/10/2010	2807826	529.1	IWS	117423
Solihull MBC	Central services to the public	Landlord Team	Servicing	B31304	28/10/2010	2807829	427.1	IWS	117423
Solihull MBC	Central services to the public	Landlord Team	Servicing	B31304	28/10/2010	2807832	446.77	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807875	810.32	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807877	614.16	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807878	623.63	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807879	645.57	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807880	526.41	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807883	460.84	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807886	472.64	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807887	578.09	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807888	431.03	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807889	449.1	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807892	516.21	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807894	487.53	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807895	614.41	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807896	623.99	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807897	619.69	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807898	554.18	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807900	556.15	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807902	498.51	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807903	667.5	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807904	832.26	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807906	608.32	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807909	556.15	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807912	614.22	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807914	655.76	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807918	518.54	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807919	453.03	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807925	597.76	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807926	438.9 440.87	IWS IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807928			117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807930	532.25	IWS	117423
Solihull MBC Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010 28/10/2010	2807931	603.66	IWS IWS	117423 117423
	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		2807932	550.25		
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807933	530.64	IWS IWS	117423 117423
Solihull MBC Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301 B31301	28/10/2010 28/10/2010	2807934	671.44 774.62	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807935 2807936	630.26	IWS	117423
Solihuli MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807936	514.61	IWS	117423
Solihull MBC		PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807937	476.57	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807941	496.54	IWS	117423
Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1 PSD-Schools Package 1	Reactive Works (Landlord) Reactive Works (Landlord)	B31301	28/10/2010	2807941	496.54	IWS	117423
Solihull MBC					28/10/2010	2807942	500.48	IWS	117423
Solihuli MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1 PSD-Schools Package 1	Reactive Works (Landlord) Reactive Works (Landlord)	B31301 B31301	28/10/2010	2807944	578.09	IWS	117423
Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807945	437.3	IWS	117423
Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807947	562.42	IWS	117423
Solihull MBC			1 7	B31301	28/10/2010	2807947	480.87	IWS	117423
Solihuli MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807950	480.87 649.98	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807951	596.15	IWS	117423
	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)					IWS	117423
Solihull MBC Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301 B31301	28/10/2010 28/10/2010	2807952 2807954	587.92 438.9	IWS	117423
SOIITIUII IVIBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	1001001	Z0/10/2010	2001 904	430.8	CVVI	11/423

D - d	Ormita Arra Ortanadartian	Onet Contro Banasiation	Detailed Forest Tons	Expenses	D-11-	Tanana dia a Manahara	A	O	0
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807955	607.59	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807959	790.72	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807960	589.89	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807961	558.12	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807962	575.82	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/10/2010	2807964	581.7	IWS	117423
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	19/10/2010	2800326	875.28	J Bishop And Company	210159
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/10/2010	2784921	539.6	REDACTED PERSONAL DATA	6069
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	123000	07/10/2010	2791158	-7954.12	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	07/10/2010	2791158	7954.12	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	123000	07/10/2010	2791158	-291.24	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	07/10/2010	2791158	291.24	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	123000	15/10/2010	2796940	-353.57	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	15/10/2010	2796940	6877.05	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	15/10/2010	2796940	353.57	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	123000	15/10/2010	2796940	-6877.05	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	19/10/2010	2799891	384.59	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	123000	19/10/2010	2799891	-8097.26	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	19/10/2010	2799891	0.01	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	19/10/2010	2799891	8097.26	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	123000	19/10/2010	2799891	-384.59	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	123000	19/10/2010	2799900	-3518.56	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	19/10/2010	2799900	1298.5	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements &	123000	19/10/2010	2799900	-1298.5	Jacobs Certified Bailiffs	203371
	· ·		Contributions						
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	19/10/2010	2799900	3518.56	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	123000	21/10/2010	2804473	-5961.76	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	123000	21/10/2010	2804473	-208.78	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	21/10/2010	2804473	5961.76	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	21/10/2010	2804473	208.78	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	27/10/2010	2807543	105.34	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Professional Fees	D51000	27/10/2010	2807543	4463.98	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	123000	27/10/2010	2807543	-105.34	Jacobs Certified Bailiffs	203371
Solihull MBC	Central services to the public	Income Team	Reimbursements & Contributions	123000	27/10/2010	2807543	-4463.98	Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	Education Otherwise	Compensation Payments	D52201	12/10/2010	2793493	1000	REDACTED PERSONAL DATA	282417
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Fees	D52000	11/10/2010	2792577	4481.36	Jade Security Services Ltd	173278
Solihull MBC	Children & Education Services	16 + (S24) 18+ Not In Educ	Client Leaving Care Grant	D62020	04/09/2010	PC66033	565.92	REDACTED PERSONAL DATA	Purchase Card Supplier
Solihull MBC	Central services to the public	Recovery Account	Professional Fees	D51000	21/10/2010	2804700	577.5	Jardine Lloyd Thompson	193038
Solihull MBC	Central services to the public	Recovery Account	Professional Fees	D51000	21/10/2010	2804748	5000	Jardine Lloyd Thompson	193038
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	19/10/2010	2799844	1035	Jask Print Solutions Ltd	282471
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791548	2754	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791548	2754	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791549	2859.69	Jay Fostering Ltd	102062

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	26/10/2010	2806905	3007	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	26/10/2010	2806905	3007	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	26/10/2010	2806907	2507.01	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	26/10/2010	2806907	2706.3	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	26/10/2010	2806907	2507.01	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	26/10/2010	2806909	2507.01	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	26/10/2010	2806909	2507.01	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/10/2010	2807712	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services Children & Education Services	UASC U16	External Fostering	E29006	28/10/2010	2807713	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/10/2010	2807714	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/10/2010	2807715	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/10/2010	2807716	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/10/2010	2807717	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/10/2010	2807718	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/10/2010	2807719	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/10/2010	2807720	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/10/2010	2807721	3272.71	Jav Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/10/2010	2807722	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/10/2010	2807723	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/10/2010	2807724	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	29/10/2010	2809302	1193.4	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements		D50101	29/10/2010	2809302	1652.4		102062
			Ext Fostering Long Stay					Jay Fostering Ltd	
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	29/10/2010	2809303	-1652.4	Jay Fostering Ltd	102062
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D52000	06/10/2010	2787246	6000	Joe Brown Productions	48271
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D52000	12/10/2010	2793230	2012.47	Joe Brown Productions	48271
Solihull MBC	Children & Education Services	KS2 Music Instrument Fund	Furniture & Equipment	Y13000	01/10/2010	2784527	818	John Packer Ltd	81330
Solihull MBC	Children & Education Services	KS2 Music Instrument Fund	Furniture & Equipment	Y13000	01/10/2010	2784528	1376.8	John Packer Ltd	81330
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	07/10/2010	2791048	555	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	15/10/2010	2796849	890	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	21/10/2010	2804658	530	Johnsons Quality Coach Travel	9247
Solihull MBC	Central services to the public	Legal Services	Other Fees	D52000	01/10/2010	2784621	1498.13	Jonathan Moffett	280512
Solihull MBC	Central services to the public	ICT Data Base Analysis	IT Equipment & Software	D32000	18/10/2010	2798360	900	Joraph Managed Services Ltd	277479
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800858	501.43	REDACTED PERSONAL DATA	110653
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800995	1303.71	REDACTED PERSONAL DATA	126280
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	21/10/2010	2804736	525	Judo Educational (Midlands)	122381
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	20/10/2010	2801074	455.8	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services Children & Education Services	Heart Of England	Training	A32000	01/10/2010	2784184	3870	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services Children & Education Services	Heart Of England		D11001		2805498	619.69	K & M (Wholesale Supplies) Ltd	6169
		Ğ	Capitation		22/10/2010			, , ,	
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	22/10/2010	2805498	0.8	K & M (Wholesale Supplies) Ltd	6169
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	26/10/2010	2807094	901.68	REDACTED PERSONAL DATA	257604
Solihull MBC	Central services to the public	Solihull Connect	Furniture & Equipment	D10000	11/10/2010	2792773	1339.96	Kalamazoo Secure Solutions Ltd	221066
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/10/2010	2800271	700	Katch 22	27362
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	26/10/2010	2807089	1237.6	REDACTED PERSONAL DATA	252323
CC.III GIII IVIDO	Simulation & Education Convious	openia ranoport	Z.m.a Diotriot Transport	230002	23/10/2010	200.000	.257.0	THE PERSON EDATA	

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

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

Solinal MSC	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Stanton Month Continue Advanced Services Special Transport Transport Contract Hire Co0000 1911/2010 2799955 1549 Local Regio Care 5421	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799550	1890	Local Radio Cars	6421
Samula Miss	Solihull MBC		Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799555	1848	Local Radio Cars	6421
South Medic Children & Education Services Special Transport Transport Central Her Color 1910/2010 7799575 7055	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799558	1848	Local Radio Cars	6421
South MRC Column & Education Services Special Transport Transport Contract Her	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799562	1617	Local Radio Cars	6421
Solution March College Application Services Special Trinsport Transport Control 149	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799565	2667	Local Radio Cars	6421
Solinal MIC Children & Education Services Special Transport Transport Control Helle C00000 19/10/2011 2799973 1449 Local Radio Care 6421		Children & Education Services	Special Transport	Transport-Contract Hire					Local Radio Cars	
Solinius MRC Children & Education Services Special Transport Earth District Transport Co.0002 1811/2010 2798575 1470 Local Radio Care 5621		Children & Education Services	Special Transport	Transport-Contract Hire						
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Solval MRC Chiteria & Equation Services Special Transport Earta Deletic Transport Ca00002 1819/2010 2799977 1932 Local Radio Cars 9421										
Solvalum MIC Children & Education Services Special Transport Estra Destrict Transport C.50002 181/02010 2799978 14:38 Local Radio Cars 04:21										
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Solitulu MBC Children & Education Services Special Transport Extra District Transport C.00002 18/10/2010 2799881 2100 Local Radio Caris 6421										
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Solihull MBC Children & Education Services Alderbrook Printing D40000 09/09/2010 PC80645 438.9 Lyreco Solihull MBC Children & Education Services Dorridge Inf IT Equipment & Software D32000 04/09/2010 PC90030 431.33 Lyreco Solihull MBC Environmental and Regulatory Services Environmental Protection Other Fees D52000 12/10/2010 2793869 500 M G S Solihull MBC Children & Education Services Light Hall Visits & Pupil Activities D52002 06/10/2010 2787088 600 M J Gr Solihull MBC Children & Education Services Alderbrook Visits & Pupil Activities D52002 12/10/2010 2793300 720 M J Gr	- LUZ L 6-1	74691
Solihull MBC Children & Education Services Alderbrook Printing D40000 09/09/2010 PC80645 438.9 Lyreco Solihull MBC Children & Education Services Dorridge Inf IT Equipment & Software D32000 04/09/2010 PC90030 431.33 Lyreco Solihull MBC Environmental and Regulatory Services Environmental Protection Other Fees D52000 12/10/2010 2793869 500 M G S Solihull MBC Children & Education Services Light Hall Visits & Pupil Activities D52002 06/10/2010 2787088 600 M J Gr Solihull MBC Children & Education Services Alderbrook Visits & Pupil Activities D52002 12/10/2010 2793300 720 M J Gr	co UK Ltd 7	74691
Solihull MBC Children & Education Services Dorridge Inf IT Equipment & Software D32000 04/09/2010 PC90030 431.33 Lyreco Solihull MBC Environmental and Regulatory Services Environmental Protection Other Fees D52000 12/10/2010 2793869 500 M G S Solihull MBC Children & Education Services Light Hall Visits & Pupil Activities D52002 06/10/2010 2787088 600 M J G S Solihull MBC Children & Education Services Alderbrook Visits & Pupil Activities D52002 12/10/2010 2793300 720 M J G S Solihull MBC Children & Education Services Alderbrook Visits & Pupil Activities D52002 12/10/2010 2793300 720 M J G S S S S S S S S S S S S S S S S S S		Purchase Card Supplier
Solihull MBC Environmental and Regulatory Services Environmental Protection Other Fees D52000 12/10/2010 2793869 500 M G S Solihull MBC Children & Education Services Light Hall Visits & Pupil Activities D52002 06/10/2010 2787088 600 M J Gr Solihull MBC Children & Education Services Alderbrook Visits & Pupil Activities D52002 12/10/2010 2793300 720 M J Gr		Purchase Card Supplier
Solihull MBC Children & Education Services Alderbrook Visits & Pupil Activities D52002 12/10/2010 2793300 720 M J Gr		207666
Solihull MBC Children & Education Services Alderbrook Visits & Pupil Activities D52002 12/10/2010 2793300 720 M J Gr	Grosvenor (Motors) 6	6472
		6472
Solihull MBC Children & Education Services Secondary Transport Transport-Contract Hire C30000 13/10/2010 2794344 9800 M J Gr		6472
		6472
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		6472
		6472
		6476
		119609
Solihull MBC Children & Education Services Carers Childrens Services Clients Expenses D62000 20/10/2010 2800880 977.79 REDA	ACTED PERSONAL DATA 1	119609
Solihull MBC Children & Education Services Archbishop Grimshaw Other Fees D52000 05/10/2010 2786498 1100 Mainfr	frame Engineeering Ltd 2	207779
		18756
		18756
		18756
		274404
		182902
Solihull MBC Children & Education Services 16+ (S24) 16-18 Years Client Leaving Care Grant D62020 07/10/2010 2791276 890.02 Marlow Ltd	owe Child & Family Services 1	182902
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 18/10/2010 2799356 1701 Marsd	sden PTS Ltd 6	6549
		6549
	sden PTS Ltd 6	6549
Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799359 1188 Marsdi	sden PTS Ltd 6	6549
Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799361 3440 Marsdi	sden PTS Ltd 6	6549
	sden PTS Ltd 6	6549
Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799364 810 Marsdi	sden PTS Ltd 6	6549
Solihull MBC Adult Social Care Care Trust Facilities Community Care E21000 18/10/2010 2799475 732 Marsdi	sden PTS Ltd 6	6549
		6549
		5549
		6549
Solihull MBC Children & Education Services Section 17 South/Central Clients Transport Costs C21000 28/10/2010 2808945 1240 Marsdi	sden PTS Ltd 6	6549
Solihull MBC Housing Revenue Account Central Support Building Insurance B41000 26/10/2010 2806859 15767.56 Marsh	sh UK Ltd 2	27361
		5565
		5565
		3565
		282468
		5593
		243309
		282017
		282843
		6644
		99512

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

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	20/10/2010	2800595	75.91	Midland Foods	252256
Solihull MBC	Children & Education Services	Balsall J&I	Catering Provisions	D20000	20/10/2010	2800595	214.38	Midland Foods	252256
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	20/10/2010	2800595	101.17	Midland Foods	252256
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	20/10/2010	2800595	117.96	Midland Foods	252256
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	20/10/2010	2800595	28.98	Midland Foods	252256
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	20/10/2010	2800595	61.64	Midland Foods	252256
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	20/10/2010	2800595	134.06	Midland Foods	252256
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	20/10/2010	2800595	42	Midland Foods	252256
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	20/10/2010	2800595	70.3	Midland Foods	252256
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	20/10/2010	2800595	55.52	Midland Foods	252256
Solihull MBC	Children & Education Services	Hockley Hth J&I	Catering Provisions	D20000	20/10/2010	2800595	119.23	Midland Foods	252256
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	20/10/2010	2800595	91.73	Midland Foods	252256
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	20/10/2010	2800595	100.21	Midland Foods	252256
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	20/10/2010	2800595	117.8	Midland Foods	252256
Solihull MBC	Children & Education Services	Knowle Jnr	Catering Provisions	D20000	20/10/2010	2800595	154.92	Midland Foods	252256
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	20/10/2010	2800595	28.95	Midland Foods	252256
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	20/10/2010	2800595	90.01	Midland Foods	252256
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	20/10/2010	2800595	46.85	Midland Foods	252256
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	20/10/2010	2800595	94.96	Midland Foods	252256
Solihull MBC	Children & Education Services	Tidbury Grn J&I	Catering Provisions	D20000	20/10/2010	2800595	113.07	Midland Foods	252256
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/10/2010	2800595	34.15	Midland Foods	252256
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	20/10/2010	2800595	44.69	Midland Foods	252256
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	20/10/2010	2800595	76.64 304.37	Midland Foods Midland Foods	252256 252256
Solihull MBC Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000 D20000	20/10/2010	2800595 2800595	28.25	Midland Foods	252256
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions		20/10/2010				252256
Solihull MBC	Children & Education Services Children & Education Services	Widney Jnr Kingshurst Jnr	Catering Provisions Catering Provisions	D20000 D20000	20/10/2010	2800595 2800595	100.98	Midland Foods Midland Foods	252256
Solihull MBC	Children & Education Services Children & Education Services	Langley Jnr	Catering Provisions	D20000	20/10/2010	2800595	120	Midland Foods	252256
Solihull MBC	Children & Education Services Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	20/10/2010	2800595	163.02	Midland Foods	252256
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	20/10/2010	2800595	52.36	Midland Foods	252256
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	20/10/2010	2800595	165.96	Midland Foods	252256
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	20/10/2010	2800595	31.77	Midland Foods	252256
Solihull MBC	Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000	12/10/2010	2793270	900	Midland Forestry Ltd	102678
Solihull MBC	Children & Education Services	OLO Wayside PCP	Consultants	Y31000	26/10/2010	2807082	750	Midland Forestry Ltd	102678
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	18/10/2010	2799029	1036.11	Midshire Business Systems Ltd	6693
		· ·						·	
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	20/10/2010	2800677	599.01	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Tudor Grange	Capitation	D11001	14/10/2010	2796397	3852	Mills & Reeve	106370
Solihull MBC	Children & Education Services	Tudor Grange	Capitation	D11001	14/10/2010	2796397	174	Mills & Reeve	106370
Solihull MBC	Children & Education Services	Hatchford Community Primary	IT Equipment & Software	D32000	12/10/2010	2793904	476.56	Misco	6710
Solihull MBC	Children & Education Services	Hatchford Community Primary	IT Equipment & Software	D32000	12/10/2010	2793943	929.95	Misco	6710
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	20/10/2010	2800721	817	Misco	6710
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	20/10/2010	2800746	9.99	Misco	6710
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	20/10/2010	2800746	732.29	Misco	6710
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800884	1404	REDACTED PERSONAL DATA	249365
Solihull MBC Solihull MBC	Children & Education Services Cultural & Related Services	Legal And General Arts Complex Hirings	Other Fees	D52000 D10000	25/10/2010 06/10/2010	2806341 2787251	600 500	Miss Moira Phillips Mlec (UK) Ltd	84282 281847
Solihuli MBC		Bennetts Well J&I	Furniture & Equipment Agency Staff: Teachers	A35001	04/10/2010	2787251 2786114	537	Miec (UK) Ltd Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers Agency Staff: Teachers	A35001 A35001	05/10/2010	2786438	567	Monarch Education Monarch Education	76204
Solihull MBC	Children & Education Services			A35001 A35001		2786781	925		76204
Solihull MBC	Children & Education Services	Arden	Agency Staff: Teachers	A35001 A35001	06/10/2010 20/10/2010	2786781 2800769	945	Monarch Education	76204 76204
	Children & Education Services	Lyndon	Agency Staff: Teachers			2800769	945	Monarch Education	76204
Solihull MBC Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001 A35001	20/10/2010	2800781	756	Monarch Education Monarch Education	76204
Solihull MBC	Children & Education Services Children & Education Services	Lyndon Hatchford Brook J&I	Agency Staff: Teachers Agency Staff	A35001	20/10/2010	2801071	945	Monarch Education	76204
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35000	22/10/2010	2804935	895	Monarch Education Monarch Education	76204
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	05/10/2010	2786630	945	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	13/10/2010	2794946	945	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	13/10/2010	2794994	945	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Monkspath J&I	General Creditors	S00000	13/10/2010	2794104	1517.5	Monkspath J & I School	6743
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Furniture & Equipment	D10000	15/10/2010	2797001	576	Morleys Of Bicester Ltd	57236
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	07/10/2010	2790971	1076	Morley's Of Bicester Ltd	6760
Solihull MBC	Highways & Transport Services	Speed Limit Review	Professional Fees	D51000	08/10/2010	2791759	682	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	12/10/2010	2792885	2276	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Traffic Surveys	Professional Fees	D51000	12/10/2010	2792887	534.3	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Traffic Surveys	Professional Fees	D51000	12/10/2010	2792888	1870.05	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Consultants	Y31000	12/10/2010	2792889	534.3	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	26/10/2010	2806926	57300	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	26/10/2010	2806970	57300	Mott Macdonald Ltd	6769
Solihull MBC	Central services to the public	Awards Team	Professional Fees	D51000	18/10/2010	2798786	2067	Mouchel Limited	216449
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/10/2010	2785137	544.5	REDACTED PERSONAL DATA	110739
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/10/2010	2793287	544.5	REDACTED PERSONAL DATA	110739
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/10/2010	2798494	544.5	REDACTED PERSONAL DATA	110739
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/10/2010	2805796	544.5	REDACTED PERSONAL DATA	110739
Solihull MBC	Children & Education Services	Regen Schools Project	Other Fees	D52000	13/10/2010	2794931	4700	REDACTED PERSONAL DATA	282466
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/10/2010	2785701	542.06	REDACTED PERSONAL DATA	248802
Solihull MBC	Cultural & Related Services	Childrens Library Service	Other Fees	D52000	18/10/2010	2798346	250	REDACTED PERSONAL DATA	129254
Solihull MBC	Cultural & Related Services	Childrens Library Service	Other Fees	D52000	18/10/2010	2798346	250	REDACTED PERSONAL DATA	129254
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800871	702	REDACTED PERSONAL DATA	279245
Solihull MBC	Central services to the public	Legal Services	Other Fees	D52000	20/10/2010	2800896	2467.5	Mr Gareth Cheetham	189301
Solihull MBC	Central services to the public	Legal Services	Other Fees	D52000	20/10/2010	2800890	705	Mr Hugh Richards	189308
Solihull MBC	Central services to the public	Corporate Governance	Training	A32000	13/10/2010	2794079	1290	REDACTED PERSONAL DATA	99531
Solihull MBC	Environmental and Regulatory Services	Licensing	Licences General	I20114	19/10/2010	2800231	721.68	REDACTED PERSONAL DATA	130752
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Clients Expenses	D62000	18/10/2010	2798490	1800	REDACTED PERSONAL DATA	252197
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	04/10/2010	2785660	702	REDACTED PERSONAL DATA	216809
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/10/2010	2785358	544.5	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/10/2010	2793288	544.5	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/10/2010	2798495	544.5	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/10/2010	2805797	544.5	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800985	720.86	REDACTED PERSONAL DATA	275375
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800875	702	REDACTED PERSONAL DATA	244060
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/10/2010	2785654	598.94	REDACTED PERSONAL DATA	214361

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

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

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

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

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/10/2010	2807176	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/10/2010	2807177	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/10/2010	2786545	500	P And K Recruitment	153473
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/10/2010	2786547	875	P And K Recruitment	153473
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Day To Day	B31001	11/10/2010	2792144	1750	P W Humphries	7160
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Day To Day	B31001	11/10/2010	2792169	2882.11	P W Humphries	7160
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Day To Day	B31001	12/10/2010	2793812	2250	P W Humphries	7160
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Day To Day	B31001	12/10/2010	2793813	650	P W Humphries	7160
Solihull MBC	Children & Education Services	Education Management	Other Fees	D52000	13/10/2010	2794362	840	Palace Hotel	116279
Solihull MBC	Adult Social Care	Appointeeship	General Creditors	S00000	22/10/2010	2805475	500	REDACTED PERSONAL DATA	214932
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	28/09/2010	PC13125	532.8	Pandora Books	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	27/10/2010	2807341	630	Papworth Publishing	7171
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	07/10/2010	2789705	559	Parent Mail	271343
Solihull MBC	Children & Education Services	Making Good Progress	Grant & Subscription (SCITT)	D92000	07/10/2010	2791189	11776	Park Hall Academy	257041
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Furniture & Equipment	D10000	07/10/2010	2791278	19.4	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Furniture & Equipment	D10000	07/10/2010	2791278	888.9	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Furniture & Equipment	D10000	07/10/2010	2791278	420.14	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Furniture & Equipment	D10000	07/10/2010	2791279	420.15	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Furniture & Equipment	D10000	07/10/2010	2791279	198.58	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Furniture & Equipment	D10000	07/10/2010	2791279	9.17	Parkare Ltd	281395
Solihull MBC							130.5		96088
	Highways & Transport Services	Dominion Court (Herbert Rd)	Furniture & Equipment	D10000	07/10/2010	2791270		Parkeon	
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	07/10/2010	2791270	130.5	Parkeon	96088
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Furniture & Equipment	D10000	07/10/2010	2791270	130.5	Parkeon	96088
Solihull MBC	Highways & Transport Services	On Street Pay & Display	Furniture & Equipment	D10000	07/10/2010	2791270	130.5	Parkeon	96088
Solihull MBC	Children & Education Services	Swimming	Leisure Contract - Monthly	E29205	29/10/2010	2809350	14907.24	Parkwood Leisure	133632
Solihull MBC	Central services to the public	Appln Software	IT Equipment & Software	D32000	07/10/2010	2791327	2573.7	Patech Solutions Limited	71274
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	07/10/2010	2791195	-2342.86	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	07/10/2010	2791280	3062.38	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Ext. Fostering Cic	Foster Parents	D50000	08/10/2010	2791523	3192.86	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/10/2010	2793989	2370	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010	2796375	1170.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	27/10/2010	2807503	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	27/10/2010	2807504	3498.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	27/10/2010	2807505	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/10/2010	2793990	649.12	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2793991	121.9	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	13/10/2010	2793991	501.54	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2793991	25	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2793991	27.5	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	13/10/2010	2793991	48	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/10/2010	2793992	501.54	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/10/2010	2793992	27.5	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2793992	121.9	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	13/10/2010	2793992	48	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/10/2010	2793992	50	Pathway Support Services	280873
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings	E29007	25/10/2010	2806077	1217.1	Pathway Support	224395
Solihull MBC	Children & Education Services Children & Education Services	Langley Secondary	Alarms	B43002	04/10/2010	2785153	498	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Alarms	B43002	04/10/2010	2786025	605	Patrol Alarm Systems Ltd	7199
Solihull MBC		Castle Bromwich Inf	Alarms	B43002			625		7199
Solihuli MBC	Children & Education Services Children & Education Services		Alarms	B43002 B43002	05/10/2010 07/10/2010	2786554 2791083	1045	Patrol Alarm Systems Ltd Patrol Alarm Systems Ltd	7199
Solitiuli MBC	Cimuren & Education Services	Smith's Wood Community Primary	Alaillis	D4300Z	07/10/2010	2191003	1040	r autoi Alaini Systems Ltu	1100

Service Area Categorisation Cost Centre Description Detailed Expenses type Code President Number Amount S. Supplier Number Section Service Administration Section Se					Expenses					
Solitud Mich. College Application Solitud Science College Application Solitud Science College Application Ap	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Selbut MBC	Solihull MBC	Children & Education Services	Archbishop Grimshaw	Alarms	B43002	11/10/2010	2792155	480	Patrol Alarm Systems Ltd	7199
Schulu MRC		Children & Education Services	Chapelfields C.Centre	Other Premise Costs						
Solitud IMPC		Children & Education Services	Langley Secondary	Alarms	B43002					
Schuld MRC		Children & Education Services							Patrol Alarm Systems Ltd	
Softward MRC Cultural & Relates Services N S Fusion Professional Frees D51000 077/02010 2791212 325 REDACTED PERSONAL DATA 192062		Children & Education Services	Alderbrook	Contractors						
Columb Mile										
Coliders & Education Services Haza' Oak Professional Fees D51000 18/10/2010 2798627 1410 REDACTED PERSONAL DATA (25691)	Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	07/10/2010	2791212	225	REDACTED PERSONAL DATA	192062
Solinul MSC	Solihull MBC	Cultural & Related Services	Fusion (Pap) South	Professional Fees	D51000	07/10/2010	2791212	590	REDACTED PERSONAL DATA	192062
Solvalu MBC Chiefren & Education Services St. Peter's Capitation D11001 15/10/2010 2798919 145.55 Pearson Education Ltd 10077 Solvalu MBC Chiefren & Education Services St. Peter's Capitation D11001 15/10/2010 2798919 114.55 Pearson Education Ltd 10077 Solvalu MBC Chiefren & Education Services St. Peter's Capitation D11001 15/10/2010 2798919 172.2 Pearson Education Ltd 10077 Solvalu MBC Chiefren & Education Services St. Pearson Education Ltd 10077 Solvalu MBC Chiefren & Education Services St. Pearson Education Ltd 10077 Solvalu MBC Chiefren & Education Services St. Pearson Education Ltd 10077 Solvalu MBC Chiefren & Education Services St. Pearson Education Ltd 10077 Solvalu MBC Education Services St. Pearson Education Ltd 10077 Solvalu MBC Education Services Uthan Traffic Control Other Contracted Services E3900 25/10/2010 2808023 3869 Peter Traffic Ltd Solvalu MBC Education Services Langley J&B Visita & Pupil Activities D52000 27/10/2010 2808027 2500 Performances Bimmighant Ltd 161699 Solvalu MBC Chiefren & Education Services Langley J&B Visita & Pupil Activities D52000 27/10/2010 27/10/208 275.2 PGL Travel Ltd 7747 Solvalu MBC Chiefren & Education Services Langley J&B Visita & Pupil Activities D52000 27/10/2010 27/10/208 27/10/2010 27/10/20	Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	18/10/2010	2798627	1410	REDACTED PERSONAL DATA	225691
Solvalu MBC Chiefren & Education Services St. Peter's Capitation D11001 15/10/2010 2798919 145.55 Pearson Education Ltd 10077 Solvalu MBC Chiefren & Education Services St. Peter's Capitation D11001 15/10/2010 2798919 114.55 Pearson Education Ltd 10077 Solvalu MBC Chiefren & Education Services St. Peter's Capitation D11001 15/10/2010 2798919 172.2 Pearson Education Ltd 10077 Solvalu MBC Chiefren & Education Services St. Pearson Education Ltd 10077 Solvalu MBC Chiefren & Education Services St. Pearson Education Ltd 10077 Solvalu MBC Chiefren & Education Services St. Pearson Education Ltd 10077 Solvalu MBC Chiefren & Education Services St. Pearson Education Ltd 10077 Solvalu MBC Education Services St. Pearson Education Ltd 10077 Solvalu MBC Education Services Uthan Traffic Control Other Contracted Services E3900 25/10/2010 2808023 3869 Peter Traffic Ltd Solvalu MBC Education Services Langley J&B Visita & Pupil Activities D52000 27/10/2010 2808027 2500 Performances Bimmighant Ltd 161699 Solvalu MBC Chiefren & Education Services Langley J&B Visita & Pupil Activities D52000 27/10/2010 27/10/208 275.2 PGL Travel Ltd 7747 Solvalu MBC Chiefren & Education Services Langley J&B Visita & Pupil Activities D52000 27/10/2010 27/10/208 27/10/2010 27/10/20	Solihull MBC	Children & Education Services	Alderbrook	Hardware	Y13001	05/10/2010	2786651	2473.27	PC World	9366
Solhul MRC Chiefren & Education Services St. Peter's Capitation D11001 15/10/2010 2798919 112.5 Pearson Education Ltd 10077 Solhul MRC Chiefren & Education Services St. Peter's Capitation D11001 15/10/2010 2798919 172.2 Pearson Education Ltd 10077 Solhul MRC Chiefren & Education Services St. Peter's Capitation D11001 15/10/2010 2798919 3.5 Pearson Education Ltd 10077 Solhul MRC Chiefren & Education Services St. Peter's Capitation D11001 15/10/2010 2798919 3.5 Pearson Education Ltd 10077 Solhul MRC Chiefren & Education Services St. Peter's Capitation D11001 15/10/2010 2798919 3.5 Pearson Education Ltd 10077 Solhul MRC Chiefren & Education Services St. Peter's Capitation Solhul MRC Chiefren & Education Services St. Peter's Capitation Solhul MRC Chiefren & Education Services St. Peter's Solhul MRC Chiefren & Education Services St. Peter's Solhul MRC Chiefren & Education Services Langley All Visits & Papal Activities D52000 D77100010 2791088 23.5 Peter's Langley All Visits & Papal Activities D52000 D77100010 2791088 23.5 Peter's Langley All Visits & Papal Activities D52000 D77100010 2791088 23.5 Peter's Langley All Visits & Papal Activities D52000 D77100010 2791088 27.5 Peter's Langley All Visits & Papal Activities D52000 D77100010 2791088 27.5 Peter's Langley All Visits & Papal Activities D52000 D77100010 2791088 27.5 Peter's Langley All Visits & Papal Activities D52000 D77100010 2791088 Peter's D7710000 Peter Langley All Visits & Papal Activities D52000 D77100010 2791088 Peter Langley All Visits & Papal Activities D52000 D77100010 2791088 Peter Langley All Visits & Papal Activities D52000 D77100010 2791010 2791010 2791010 2791010 2791010 2791010 2791010 2791010 2791010 2791010 2791010 2791010 2791010 2791010 2791010 279101									Pearson Education Ltd	
Solhuld MBC Children & Education Services Si Peter's Capitation D11001 15/10/2010 2799919 3.5 Peasson Education Ltd 10077					D11001	15/10/2010				10077
Solhhul MBC Children & Education Services St Peter's Capitation D11001 15/10/2010 2769019 0.09 Pearson Education Ltd 10077	Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/10/2010	2796919	172.2	Pearson Education Ltd	10077
Solhul MRC Highways & Transport Services Urban Traffic Control Other Controled Services E3900 25/10/2010 2060273 3868 Peek Traffic Ltd 7247	Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/10/2010	2796919	3.5	Pearson Education Ltd	10077
Solhul MBC Children & Education Services School Concerts Rents For Premises B22000 257/92/010 2690579 2590 Performances Bimmigham Ltd 181659 Solhul MBC Children & Education Services Langley J&I Visits & Pupil Activities D52002 077/02/010 2791088 2752 PGL Travel Ltd 7247 Solhul MBC Children & Education Services Langley J&I Visits & Pupil Activities D52002 077/02/010 2791094 2038 2752 PGL Travel Ltd 7247 Solhul MBC Children & Education Services School MBC Children & Education Services S		Children & Education Services	St Peter's	Capitation	D11001	15/10/2010	2796919	0.09	Pearson Education Ltd	10077
Solthul MBC Children & Education Services Langley J& Visits & Pupil Activities D52002 07710/2010 2791088 23.5 PGL Travel Ltd 7247	Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	25/10/2010	2806233	3869	Peek Traffic Ltd	7219
Solthut MBC	Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	25/10/2010	2806579	2500	Performances Birmingham Ltd	181659
Solihul MBC Children & Education Services Langley J& Visits & Pupil Activities D52000 27/10/2010 2804566 1200 PCI, Travel Ltd 7247	Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	07/10/2010	2791088	23.5	PGL Travel Ltd	7247
Solihul MBC Children & Education Services Si George & Teresa J& Visits & Pupil Activities D52002 21/10/2010 2804366 1200 PCI, Travel Ltd 7247	Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	07/10/2010	2791088	2752	PGL Travel Ltd	7247
Solihul MBC Children & Education Services St. George & Teresa J&L Visits & Pupil Activities D52002 21/10/2010 2804469 1800 PGL Travel Ltd 7247	Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	07/10/2010		2636		
Solihul MBC Children & Education Services Centger Fentham J&B Photocopyring D40001 21/10/2010 2904469 1800 PGL Travel Ltd 7247	Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	21/10/2010		1200		
Solihul MBC Children & Education Services George Fentham J& Photocopying D40001 21/10/2010 204725 800 PCL Travel Ltd 7247 Solihul MBC Children & Education Services Yew Tree J& Visit & Pupil Activities D52002 22/10/2010 205037 760 PCL Travel Ltd 7247 Solihul MBC Children & Education Services Vew Tree J& Visit & Pupil Activities D52002 22/10/2010 205037 760 PCL Travel Ltd 7247 Solihul MBC Children & Education Services Dorridge Inr Visit & Pupil Activities D52002 22/10/2010 2050346 7500 PCL Travel Ltd 7247 Solihul MBC Children & Education Services Legal And General Professional Fees D51000 13/10/2010 2794143 529.93 Phoenix Psychological Services 195038 Ltd Solihul MBC Children & Education Services Area Wide SRTS Scheme (Location T& Visit & Pupil Activities Visit & P	Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	21/10/2010	2804369	1800		7247
Solihul MBC Children & Education Services Nowle J&L Visits & Pupil Activities D52002 22/10/2010 2804528 5100 PGL Trave Ltd 7247	Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	21/10/2010	2804469	1800	PGL Travel Ltd	7247
Solihull MBC Children & Education Services Yew Tree J&I Visits & Pupil Activities D52002 22/10/2010 2805346 7500 PGL Travel Ltd 7247	Solihull MBC	Children & Education Services	George Fentham J&I	Photocopying	D40001	21/10/2010	2804725	800	PGL Travel Ltd	7247
Solihull MBC Children & Education Services Legal And General Professional Fees D51000 13/10/2010 2895346 7500 PGL Trave Ltd 7247 725361hull MBC Children & Education Services Legal And General Professional Fees D51000 13/10/2010 2794433 52.99.3 Phoenix Psychological Services 195038 195	Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002				PGL Travel Ltd	
Solihull MBC Children & Education Services Legal And General Professional Fees D51000 13/10/2010 2794143 52.9.93 Phoenix Psychological Services 155038	Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	22/10/2010		760	PGL Travel Ltd	
Consultant Fighways & Transport Services Area Wide SRTS Scheme Consultants V31000 01/10/2010 2784532 1425 Phoenix Survey Services Ltd 258897		Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	22/10/2010		7500		
Coation TBA Children & Education Services Curl Lacky Wayside J&l Health & Safety B43003 O4/10/2010 2784697 462.8 PHS Group PLC 82208	Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	13/10/2010	2794143	529.93		195038
Solihull MBC Children & Education Services Light Hall Health & Safety B43003 07/10/2010 2787307 2566.68 PHS Group PLC 82208 Solihull MBC Children & Education Services Light Hall Health & Safety B43003 07/10/2010 2787307 2566.68 PHS Group PLC 82208 Solihull MBC Children & Education Services Dorridge Inf Cleaning Contracts B40001 12/10/2010 2793856 960.96 PHS Group PLC 82208 Solihull MBC Children & Education Services Castle Bromwich Inf Health & Safety B43003 22/10/2010 2805078 1239.43 PHS Group PLC 82208 Solihull MBC Children & Education Services Castle Bromwich Inf Health & Safety B43003 22/10/2010 2805078 1239.43 PHS Group PLC 82208 Solihull MBC Children & Education Services Residential CIC Other Contracted Services E29000 13/10/2010 2794127 3238 Pine Forest Homes 256296 Solihull MBC Children & Education Services Lode Heath Meetings & Other Expenses D61002 19/10/2010 2800255 696.66 Pirongs Ltd 7279 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 18/10/2010 2799422 858 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 18/10/2010 2799423 893.2 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799425 1590 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799427 2816 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799427 2816 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C300002 18/10/2010 2799427 2816 Plaza Cars Bir	Solihull MBC	Highways & Transport Services		Consultants	Y31000	01/10/2010	2784532	1425	Phoenix Survey Services Ltd	258897
Solihull MBC Children & Education Services Light Hall Health & Safety B43003 07/10/2010 2787307 2566.68 PHS Group PLC 82208 Solihull MBC Children & Education Services Light Hall Health & Safety B43003 07/10/2010 2787307 2566.68 PHS Group PLC 82208 Solihull MBC Children & Education Services Dorridge Inf Cleaning Contracts B40001 12/10/2010 2793856 960.96 PHS Group PLC 82208 Solihull MBC Children & Education Services Castle Bromwich Inf Health & Safety B43003 22/10/2010 2805078 1239.43 PHS Group PLC 82208 Solihull MBC Children & Education Services Castle Bromwich Inf Health & Safety B43003 22/10/2010 2805078 1239.43 PHS Group PLC 82208 Solihull MBC Children & Education Services Residential CIC Other Contracted Services E29000 13/10/2010 2794127 3238 Pine Forest Homes 256296 Solihull MBC Children & Education Services Lode Heath Meetings & Other Expenses D61002 19/10/2010 2800255 696.66 Pirongs Ltd 7279 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 18/10/2010 2799422 858 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 18/10/2010 2799423 893.2 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799425 1590 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799427 2816 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799427 2816 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C300002 18/10/2010 2799427 2816 Plaza Cars Bir	Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Health & Safety	B43003	04/10/2010	2784697	462.8	PHS Group PLC	82208
Solihull MBC Children & Education Services Dorridge Inf Cleaning Contracts Education Services Castle Bromwich Inf Health & Safety B43003 22/10/2010 2805078 1239.43 PHS Group PLC 82208	Solihull MBC	Children & Education Services		Materials	D11000	06/10/2010	2787009	1103.4	PHS Group PLC	82208
Solihull MBC Children & Education Services Castle Bromwich Inf Health & Safety B43003 22/10/2010 2805078 1239.43 PHS Group PLC 82208	Solihull MBC	Children & Education Services	Light Hall	Health & Safety	B43003	07/10/2010	2787307	2560.68	PHS Group PLC	82208
Solihull MBC Children & Education Services Residential CIC Other Contracted Services E29000 13/10/2010 205080 518.74 PHS Group PLC 52208	Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning Contracts	B40001	12/10/2010	2793856	960.96	PHS Group PLC	82208
Solihull MBC Children & Education Services Residential CIC Other Contracted Services E29000 13/10/2010 2794127 3238 Pine Forest Homes 256296	Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	22/10/2010	2805078	1239.43	PHS Group PLC	82208
Solihull MBC Children & Education Services Lode Heath Meetings & Other Expenses D61002 19/10/2010 2800255 696.66 Pirongs Ltd 7279	Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	22/10/2010	2805080	-518.74	PHS Group PLC	82208
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 18/10/2010 2799422 858 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799423 893.2 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799425 1590 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799425 1590 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799426 1452 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799427 2816 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799428 1248.5 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799428 1248.5 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799429 1722.6 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D5000 08/10/2010 2799429 1722.6 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D5000 08/10/2010 279689 2631.6 Plus One Fostering Ltd 163639 Solihull MBC Children & Education Services Arden Photocopying D4001 06/10/2010 2786722 854.95 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804535 546.02 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804533 16.6 Polycopy Paper & Stationery 49512	Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	13/10/2010	2794127	3238	Pine Forest Homes	256296
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 18/10/2010 2799423 893.2 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799424 868 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799425 1590 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799425 1590 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799426 1452 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799427 2816 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799428 1248.5 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799429 1722.6 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 08/10/2010 2791689 2631.6 Plus One Fostering Ltd 163639 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 08/10/2010 2786722 854.95 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804535 546.02 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 566.05 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 1.6 Plus One Postering Ltd Polycopy Paper & Stationery 49512	Solihull MBC	Children & Education Services	Lode Heath	Meetings & Other Expenses	D61002	19/10/2010	2800255	696.66	Pirongs Ltd	7279
Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799424 868 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799425 1590 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799426 1452 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799427 2816 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799428 1248.5 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799429 1722.6 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 18/10/2010 2799429 1722.6 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 18/10/2010 2799429 1722.6 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 18/10/2010 2799429 1722.6 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 18/10/2010 2799429 1722.6 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 18/10/2010 2799649 2631.6 Plus One Fostering Ltd 54639 16639 16639 16639 16639 16639 1660 1660 1660 1660 1660 1660 1660 166	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799422	858	Plaza Cars Birmingham Ltd	54476
Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799425 1590 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799426 1452 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799427 2816 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799428 1248.5 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799428 1248.5 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799429 1722.6 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D5000 08/10/2010 2799429 1722.6 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D5000 08/10/2010 2799429 1722.6 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D5000 08/10/2010 2799429 1722.6 Plus One Fostering Ltd 163639 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 08/10/2010 2799429 1722.6 Plus One Fostering Ltd 163639 Solihull MBC Children & Education Services Arden Photocopying D40001 06/10/2010 2786722 854.95 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804535 546.02 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804533 16.6 Polycopy Paper & Stationery 49512	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/10/2010	2799423	893.2	Plaza Cars Birmingham Ltd	54476
Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799426 1452 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799427 2816 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799428 1248.5 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799428 1248.5 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799429 1772.6 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D5000 08/10/2010 2791689 2631.6 Plus One Fostering Ltd 163639 Solihull MBC Children & Education Services Heart Of England Capitation D11001 05/10/2010 2786722 854.95 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Arden Photocopying D40001 06/10/2010 2786945 426 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804535 546.02 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 560.65 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 16.6 Polycopy Paper & Stationery 49512	Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010	2799424	868	Plaza Cars Birmingham Ltd	54476
Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799427 2816 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799428 1248.5 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799429 1722.6 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 08/10/2010 2791689 2631.6 Plus One Fostering Ltd 163639 Solihull MBC Children & Education Services Heart Of England Capitation D11001 05/10/2010 2786722 854.95 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Arden Photocopying D40001 06/10/2010 2786945 426 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804535 546.02 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 560.65 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 16.6 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 16.6 Polycopy Paper & Stationery 49512	Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010		1590	Plaza Cars Birmingham Ltd	54476
Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799428 1248.5 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799429 1722.6 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 08/10/2010 2791689 2631.6 Plus One Fostering Ltd 54639 Solihull MBC Children & Education Services Heart Of England Capitation D11001 05/10/2010 2786722 854.95 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Arden Photocopying D40001 06/10/2010 2786945 426 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804535 546.02 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 560.65 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 16.6 Polycopy Paper & Stationery 49512	Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010			Plaza Cars Birmingham Ltd	
Solihull MBC Children & Education Services Special Transport Extra District Transport C30002 18/10/2010 2799429 1722.6 Plaza Cars Birmingham Ltd 54476 Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 08/10/2010 2791689 2631.6 Plus One Fostering Ltd 163639 Solihull MBC Children & Education Services Heart Of England Capitation D11001 05/10/2010 2786722 854.95 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Arden Photocopying D40001 06/10/2010 2786725 426 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 560.65 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 160.65 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 1.6 Polycopy Paper & Stationery 49512		Children & Education Services	Special Transport	Extra District Transport	C30002				Plaza Cars Birmingham Ltd	
Solihull MBC Children & Education Services Ext. Fostering Cic Foster Parents D50000 08/10/2010 2791689 2631.6 Plus One Fostering Ltd 163639 Solihull MBC Children & Education Services Heart Of England Capitation D11001 05/10/2010 2786722 854.95 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Arden Photocopying D4001 06/10/2010 2786945 426 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 280453 546.02 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 560.65 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 160.65 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 1.6 Polycopy Paper & Stationery 49512										
Solihull MBC Children & Education Services Heart Of England Capitation D11001 05/10/2010 2786722 854.95 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Arden Photocopying D40001 06/10/2010 2786945 426 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804535 546.02 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804533 560.65 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 1660.65 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 1.6 Polycopy Paper & Stationery 49512		Children & Education Services	Special Transport	Extra District Transport	C30002	18/10/2010		1722.6	Plaza Cars Birmingham Ltd	
Solihull MBC Children & Education Services Arden Photocopying D40001 06/10/2010 2786945 426 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804535 546.02 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 560.65 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 1.6 Polycopy Paper & Stationery 49512		Children & Education Services		Foster Parents						
Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804535 546.02 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 560.65 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 1.6 Polycopy Paper & Stationery 49512		Children & Education Services	Heart Of England	Capitation	D11001					
Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 560.65 Polycopy Paper & Stationery 49512 Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 1.6 Polycopy Paper & Stationery 49512		Children & Education Services		Photocopying					Polycopy Paper & Stationery	
Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 1.6 Polycopy Paper & Stationery 49512	Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	21/10/2010	2804535	546.02	Polycopy Paper & Stationery	49512
Solihull MBC Children & Education Services Lode Heath Capitation D11001 21/10/2010 2804733 1.6 Polycopy Paper & Stationery 49512					D11001	21/10/2010		560.65		
				Capitation					Polycopy Paper & Stationery	
	Solihull MBC	Children & Education Services	Mill Lodge Site &Drainage	Contractors	Y21000	15/10/2010	2796765	1472	Poplar Tree Landscape	264480

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

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

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

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

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

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

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

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

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Solinul MGC Onlière à Education Services Festering Toam Agency Staff A55000 24/10/2010 2005055 130 28 Read Specialisi Recruimment Lat 255596	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihul MRC	Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/10/2010	2806549	1407	Reed Specialist Recruitment Ltd	255596
Solitul MBC	Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/10/2010	2806551	804	Reed Specialist Recruitment Ltd	255596
Solition MRC	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/10/2010	2806552	1329.28	Reed Specialist Recruitment Ltd	255596
Solinium MISC Children & Education Services V.IB Preventin New Chemistry Wid Agency Steff A55000 25/10/2010 2806555 486.42 Reed Specialist Recruitment Ltd 255596	Solihull MBC	Children & Education Services		Agency Staff	A35000	25/10/2010	2806553	627.12	Reed Specialist Recruitment Ltd	255596
Solihul MBC Central services to the public Client MgT Transport Agency Staff A35000 25/10/2010 2506566 925.45 Reed Specialist Recrutiment Ltd 255596	Solihull MBC	Children & Education Services		Agency Staff	A35000	25/10/2010	2806554	768.83	Reed Specialist Recruitment Ltd	255596
Central services to the public Client MgT Transport Agency Staff A35000 25/10/2010 2806557 92.5.45 Reed Specialist Recruitment Ltd 255596	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/10/2010	2806555	486.42	Reed Specialist Recruitment Ltd	255596
Solihul MBC Adult Social Care LINCS Agency Staff A35000 25/10/2010 2808558 571.19 Reed Specialist Recruitment Ltd 255596	Solihull MBC	Central services to the public	Client Mgt Transport	Agency Staff	A35000	25/10/2010	2806556	925.45	Reed Specialist Recruitment Ltd	255596
Solthul MBC Children & Education Services Childrens SW-Cheimsley Wid Agency Staff A35000 25/10/2010 2806646 1457.25 Reed Specialist Recruitment Ltd 255596	Solihull MBC	Central services to the public	Client Mgt Transport	Agency Staff	A35000	25/10/2010	2806557	925.45	Reed Specialist Recruitment Ltd	255596
Solihul MBC	Solihull MBC	Adult Social Care	LINCS	Agency Staff	A35000	25/10/2010	2806558	571.19	Reed Specialist Recruitment Ltd	255596
Solihul MBC Children & Education Services Children SW-Smiths Wood Agency Staff A35000 26/10/2010 2806910 1323.28 Reed Specialist Recruitment Ltd 255966	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/10/2010	2806646	1457.25	Reed Specialist Recruitment Ltd	255596
Solihul MBC Children & Education Services Children & Social Work Training A32000 18/10/2010 2798316 1500 Reflection Network Ltd 220845 Solihul MBC Children & Education Services Size Peter's Building Main Day To Day Building Main Day To Day Day To	Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	25/10/2010	2806647	481.57	Reed Specialist Recruitment Ltd	255596
Solihul MBC Children & Education Services Kineton Green Primary Cleaning Contracts E40001 19/10/2010 2800181 564.66 Regent Cleaning Group 249902	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	26/10/2010	2806910	1329.28	Reed Specialist Recruitment Ltd	255596
Solihul MBC Children & Education Services Kineton Green Primary Cleaning Contracts E40001 19/10/2010 2800181 564.66 Regent Cleaning Group 249902	Solihull MBC	Children & Education Services	Childrens Social Work	Training	A32000	18/10/2010	2799316	1500	Reflection Network Ltd	220645
Solihul MBC Children & Education Services Children & Education Services Conservices Children & Education Services Conservices Conservices Conservices Conservices Conservices Children & Education Services Children & Education Servi				Cleaning Contracts	B40001					249902
Solihul MBC Children & Education Services Greswold J& Furniture & Equipment D10000 12/10/2010 2793351 518.4 Remploy Furniture 104405										
Solihull MBC Children & Education Services Childrens Trust Room Hire/ Premises Hire D\$5000 19/10/2010 2800368 4470 Renewal Conference Centre 71550 Solihull MBC Corporate & Democratic Core Executive Group LSP Room Hire/ Premises Hire D\$5000 29/10/2010 2800360 580 Renewal Conference Centre 71550 Solihull MBC Children & Education Services St Peter's Building Maint Day To Day B31001 08/10/2010 2791818 495 RFL Communications PLC 238756 Solihull MBC Children & Education Services Landscape IT Equipment & Software D32000 22/10/2010 2805142 585 RIBA Enterprises 101551 Solihull MBC Children & Education Services St Anthony's J&l Professional Fees D\$1000 01/10/2010 2784492 575 REDACTED PERSONAL DATA 152609 Solihull MBC Children & Education Services St George & Teresa J&l Visits & Pupil Activities D\$2002 14/10/2010 2795256 1053 Richards Bros 154159 Solihull MBC Children & Education Services Balsall Common J&l Photocopying D40001 04/10/2010 27854943 886.66 Ricoh UK Ltd 54723 Solihull MBC Children & Education Services Balsall Common J&l Photocopying D40001 04/10/2010 2785495 915.76 Ricoh UK Ltd 54723 Solihull MBC Children & Education Services Balsall Common J&l Photocopying D40001 04/10/2010 2785937 1399.19 Ricoh UK Ltd 54723 Solihull MBC Children & Education Services Marston Green Jnr Photocopying D40001 04/10/2010 2785939 905.9 Ricoh UK Ltd 54723 Solihull MBC Children & Education Services Marston Green Jnr Photocopying D40001 04/10/2010 2785994 465.47 Ricoh UK Ltd 54723 Solihull MBC Children & Education Services Balsall Common J&l Photocopying D40001 04/10/2010 2785994 465.47 Ricoh UK Ltd 54723 Solihull MBC Children & Education Services Balsall Common J&l Photocopying D40001 04/10/2010 2785994 465.48 Ricoh UK Ltd 54723 Solihull MBC Children & Education Services I	Solihull MBC			Furniture & Equipment	D10000			518.4	Remploy Furniture	104405
Solihull MBC Corporate & Democratic Core Executive Group LSP Room Hire/ Premises Hire D95000 29/10/2010 2980360 580 Renewal Conference Centre 71550 Solihull MBC Children & Education Services Stefers Building Maint Day To Day B31001 08/10/2010 2791818 495 RFL Communications PLC 238756 Solihull MBC Environmental and Regulatory Services Landscape IT Equipment & Software D32000 22/10/2010 2805142 585 RIBA Enterprises 101551 Solihull MBC Children & Education Services St. Anthony's J&l Professional Fees D32000 22/10/2010 2805486 1470 RIBA Enterprises 101551 Solihull MBC Children & Education Services St. Anthony's J&l Professional Fees D32000 22/10/2010 2784492 575 REDACTED PERSONAL DATA 152609 Solihull MBC Children & Education Services St. Anthony's J&l Professional Fees D40001 04/10/2010 2786492 575 REDACTED PERSONAL DATA 152609 Solihull MBC Children & Education Services St. Anthony's J&l Professional Fees D40001 04/10/2010 2786493 888.66 Ricon UK Ltd 54723 Solihull MBC Children & Education Services Balsal Common J&l Professional Fees D40001 04/10/2010 2786593 888.66 Ricon UK Ltd 54723 Solihull MBC Planning & Development Services SSCF Pathlinder Printing D40001 04/10/2010 2786597 1399.19 Ricon UK Ltd 54723 Solihull MBC Children & Education Services Marston Green Jnr Photocopying D40001 04/10/2010 2786599 305.9 Ricon UK Ltd 54723 Solihull MBC Children & Education Services Marston Green Jnr Photocopying D40001 04/10/2010 2786599 305.9 Ricon UK Ltd 54723 Solihull MBC Children & Education Services Development Services Development Services Development Services Development Services Development Services Development Services Photocopying D40001 04/10/2010 2786599 305.9 Ricon UK Ltd 54723 Solihull MBC Children & Education Services Inspectors Photocopying D40001 04/10/	Solihull MBC	Children & Education Services	Childrens Trust	Room Hire/ Premises Hire	D95000	19/10/2010		4470		71550
Solihull MBC		Corporate & Democratic Core	Executive Group LSP	Room Hire/ Premises Hire	D95000	29/10/2010	2809360	580	Renewal Conference Centre	71550
Solihull MBC Central services to the public Suilding & Design IT Equipment & Software D32000 22/10/2010 2805486 1470 RIBA Enterprises 101551	Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	08/10/2010	2791818	495	RFL Communications PLC	238756
Solihull MBC Children & Education Services St Anthony's J&l Professional Fees D51000 01/10/2010 2784492 575 REDACTED PERSONAL DATA 152609	Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000	22/10/2010	2805142	585	RIBA Enterprises	101551
Solihull MBC Children & Education Services St Anthony's J&l Professional Fees D51000 01/10/2010 2784492 575 REDACTED PERSONAL DATA 152609	Solihull MBC	Central services to the public	Building & Design	IT Equipment & Software	D32000	22/10/2010	2805486	1470	RIBA Enterprises	101551
Solihull MBC Children & Education Services Balsall Common J&l Photocopying D40001 04/10/2010 2784943 868.66 Ricoh UK Ltd 54723 Solihull MBC Children & Education Services Balsall Common J&l Photocopying D40001 04/10/2010 2785397 1399.19 Ricoh UK Ltd 54723 Solihull MBC Children & Education Services Marston Green Jnr Photocopying D40001 04/10/2010 2785699 905.9 Ricoh UK Ltd 54723 Solihull MBC Children & Education Services Marston Green Jnr Photocopying D40001 04/10/2010 2785699 905.9 Ricoh UK Ltd 54723 Solihull MBC Planning & Development Services Marston Green Jnr Photocopying D40001 04/10/2010 2785055 914.95 Ricoh UK Ltd 54723 Solihull MBC Planning & Development Services Development Control Photocopying D40001 04/10/2010 2785994 465.47 Ricoh UK Ltd 54723 Solihull MBC Planning & Development Services Building Control Holding Account Photocopying D40001 04/10/2010 2785994 465.46 Ricoh UK Ltd 54723 Solihull MBC Planning & Development Services Building Control Holding Account Photocopying D40001 04/10/2010 2785994 465.46 Ricoh UK Ltd 54723 Solihull MBC Children & Education Services Inspectors Photocopying D40001 06/10/2010 2786978 541.22 Ricoh UK Ltd 54723 Solihull MBC Children & Education Services Inspectors Photocopying D40001 06/10/2010 2786980 431.79 Ricoh UK Ltd 54723 Solihull MBC Children & Education Services Inspectors Photocopying D40001 06/10/2010 2786980 431.79 Ricoh UK Ltd 54723 Solihull MBC Children & Education Services Hatchford Brook J&l Photocopying D40001 06/10/2010 2789983 2630.67 Ricoh UK Ltd 54723 Solihull MBC Children & Education Services Forest Oak Photocopying D40001 06/10/2010 2790972 482.94 Ricoh UK Ltd 54723 Solihull MBC Children & Education Services Crammore Inf Photocopying D40001 07/10/2010 2790971 483.29 Ricoh UK Ltd	Solihull MBC				D51000					152609
Solihull MBC Children & Education Services Balsall Common J&l Photocopying D40001 04/10/2010 2785152 915.76 Ricoh UK Ltd 54723	Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	14/10/2010	2795256	1053	Richards Bros	154159
Solihull MBC Planning & Development Services SSCF Pathfinder Printing Da0000 04/10/2010 2785397 1399.19 Ricoh UK Ltd 54723	Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	04/10/2010	2784943	868.66	Ricoh UK Ltd	54723
Solihull MBC Planning & Development Services SSCF Pathfinder Printing D40000 04/10/2010 2785397 1399.19 Ricoh UK Ltd 54723	Solihull MBC	Children & Education Services	Balsall Common J&I		D40001	04/10/2010	2785152	915.76	Ricoh UK Ltd	54723
Solihull MBC Children & Education Services Marston Green July Photocopying D40001 04/10/2010 2785705 914.95 Ricoh UK Ltd 54723	Solihull MBC	Planning & Development Services	SSCF Pathfinder	Printing	D40000	04/10/2010	2785397	1399.19	Ricoh UK Ltd	54723
Solihull MBC Planning & Development Services Building Control Photocopying D40001 04/10/2010 2785994 465.47 Ricoh UK Ltd 54723	Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	04/10/2010	2785699	905.9	Ricoh UK Ltd	54723
Solihull MBC Planning & Development Services Building Control Holding Account Photocopying D40001 04/10/2010 2785994 465.46 Ricoh UK Ltd 54723	Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	04/10/2010	2785705	914.95	Ricoh UK Ltd	54723
Solihull MBC Children & Education Services Inspectors Inspectors Photocopying D40001 06/10/2010 2786980 431.79 Ricoh UK Ltd 54723	Solihull MBC	Planning & Development Services	Development Control	Photocopying	D40001	04/10/2010	2785994	465.47	Ricoh UK Ltd	54723
Solihull MBC Children & Education Services Inspectors Inspectors Photocopying D40001 06/10/2010 2786980 431.79 Ricoh UK Ltd 54723	Solihull MBC	Planning & Development Services	Building Control Holding Account	Photocopying	D40001	04/10/2010	2785994	465.46	Ricoh UK Ltd	54723
Solihull MBC Children & Education Services Inspectors Inspectors Photocopying D40001 06/10/2010 2786980 431.79 Ricoh UK Ltd 54723	Solihull MBC	Children & Education Services	Inspectors	Photocopying	D40001	06/10/2010	2786978	541.22	Ricoh UK Ltd	54723
Solihull MBC Children & Education Services Inspectors Inspectors Photocopying D40001 06/10/2010 2786983 2630.67 Ricoh UK Ltd 54723										
Solihull MBC Children & Education Services Hatchford Brook J&I Photocopying D40001 06/10/2010 2787146 910.45 Ricoh UK Ltd 54723										
Solihull MBC Children & Education Services Forest Oak Photocopying D40001 07/10/2010 2790972 482.94 Ricoh UK Ltd 54723					D40001				Ricoh UK Ltd	
Solihull MBC Children & Education Services Cranmore Inf Photocopying D40001 07/10/2010 2791091 493.29 Ricoh UK Ltd 54723										
Solihull MBC Central services to the public Application Support Rental/Lease Of Equipment D12000 07/10/2010 2791326 486.26 Ricoh UK Ltd 54723 Solihull MBC Children & Education Services Hatchford Community Primary Photocopying D40001 11/10/2010 2792228 868.6 Ricoh UK Ltd 54723 Solihull MBC Central services to the public HRE Management Photocopying D40001 12/10/2010 2793880 451.84 Ricoh UK Ltd 54723 Solihull MBC Central services to the public HRE Management Photocopying D40001 12/10/2010 2793881 825.83 Ricoh UK Ltd 54723 Solihull MBC Central services to the public Social Care ICT Rental/Lease Of Equipment D12000 13/10/2010 2794121 1363.38 Ricoh UK Ltd 54723			Cranmore Inf					493.29		54723
Solihull MBC Children & Education Services Hatchford Community Primary Photocopying D40001 11/10/2010 2792228 868.6 Ricoh UK Ltd 54723 Solihull MBC Central services to the public HRE Management Photocopying D40001 12/10/2010 2793880 451.84 Ricoh UK Ltd 54723 Solihull MBC Central services to the public HRE Management Photocopying D40001 12/10/2010 2793881 825.83 Ricoh UK Ltd 54723 Solihull MBC Central services to the public Social Care ICT Rental/Lease Of Equipment D12000 13/10/2010 2794121 1363.38 Ricoh UK Ltd 54723										
Solihull MBC Central services to the public HRE Management Photocopying D40001 12/10/2010 2793880 451.84 Ricoh UK Ltd 54723 Solihull MBC Central services to the public HRE Management Photocopying D40001 12/10/2010 2793881 825.83 Ricoh UK Ltd 54723 Solihull MBC Central services to the public Social Care ICT Rental/Lease Of Equipment D12000 13/10/2010 2794121 1363.38 Ricoh UK Ltd 54723										
Solihull MBC Central services to the public HRE Management Photocopying D40001 12/10/2010 2793881 825.83 Ricoh UK Ltd 54723 Solihull MBC Central services to the public Social Care ICT Rental/Lease Of Equipment D12000 13/10/2010 2794121 1363.38 Ricoh UK Ltd 54723										
Solihull MBC Central services to the public Social Care ICT Rental/Lease Of Equipment D12000 13/10/2010 2794121 1363.38 Ricoh UK Ltd 54723										
	Solihull MBC	Central services to the public	Social Care ICT	Rental/Lease Of Equipment	D12000	13/10/2010	2794146	2847.84	Ricoh UK Ltd	54723

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Body Haine	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Transaction Number	Alliount £ 5	Supplier Name	Supplier 1D
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Photocopying	D40001	15/10/2010	2796899	2153.16	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	15/10/2010	2798308	490.55	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Alcott Hall J&I	Photocopying	D40001	22/10/2010	2805134	444.52	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	22/10/2010	2805472	837.62	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	22/10/2010	2805474	1049.18	Ricoh UK Ltd	54723
Solihull MBC	Planning & Development Services	Strategic Land	Training	A32000	29/10/2010	2809300	300	RICS West Midlands CPD Foundation	126674
Solihull MBC	Central services to the public	Corporate Land & Property	Training	A32000	29/10/2010	2809300	225	RICS West Midlands CPD Foundation	126674
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Consultants	Y31000	12/10/2010	2793823	8958	Ridge	141623
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Consultants	Y31000	12/10/2010	2793824	1500	Ridge	141623
Solihull MBC	Children & Education Services	Modernisation Tripl Crown	Consultants	Y31000	12/10/2010	2793845	746	Ridge	141623
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	01/10/2010	2784320	1729.28	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	01/10/2010	2784320	174.8	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/10/2010	2786273	5001.46	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/10/2010	2786274	8199.02	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/10/2010	2786275	6449.33	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/10/2010	2786276	27856.02	Ringway	131294
Solihull MBC	Highways & Transport Services	Edg Drainage Works	Strategic Highways Contract	E29200	05/10/2010	2786397	649.06	Ringway	131294
Solihull MBC	Highways & Transport Services	Edg Drainage Works	Strategic Highways Contract	E29200	05/10/2010	2786420	770.25	Ringway	131294
Solihull MBC	Highways & Transport Services	Edg Drainage Works	Strategic Highways Contract	E29200	05/10/2010	2786425	938.15	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Requaltion Orders	Contractors	Y21000	11/10/2010	2792656	970.5	Ringway	131294
Solihull MBC	Highways & Transport Services	Disabled Parking	Contractors	Y21000	11/10/2010	2792657	747.56	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	11/10/2010	2792658	10456.17	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	11/10/2010	2792661	14698.73	Ringway	131294
Solihull MBC				E29200	11/10/2010		46623.18		131294
	Highways & Transport Services	Area Response Teams	Strategic Highways Contract			2792662		Ringway	
Solihull MBC	Highways & Transport Services	Salting & Gritting	Strategic Highways Contract	E29200	11/10/2010	2792663	19387.76	Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	11/10/2010	2792667	1531.77	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/10/2010	2792673	-2492.3	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	11/10/2010	2792674	3697.67	Ringway	131294
Solihull MBC	Highways & Transport Services	Edg Drainage Works	Strategic Highways Contract	E29200	11/10/2010	2792683	909.57	Ringway	131294
Solihull MBC	Highways & Transport Services	Direction Signs-None Illum	Strategic Highways Contract	E29200	11/10/2010	2792693	1066.86	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	11/10/2010	2792703	15650.22	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	11/10/2010	2792704	920.69	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	11/10/2010	2792705	-920.69	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	11/10/2010	2792706	28056.59	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	11/10/2010	2792707	920.89	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	11/10/2010	2792708	12245.84	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/10/2010	2792711	3277.88	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/10/2010	2792716	964.95	Ringway	131294
Solihull MBC	Highways & Transport Services	Norton Lane / Wood Lane	Contractors	Y21000	11/10/2010	2792719	12150.22	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	11/10/2010	2792720	563.71	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	11/10/2010	2792721	1423.65	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	11/10/2010	2792722	2153.14	Ringway	131294
Solihull MBC	Highways & Transport Services	Olton Road - Route	Contractors	Y21000	11/10/2010	2792723	461.24	Ringway	131294
Solihull MBC	Highways & Transport Services	Edg Drainage Works	Strategic Highways Contract	E29200	11/10/2010	2792725	771.23	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	11/10/2010	2792727	3629.79	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	11/10/2010	2792728	694.65	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	11/10/2010	2792730	723.4	Ringway	131294
Solihull MBC	Highways & Transport Services Highways & Transport Services	A452 Kenilworth Rd / Bradnocks Marsh Ln	Contractors Contract	Y21000	11/10/2010	2792731	22553.33	Ringway	131294
Calibuil MADO	Highway 9 Transport Ordina		Strate air Highway Contact	F20200	44/40/0040	2702722	702.40	Dingues	424204
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	11/10/2010	2792732	703.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	11/10/2010	2792735	10116.92	Ringway	131294

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	11/10/2010	2792736	1522.99	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	11/10/2010	2792737	1589.5	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	11/10/2010	2792739	9301.05	Ringway	131294
Solihull MBC	Environmental and Regulatory Services	Bickenhill HWRC	Contractors	Y21000	11/10/2010	2792741	23928.99	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	11/10/2010	2792743	160206.21	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	11/10/2010	2792744	263256	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	20/10/2010	2800720	791.68	Ringway	131294
Solihull MBC	Children & Education Services	Temp Classrooms Scrap/Demolition	Contractors	Y21000	29/10/2010	2809405	15503.07	Ringway	131294
Solihull MBC	Cultural & Related Services	Leisure Ppp	Leisure Contract - Monthly	E29205	08/10/2010	2791755	79211.18	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure Ppp	Leisure Contract - Monthly	E29205	08/10/2010	2791757	42278.64	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure Ppp	Leisure Contract - Variation Orders	E29206	13/10/2010	2794129	2094.4	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Oil	B13000	07/10/2010	2791027	1009	Rix Petroleum (Hull) Ltd	262487
Solihull MBC	Children & Education Services	Archbishop Grimshaw	IT Equipment & Software	D32000	18/10/2010	2798752	7	RM PLC	55652
Solihull MBC	Children & Education Services	Archbishop Grimshaw	IT Equipment & Software	D32000	18/10/2010	2798752	1875.8	RM PLC	55652
Solihull MBC	Children & Education Services	Langley Secondary	Furniture & Equipment	D10000	10/09/2010	PC96984	754	Roche Audio Visual	Purchase Card Supplier
Solihull MBC	Children & Education Services	School Concerts	Printing	D40000	18/10/2010	2798785	1632.23	Rotadex Systems Ltd	63769
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Lettings	120004	18/10/2010	2798768	-445	Rotary Club Of Solihull Festival	282424
Solihull MBC	Central services to the public	Output Tax	Debtors: Government Depts	R21000	18/10/2010	2798768	0	Rotary Club Of Solihull Festival	282424
Solihull MBC	Central services to the public	Output Tax	Debtors: Government Depts	R21000	18/10/2010	2798768	0	Rotary Club Of Solihull Festival	282424
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Lettings	120004	18/10/2010	2798768	2365	Rotary Club Of Solihull Festival	282424
Solihull MBC	Central services to the public	Income Team	Postage & Courier Services	D43000	18/10/2010	2799211	619.67	Royal Mail	7602
Solihull MBC	Central services to the public	Awards Team	Postage & Courier Services	D43000	18/10/2010	2799211	265.58	Royal Mail	7602
Solihull MBC	Children & Education Services	Heart Of England	Postage & Courier Services	D43000	01/10/2010	2784247	500	Royal Mail Group PLC	96519
Solihull MBC	Central services to the public	Electoral Registration	Postage & Courier Services	D43000	12/10/2010	2793471	6755.02	Royal Mail Group PLC	96519
Solihull MBC	Central services to the public	Electoral Registration	Postage & Courier Services	D43000	12/10/2010	2793476	3319.05	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Postage & Courier Services	D43000	13/10/2010	2794375	500	Royal Mail Group PLC	96519
Solihull MBC	Central services to the public	Electoral Registration	Postage & Courier Services	D43000	21/10/2010	2804316	2945.39	Royal Mail Group PLC	96519
Solihull MBC	Central services to the public	Electoral Registration	Postage & Courier Services	D43000	21/10/2010	2804564	1469.63	Royal Mail Group PLC	96519
Solihull MBC	Central services to the public	Electoral Registration	Postage & Courier Services	D43000	21/10/2010	2804565	6594.45	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	05/10/2010	2786429	1355	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	05/10/2010	2786701	15	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Alderbrook	Contractors	Y21000	05/10/2010	2786701	430	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Day To Day	B31001	19/10/2010	2800339	1151	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Youth ICT (Sco 09/10)	Hardware	Y13001	20/10/2010	2801109	745.25	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	21/10/2010	2804076	1022	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	22/10/2010	2805107	7420.75	RTS Technology Solutions	283222
Solihull MBC	Children & Education Services	UASC U16	Kinship Carers	D50001	04/10/2010	2785724	2103.22	REDACTED PERSONAL DATA	276541
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	12/10/2010	2793913	1691.32	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	12/10/2010	2793913	1691.31	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/10/2010	2800686	1328.6	Safehands Network (Bham South) Ltd	193659

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

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Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805244	-1946.62	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805246	2535.4	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805247	727.92	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805250	-1730.14	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805252	872.93	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805253	-592.47	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805255	811.74	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805257	537.88	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805258	-813.08	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805259	869.94	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805260	-567.44	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805261	511.86	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805263	664.75	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805265	-828.96	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805267	-1620.94	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805268	1412.7	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805269	-1060.63	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805270	1060.63	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805271	-1039.23	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805272	1039.23	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805273	-1113.16	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805274	1113.16	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805275	-665.07	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805276	665.07	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805277	-730.99	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805278	730.99	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805279	-1585.41	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805281	1562.34	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805282	573.95	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805284	872.74	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805285	1488.96	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805286	622.33	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805289	619.22	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805290	516.32	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805292	-1003.61	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805293	1099.24	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805295	2690.96	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805296	-514.47	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805298	-485.59	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805299	801.2	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805300	746.09	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805305	-537.35	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805308	560.74	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805316	563.46	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805317	-700	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805537	-2725.72	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805538	-692.27	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	22/10/2010	2805541	812.95	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806593	662.87	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806594	1261.55	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806595	1873.51	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806596	1913.46	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806597	2051.23	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806598	2176.59	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806599	2181.9	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806600	2347.99	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806601	2427.52	Scottish &Southern Energy	223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806602	3020.13	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806603	3262.16	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806604	3262.3	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806605	3556.92	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806606	3556.92	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806607	3960.28	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806608	3960.28	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806609	3974.27	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806610	3974.8	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806611	4056.67	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806612	4057.03	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806613	4180.26	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806614	4299.58	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806615	4299.64	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806616	4537.66	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806617	4781.98	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806618	4781.98	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806619	4901.99	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806620	5934.52	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806621	5640.46	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806622	5671.58	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806623	7097.14	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806624	7097.14	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806625	14155.78	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806626	14155.78	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806627	-14155.78	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806628	-7097.14	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806629	-5671.58	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806630	-4781.98	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806631	-4299.64	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806632	-4057.03	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806633	-3974.8	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806634	-3960.28	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806635	-3556.92	Scottish &Southern Energy	223412
Solihull MBC	Central services to the public	Electricity	General Creditors	S00000	25/10/2010	2806636	-3262.3	Scottish &Southern Energy	223412
Solihull MBC Solihull MBC	Central services to the public	Electricity	General Creditors	S00000 S00000	25/10/2010 25/10/2010	2806637 2806638	-2181.9 -2151.46	Scottish &Southern Energy	223412 223412
	Central services to the public	Electricity	General Creditors					Scottish &Southern Energy	
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Cleaning Equipment Archbishop Grimshaw	Cleaning Contracts Other Premise Costs	B40001 B43000	05/10/2010 05/10/2010	2786194 2786484	3571.33 2070	Scrubtec Ltd	76340 251876
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	07/10/2010	2787315	254.75	Securiguard Security Ltd Select Care Solutions	172901
Solihull MBC		UASC 16+		E29000	07/10/2010	2787315	1092.6		172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services Clients Transport Costs	C21000	07/10/2010	2787315	48	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/10/2010	2787316	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	07/10/2010	2787316	254.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/10/2010	2787317	1092.6	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/10/2010	2787317	254.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses	D62000	07/10/2010	2787320	207.4	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/10/2010	2787320	814.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	07/10/2010	2787322	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/10/2010	2787322	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	07/10/2010	2787322	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	07/10/2010	2787324	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/10/2010	2787324	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/10/2010	2787324	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/10/2010	2787585	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	07/10/2010	2787585	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/10/2010	2787585	203.8	Select Care Solutions	172901
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/10/2010	2787589	801.24	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/10/2010	2787589	424.26	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	07/10/2010	2787589	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	07/10/2010	2787594	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/10/2010	2787594	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	07/10/2010	2787597	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/10/2010	2787597	573.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/10/2010	2787597	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	07/10/2010	2787669	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/10/2010	2787669	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2792900	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2792900	900	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793213	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793215	10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793215	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793215	207.4	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793215	20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793215	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793215	814.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793217	10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793217	50.95	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793217	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793217	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793218	50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793218	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793218	10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793218	254.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793218	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793219	10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793219	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793219	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793219	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793219	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793220	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793220	10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793220	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793220	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793220	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793221	50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793221	1056.18	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793221	94.28	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793221	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793222	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793222	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793222	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793222	10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793222	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793223	12	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793223	10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793223	20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793223	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793223	101.9	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793223	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793224	10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793224	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793224	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793224	50	Select Care Solutions	172901

				Expenses					
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793245	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793245	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793245	254.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793245	20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793245	150	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793246	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793246	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793246	20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793246	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793246	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793247	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793247	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793247	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793247	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793247	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793252	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793252	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793252	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793252	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793252	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793253	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793253	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793253	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793253	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793254	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793254	50	Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+ UASC 16+	Clients Transport Costs	C21000 D62000	12/10/2010	2793254 2793254	48 254.75	Select Care Solutions	172901 172901
	Children & Education Services		Clients Expenses			2793254	254.75 80	Select Care Solutions	
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+ UASC 16+	Clients Expenses Other Contracted Services	D62000 E29000	12/10/2010 12/10/2010	2793255	1414.2	Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793255	25	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793255	60	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793255	140	Select Care Solutions	172901
Solihull MBC		UASC 16+		C21000	12/10/2010	2793255	48		172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Transport Costs Clients Expenses	D62000	12/10/2010	2793255	15	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793256	50	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793256	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793256	254.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793256	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793257	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793257	20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793257	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793257	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793257	120	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793262	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793262	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793262	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793262	254.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793262	50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793263	1037.08	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793263	52	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793263	105	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clothing & Uniforms	D91000	12/10/2010	2793263	150	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793365	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793365	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793365	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793365	1092.6	Select Care Solutions	172901
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793365	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793367	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793367	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793367	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793367	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793367	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793368	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793368	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793368	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793368	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793368	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793369	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793369	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793369	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793369	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793369	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793370	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793370	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793370	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793370	20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793370	254.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793372	1414.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793372	175	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793372	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793372	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793373	40	Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+ UASC 16+	Other Contracted Services	E29000 D62000	12/10/2010	2793373 2793373	1092.6	Select Care Solutions	172901 172901
	Children & Education Services		Clients Expenses				203.8	Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+ UASC 16+	Clients Expenses Clients Transport Costs	D62000 C21000	12/10/2010 12/10/2010	2793373 2793373	25 48	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793375	48	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793375	50	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793375	254.75	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793375	1092.6	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793376	140	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793376	1414.2	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793376	48	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793376	17.5	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793376	30	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793376	25	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793377	254.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793377	20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793377	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793377	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793377	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793377	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793378	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793378	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793378	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793378	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793378	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793380	619.14	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793380	30	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793380	55	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793380	155.55	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793381	207.4	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793381	764.82	Select Care Solutions	172901

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793381	75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793381	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793381	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793382	20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793382	364.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793382	103.7	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793382	150	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793382	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793383	764.82	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793383	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793383	207.4	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793383	150	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793384	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793384	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793384	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793384	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793384	10	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793384	25	Select Care Solutions	172901
Solihull MBC		UASC 16+		C21000	12/10/2010	2793485	48		172901
	Children & Education Services		Clients Transport Costs					Select Care Solutions	
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793485	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793485	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793485	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793486	50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793486	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793486	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793486	254.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793486	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793487	28	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793487	140	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793487	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793487	1414.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793487	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793488	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793488	155.55	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793488	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793488	12	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793489	754.24	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793489	70	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793489	52	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clothing & Uniforms	D91000	12/10/2010	2793489	100	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793490	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793490	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793490	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793490	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793491	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793491	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793491	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793491	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793491	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793494	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793494	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793494	5	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793494	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793494	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793495	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793495	900	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793495	50.95	Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793495	10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793805	25.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793805	108.69	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793805	582.72	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/10/2010	2793805	22.4	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/10/2010	2793805	509.88	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793805	9.33	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/10/2010	2793805	95.11	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793805	10.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793806	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793806	10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793806	50.95	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793806	10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793806	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793807	50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793807	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793807	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793807	254.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793807	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793808	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793808	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793808	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793808	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793809	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793809	30	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793809	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793809	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793810	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793810	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793810	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793810	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793810	25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793816	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793816	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clothing & Uniforms	D91000	12/10/2010	2793816	50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793816	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793816	50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793816	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793818	814.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793818	207.4	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793818	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793819	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793819	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793819	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793819	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793820	203.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793820	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793820	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793820	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793846	814.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793846	207.4	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793846	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793846	48	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2010	2793863	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793863	203.8	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/10/2010	2793863	48	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/10/2010	2793863	40	Select Care Solutions Select Care Solutions	172901
Community 19100	Simaion & Education Contions	0,100 101	SHOTHS EXPONDED	202000	.2/10/2010	55000	1.0	SSISSI GAIG GOIGHOID	

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

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

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

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	07/10/2010	2791205	512	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	07/10/2010	2791209	4042.68	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	13/10/2010	2794132	1098.8	Staffordshire County Council	8015
Solihull MBC	Cultural & Related Services	Pantomime	Furniture & Equipment	D10000	20/10/2010	2801119	447.04	Stage Electrics	9516
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	20/10/2010	2801119	132.96	Stage Electrics	9516
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	19/10/2010	2800337	2500	Stanley James	23311
Solihull MBC	Central services to the public	ICT: Network Support	IT Equipment & Software	D32000	15/10/2010		10324.98	Star Technology	Direct Debit Payment
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	01/10/2010	2784591	668.07	Steaming Sam Cleaning Corporation	19801
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	13/10/2010	2794262	59.55	Stevens MTR Services	48861
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	13/10/2010	2794262	799.1	Stevens MTR Services	48861
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	26/10/2010	2807135	591	Steve's Industries Ltd	140205
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	18/10/2010	2798999	464	Stitch-Ed Co UK Ltd	221351
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	18/10/2010	2798999	183.33	Stitch-Ed Co UK Ltd	221351
Solihull MBC	Children & Education Services	Lode Heath	IT Equipment & Software	D32000	19/10/2010	2800338	1089	Stone Computers	74381
Solihull MBC	Children & Education Services	Primary Partnership	Training	A32000	08/10/2010	2791693	1003.3	Stonebridge Golf Centre	70102
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	01/10/2010	2784515	681.38	Stonebridge Nursing Home	23904
Solihull MBC	Other Housing Services	Housing Associations	Other Contracted Services	E29000	14/10/2010	2796283	7310	Stonham	8055
Solihull MBC	Children & Education Services	UASC Team	Other Contracted Services	E29000	27/10/2010	2807506	10000	Stonham	8055
Solihull MBC	Environmental and Regulatory Services	Recycling Projects	Furniture & Equipment	D10000	11/10/2010	2792568	1867.8	Straight PLC	128608
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	28/10/2010	2809070	1914	Straight PLC	128608
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	28/10/2010	2809070	1788.6	Straight PLC	128608
Solihull MBC	Central services to the public	Building & Design	Professional Fees	D51000	04/10/2010	2785467	525	Subsight Surveys Ltd	225800
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	05/10/2010	2786458	23045	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	05/10/2010	2786460	12529.5	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	05/10/2010	2786462	12674.75	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	07/10/2010	2787686	588.03	Supplies For School	173598
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	07/10/2010	2787686	6.95	Supplies For School	173598
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	21/10/2010	2804106	550.43	Supplies For School	173598
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	01/10/2010	2784678	447.71	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	11/10/2010	2792153	192.8	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Inspectors	IT Equipment & Software	D32000	11/10/2010	2792153	43.64	Supplies Team Ltd	21741
Solihull MBC	Central services to the public	Application Support	IT Equipment & Software	D32000	11/10/2010	2792153	15.26	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	11/10/2010	2792153	75.75	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Craig Croft P.R.U	IT Equipment & Software	D32000	11/10/2010	2792153	95.64	Supplies Team Ltd	21741
Solihull MBC Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	11/10/2010	2792153 2792153	41.35	Supplies Team Ltd	21741 21741
Solihull MBC	Children & Education Services	Craig Croft P.R.U Craig Croft P.R.U	IT Equipment & Software	D32000 D32000	11/10/2010	2792153	54.39 27.94	Supplies Team Ltd Supplies Team Ltd	21741
Solihuli MBC	Children & Education Services Children & Education Services	Connexions ABG	IT Equipment & Software IT Equipment & Software	D32000 D32000	11/10/2010	2792153	50.6	Supplies Team Ltd Supplies Team Ltd	21741
Solihuli MBC	Central services to the public	Landlord Team	IT Equipment & Software IT Equipment & Software	D32000 D32000	11/10/2010	2792153	88.26	Supplies Team Ltd Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	IT Equipment & Software	D32000	11/10/2010	2792153	96.75	Supplies Team Ltd	21741
O-Ulandi MBC	Ocatacl consists to the mobile	In a second To a second	IT Facilities and 0. On the con-	Doggood	44/40/0043	0700450	40.7	Owner lies - To own I del	04744
Solihull MBC	Central services to the public	Income Team	IT Equipment & Software	D32000	11/10/2010	2792153	13.7	Supplies Team Ltd	21741
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	11/10/2010	2792153	41.96	Supplies Team Ltd	21741
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Smiths Wood Targ Supp Primary Strat-7	IT Equipment & Software IT Equipment & Software	D32000 D32000	11/10/2010 11/10/2010	2792153 2792153	187.46 6.95	Supplies Team Ltd Supplies Team Ltd	21741 21741
Solihull MBC				D32000 D32000	11/10/2010	2792153	169.8		21741
Solihull MBC	Children & Education Services	UASC Team	IT Equipment & Software	D32000 D32000			198	Supplies Team Ltd	21741
Solinuli MBC	Central services to the public	Building & Design	IT Equipment & Software		11/10/2010	2792153		Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core Environmental and Regulatory Services	Members Expenses Scambusters Grant	IT Equipment & Software IT Equipment & Software	D32000 D32000	11/10/2010 11/10/2010	2792153 2792153	50.09 94.5	Supplies Team Ltd Supplies Team Ltd	21741
Calibuil MADO	Control consisses to the control	Londland Toom	IT Favilian and 9 Octions	Dagoog	44/40/0040	2702452	472.02	Cumpling Toom 111	21741
Solihull MBC	Central services to the public	Landlord Team	IT Equipment & Software	D32000	11/10/2010	2792153	173.02	Supplies Team Ltd	21/47

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

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

Spring Mode Chiever & Education Services Spring Transport Earl Design Transport Colorary 1920	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solitul MRC	Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	28/10/2010	2808939	1302	T.C. Cars	8132
Sales Micro Children & Education Services Special Transport Esta District Transport California										
Solution Continuence Solution Continuence Solution Sol										
Solitul MRC										
South MBC										
Solitul MBC Children & Education Services St. Fostering Cheimsley Wood Foster Parents D50000 14/10/2010 2796/264 1461/96 Tact B6002										
Solinul MBC	Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010	2796263	1538.99	Tact	68002
Solhul MSC	Solihull MBC	Children & Education Services	,	Foster Parents	D50000	14/10/2010		1461.96	Tact	68002
Solitul MRC Children & Education Services Child Deabhilly Dom Care Clients Expenses D62000 01/10/2010 7784326 7814-8 Febra 778141 78141	Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	14/10/2010		1461.96	Tact	68002
Solitus MBC Children & Education Services Child Disability Dom Care Client & Expenses D62000 011/02/010 2784626 2534.93 Take A-Break 778141										
Solitium MRC										
Solitius MRC										
Solinul MBC Central services to the public Most Lane Depot Repair & Mainton Of Buildings B31000 28/10/2010 2008/933 1120 Tammer UK Ltd 28/25/26 Solinul MBC Children & Éducation Services Criag Croft P.R.U Agency Staff A35000 01/10/2010 278/28/26 500 Teacher Active Limited 14/22/24 Solinul MBC Children & Éducation Services Criag Croft P.R.U Agency Staff A35000 01/10/2010 278/28/28 500 Teacher Active Limited 14/22/24 Solinul MBC Children & Éducation Services Criag Croft P.R.U Agency Staff A35000 01/10/2010 278/28/28 500 Teacher Active Limited 14/22/24 Solinul MBC Children & Éducation Services Criag Croft P.R.U Agency Staff A35000 01/10/2010 278/28/28 500 Teacher Active Limited 14/22/24 Solinul MBC Children & Éducation Services Criag Croft P.R.U Agency Staff A35000 01/10/2010 278/44/29 500 Teacher Active Limited 14/22/24 Solinul MBC Children & Éducation Services Criag Croft P.R.U Agency Staff A35000 01/10/2010 278/44/29 500 Teacher Active Limited 14/22/24 Solinul MBC Children & Éducation Services Criag Croft P.R.U Agency Staff A35000 01/10/2010 278/44/29 500 Teacher Active Limited 14/22/24 Solinul MBC Children & Education Services Criag Croft P.R.U Agency Staff Reserve A35001 01/10/2010 278/44/29 500 Teacher Active Limited 14/22/24 Solinul MBC Children & Education Services Lanchester Agency Staff Classroom A35002 04/10/2010 278/57/30 Teacher Active Limited 14/22/24 Solinul MBC Children & Education Services Lanchester Agency Staff Classroom A35002 04/10/2010 278/57/30 Teacher Active Limited 14/22/24 Solinul MBC Children & Education Services Criag Croft P.R.U Agency Staff A35000 06/10/2010 278/71/2 500 Teacher Active Limited 14/22/4 Solinul MBC Children & Education Services Criag Croft P.R.U Agency Staff A35000 06/10/2010 278/37/3 500 Teacher Active Limited 14				Clients Expenses						
Solitud MBC		Children & Education Services	Child Disability Dom Care	Clients Expenses					Take-A-Break	
Solihul MBC Children & Education Services Craig Cortl P.R.U Agency Staff A55000 01/10/2010 2784829 500 Teacher Active Limited 142264	Solihull MBC	Central services to the public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	26/10/2010	2806983	1120	Tammer UK Ltd	282526
Solihul MBC Children & Education Services Crisis Crist P.R.U Agency Staff A35000 01/10/2010 278482 500 Teacher Active Limited 142284	Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	01/10/2010	2784276	500	Teacher Active Limited	142264
Solihul MBC Children & Education Services Crisig Croft P.R.U Agency Staff A35000 01/10/2010 2784282 500 Teacher Active Limited 142284	Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	01/10/2010	2784280	500	Teacher Active Limited	142264
Solihul MBC Children & Education Services Craig Croft P.R.U Agency Staff A55000 01/10/2010 2784430 500 Teacher Active Limited 142264	Solihull MBC		Craig Croft P.R.U	Agency Staff	A35000	01/10/2010	2784282	500	Teacher Active Limited	142264
Solihul MBC Children & Education Services Craig Croft P. R.U Agency Staff A35000 01/10/2010 2784431 500 Teacher Active Limited 142264	Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	01/10/2010	2784429	500	Teacher Active Limited	142264
Solihul MBC Children & Education Services Caria Croft P.R.U Agency Staff A35000 01/10/2010 2784432 500 Teacher Active Limited 14/2264	Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	01/10/2010	2784430	500	Teacher Active Limited	142264
Solihull MBC Children & Education Services Lanchester Agency Staff. Teachers A35001 Q4/10/2010 2785751 750 Teacher Active Limited 14/2264	Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	01/10/2010	2784431	500	Teacher Active Limited	142264
Solihull MBC Children & Education Services Lanchester Agency Staff. Teachers A35001 Q4/10/2010 2785751 750 Teacher Active Limited 14/2264	Solihull MBC	Children & Education Services			A35000	01/10/2010	2784432	500		142264
Solihull MBC Children & Education Services Lanchester Agency Staff: Classroom A35002 04/10/2010 2785751 750 Teacher Active Limited 14/2264	Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/10/2010		450	Teacher Active Limited	142264
Suihull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 6/10/2010 2787112 500 Teacher Active Limited 142264			Lanchester	Agency Staff: Classroom						142264
Soithull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 06/10/2010 2787113 500 Teacher Active Limited 142264	Solihull MBC	Children & Education Services	Lanchester		A35002	05/10/2010	2786550	750	Teacher Active Limited	142264
Soithull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 13/10/2010 2794379 500 Teacher Active Limited 142264	Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	06/10/2010	2787112	500	Teacher Active Limited	142264
Solihull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 06/10/2010 2784714 500 Teacher Active Limited 142264	Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	06/10/2010	2787113	500	Teacher Active Limited	142264
Soithul IMBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 13/10/2010 2794379 500 Teacher Active Limited 142264	Solihull MBC				A35000	06/10/2010		500		142264
Solihull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 13/10/2010 2794382 500 Teacher Active Limited 142264					A35000	13/10/2010	2794379		Teacher Active Limited	142264
Solihull MBC Children & Education Services Light Hall Agency Staff: Teachers A35001 14/10/2010 2795288 1450 Teacher Active Limited 142264	Solihull MBC		Craig Croft P.R.U		A35000	13/10/2010		500	Teacher Active Limited	142264
Solihull MBC Children & Education Services Hobs Moat PRU Agency Staff: Teachers A35001 14/10/2010 2796348 760 Teacher Active Limited 142264	Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	13/10/2010	2794382	500	Teacher Active Limited	142264
Solihull MBC Children & Education Services Hobs Moat PRU Agency Staff: Teachers A35001 14/10/2010 2796349 760 Teacher Active Limited 142264	Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	14/10/2010	2795298	1450	Teacher Active Limited	142264
Solihull MBC Children & Education Services Hobs Moat PRU Agency Staff: Teachers A35001 14/10/2010 2796349 760 Teacher Active Limited 142264	Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff: Teachers	A35001	14/10/2010	2796348	760	Teacher Active Limited	142264
Solihull MBC Children & Education Services Hobs Moat PRU Agency Staff: Teachers A35001 14/10/2010 2796350 760 Teacher Active Limited 142264	Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff: Teachers	A35001	14/10/2010		760	Teacher Active Limited	142264
Solihull MBC Children & Education Services Lanchester PRU Agency Staff: Teachers A35001 14/10/2010 2796359 4165 Teacher Active Limited 142264	Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff: Teachers	A35001	14/10/2010	2796350	760	Teacher Active Limited	142264
Solihull MBC Children & Education Services Lanchester PRU Agency Staff: Teachers A35001 14/10/2010 2796363 3675 Teacher Active Limited 142264	Solihull MBC		Lanchester PRU	Agency Staff: Teachers	A35001	14/10/2010	2796359	4165	Teacher Active Limited	142264
Solihull MBC Children & Education Services Lanchester Agency Staff: Teachers A35001 15/10/2010 2798322 875 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lanchester Agency Staff: Teachers A35001 15/10/2010 2798323 750 Teacher Active Limited 142264 Solihull MBC Children & Education Services Access & Inclusion Team Agency Staff A35000 18/10/2010 2799028 567.5 Teacher Active Limited 142264 Solihull MBC Children & Education Services Access & Inclusion Team Agency Staff A35000 18/10/2010 2799030 -567.5 Teacher Active Limited 142264 Solihull MBC Children & Education Services Hobs Moat PRU Agency Staff: Teachers A35001 19/10/2010 2800042 760 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 20/10/2010 28000807 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 20/10/2010 2800807 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 20/10/2010 2800810 11135 Teacher Active Limited 142264 Solihull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 21/10/2010 2804365 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 21/10/2010 2804370 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 21/10/2010 2804355 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 22/10/2010 280525 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Light Hall Agency Staff: Teachers A35001 22/10/2010 2805326 535 Teacher Active Limited 142264 Solihull MBC Children & Education Services Light Hall Agency Staff: Teachers A35001 22/10/2010 2805791 875 Teacher Active Limited 142264	Solihull MBC		Lanchester PRU	Agency Staff: Teachers	A35001	14/10/2010		3675	Teacher Active Limited	142264
Solihull MBC Children & Education Services Lanchester Agency Staff: Teachers A35001 15/10/2010 2798322 875 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lanchester Agency Staff: Teachers A35001 15/10/2010 2798323 750 Teacher Active Limited 142264 Solihull MBC Children & Education Services Access & Inclusion Team Agency Staff A35000 18/10/2010 2799028 567.5 Teacher Active Limited 142264 Solihull MBC Children & Education Services Access & Inclusion Team Agency Staff A35000 18/10/2010 2799030 -567.5 Teacher Active Limited 142264 Solihull MBC Children & Education Services Hobs Moat PRU Agency Staff: Teachers A35001 19/10/2010 2800042 760 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 20/10/2010 28000807 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 20/10/2010 2800807 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 20/10/2010 2800810 11135 Teacher Active Limited 142264 Solihull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 21/10/2010 2804365 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 21/10/2010 2804370 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 21/10/2010 2804355 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 22/10/2010 280525 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Light Hall Agency Staff: Teachers A35001 22/10/2010 2805326 535 Teacher Active Limited 142264 Solihull MBC Children & Education Services Light Hall Agency Staff: Teachers A35001 22/10/2010 2805791 875 Teacher Active Limited 142264	Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	15/10/2010	2796840	3430	Teacher Active Limited	142264
Solihull MBC Children & Education Services Lanchester Agency Staff: Teachers A35001 15/10/2010 2798323 750 Teacher Active Limited 142264 Solihull MBC Children & Education Services Access & Inclusion Team Agency Staff A35000 18/10/2010 2799028 567.5 Teacher Active Limited 142264 Solihull MBC Children & Education Services Access & Inclusion Team Agency Staff A35000 18/10/2010 2799030 -567.5 Teacher Active Limited 142264 Solihull MBC Children & Education Services Hobs Moat PRU Agency Staff: Teachers A35001 19/10/2010 2800042 760 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 20/10/2010 28000807 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 20/10/2010 2800807 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Craig Croft P.R.U Agency Staff: A35000 21/10/2010 2800810 1135 Teacher Active Limited 142264 Solihull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 21/10/2010 2804365 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 21/10/2010 2804365 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 21/10/2010 2804365 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 21/10/2010 2804355 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 22/10/2010 2805326 535 Teacher Active Limited 142264 Solihull MBC Children & Education Services Light Hall Agency Staff: Teachers A35001 22/10/2010 2805791 875 Teacher Active Limited 142264										
Solihull MBC Children & Education Services Access & Inclusion Team Agency Staff A35000 18/10/2010 2799028 567.5 Teacher Active Limited 142264 Solihull MBC Children & Education Services Access & Inclusion Team Agency Staff A35000 18/10/2010 2799030 -567.5 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 19/10/2010 2800042 760 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 20/10/2010 2800807 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 20/10/2010 2800807 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 21/10/2010 2804365 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 21/10/2010 2804370 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 21/10/2010 2804370 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 21/10/2010 2804370 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 21/10/2010 2804325 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Light Hall Agency Staff: Teachers A35001 22/10/2010 2805326 535 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lanchester Agency Staff: Teachers A35001 25/10/2010 2805791 875 Teacher Active Limited 142264	Solihull MBC		Lanchester							142264
Solihull MBC Children & Education Services Access & Inclusion Team Agency Staff A35000 18/10/2010 2799030 -567.5 Teacher Active Limited 142264 Solihull MBC Children & Education Services Hobs Moat PRU Agency Staff: Teachers A35001 19/10/2010 2800807 760 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 20/10/2010 2800807 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 20/10/2010 2800807 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff A35001 20/10/2010 2800810 1135 Teacher Active Limited 142264 Solihull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 21/10/2010 2804365 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndo										
Solihull MBC Children & Education Services Hobs Moat PRU Agency Staff: Teachers A35001 19/10/2010 2800042 760 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 20/10/2010 2800807 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 20/10/2010 2800810 1135 Teacher Active Limited 142264 Solihull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 21/10/2010 2804365 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 21/10/2010 2804370 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 21/10/2010 2804370 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 21/10/2010 2804325 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Light Hall Agency Staff: Teachers A35001 22/10/2010 280526 535 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lanchester Agency Staff: Teachers A35001 22/10/2010 2805791 875 Teacher Active Limited 142264										
Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 20/10/2010 2800807 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 20/10/2010 2800810 1135 Teacher Active Limited 142264 Solihull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 21/10/2010 2804365 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 21/10/2010 2804370 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 21/10/2010 2804370 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 21/10/2010 2804370 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Light Hall Agency Staff: Teachers A35001 22/10/2010 2805326 535 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lanchester Agency Staff: Teachers A35001 22/10/2010 2805791 875 Teacher Active Limited 142264		Children & Education Services		Agency Staff: Teachers	A35001	19/10/2010				142264
Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 20/10/2010 2800810 1135 Teacher Active Limited 142264 Solihull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 21/10/2010 2804365 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Craig Croft P.R.U Agency Staff A35000 21/10/2010 2804370 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 21/10/2010 2804370 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Light Hall Agency Staff: Teachers A35001 22/10/2010 2804370 500 Teacher Active Limited 142264 Solihull MBC Children & Education Services Light Hall Agency Staff: Teachers A35001 22/10/2010 2805326 535 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lanchester Agency Staff: Teachers A35001 25/10/2010 2805791 875 Teacher Active Limited 142264										
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Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 21/10/2010 2804525 975 Teacher Active Limited 142264 Solihull MBC Children & Education Services Light Hall Agency Staff: Teachers A35001 22/10/2010 2805326 535 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lanchester Agency Staff: Teachers A35001 25/10/2010 2805791 875 Teacher Active Limited 142264										
Solihull MBC Children & Education Services Light Hall Agency Staff: Teachers A35001 22/10/2010 2805326 535 Teacher Active Limited 142264 Solihull MBC Children & Education Services Lanchester Agency Staff: Teachers A35001 25/10/2010 2805791 875 Teacher Active Limited 142264										
Solihull MBC Children & Education Services Lanchester Agency Staff: Teachers A35001 25/10/2010 2805791 875 Teacher Active Limited 142264										

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

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

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/10/2010	2787311	10	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	07/10/2010	2787312	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/10/2010	2787312	10	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/10/2010	2787312	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/10/2010	2787312	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/10/2010	2787312	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/10/2010	2787313	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/10/2010	2787313	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/10/2010	2787313	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	07/10/2010	2787313	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/10/2010	2787313	25	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/10/2010	2787314	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/10/2010	2787314	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/10/2010	2787314	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/10/2010	2793994	160.8	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	13/10/2010	2793994	375	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	13/10/2010	2793995	225.12	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	13/10/2010	2793995	155.61	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	13/10/2010	2793995	525	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/10/2010	2793996	155.61	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	13/10/2010	2793996	525	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/10/2010	2793996	225.12	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2793997	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2793997	25	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	13/10/2010	2793997	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2793997	700 48.5	Theo Langston Care	164642 164642
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+ UASC 16+	Clients Transport Costs	C21000 D62000	13/10/2010	2793997 2793997	80.08	Theo Langston Care	164642
	Children & Education Services		Clients Expenses		13/10/2010			Theo Langston Care	
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC 18+	Clients Expenses Clients Expenses	D62000 D62000	13/10/2010 13/10/2010	2793998 2793998	350 40.04	Theo Langston Care Theo Langston Care	164642 164642
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services	E29000	13/10/2010	2793998	309.96	Theo Langston Care	164642
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses	D62000	13/10/2010	2793998	103.74	Theo Langston Care	164642
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services	E29000	13/10/2010	2793999	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	13/10/2010	2793999	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2793999	10	Theo Langston Care	164642
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2793999	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2793999	25	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2793999	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2794000	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2794000	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2794000	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	13/10/2010	2794000	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2794000	25	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	13/10/2010	2794000	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2794001	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2794001	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2794001	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	13/10/2010	2794001	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	13/10/2010	2794001	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	13/10/2010	2794002	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2794002	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2794002	12	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2794002	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	13/10/2010	2794002	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2794002	25	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	13/10/2010	2794003	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2794003	700	Theo Langston Care	164642

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2794003	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2794003	25	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2010	2794003	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	27/10/2010	2807437	55	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	27/10/2010	2807437	28.6	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	27/10/2010	2807437	6.75	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	27/10/2010	2807437	10	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Other Contracted Services	E29000	27/10/2010	2807437	221.4	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	27/10/2010	2807437	535.7	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/10/2010	2807438	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/10/2010	2807438	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	27/10/2010	2807438	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	27/10/2010	2807438	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/10/2010	2807447	10	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	27/10/2010	2807447	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/10/2010 27/10/2010	2807447 2807447	700 48.5	Theo Langston Care	164642 164642
Solihull MBC Solihull MBC	Children & Education Services	UASC 18+ UASC 18+	Clients Transport Costs	C21000 D62000	27/10/2010	2807447	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses Clients Expenses	D62000	27/10/2010	2807449	300.16	Theo Langston Care Theo Langston Care	164642
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services	E29000	27/10/2010	2807449	700	Theo Langston Care Theo Langston Care	164642
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses	D62000	27/10/2010	2807449	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses	D62000	27/10/2010	2807450	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services	E29000	27/10/2010	2807450	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/10/2010	2807450	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	27/10/2010	2807452	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807452	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	27/10/2010	2807452	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807452	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	27/10/2010	2807455	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807455	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807455	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	27/10/2010	2807455	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	27/10/2010	2807461	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	27/10/2010	2807461	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807461	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/10/2010	2807465	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	27/10/2010	2807465	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/10/2010	2807465	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	27/10/2010	2807465	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807466	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807466	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807466	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	27/10/2010	2807466	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	27/10/2010	2807508	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/10/2010	2807508	300.16	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/10/2010	2807509	300.16	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/10/2010	2807509	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	27/10/2010	2807509	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807510	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807510	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807510	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	27/10/2010	2807510	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	27/10/2010	2807510	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807513	10	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	27/10/2010	2807513	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	27/10/2010	2807513	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2010	2807513	700	Theo Langston Care	164642

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

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
O-Ulandi MBO	Oblidana 9 Education Comissa	Ontrad Adminstra	IT Familia as and 0. On the case	D32000	00/40/0040	0704050	05700	Taib at Education 14d	100010
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	School Admissions School Admissions	IT Equipment & Software	D32000 D32000	08/10/2010 08/10/2010	2791852 2791854	25793 -3829	Tribal Education Ltd Tribal Education Ltd	136613 136613
Solihull MBC	Children & Education Services Children & Education Services	School Admissions	IT Equipment & Software IT Equipment & Software	D32000	08/10/2010	2791855	-1005	Tribal Education Ltd	136613
Solihull MBC	Central services to the public	Landlord Team	Planned Works (Landlord)	B31303	18/10/2010	2798484	991.3	Tribal Property Services	125008
Solihull MBC	Central services to the public	Refurb Of Register Office	Contractors	Y21000	04/10/2010	2785612	1248.29	Trills Services Ltd	229323
Solihull MBC	Children & Education Services	St Andrews RC Ph2 Mod	Contractors	Y21000	19/10/2010	2800196	12825.68	Trills Services Ltd	229323
Solihull MBC	Children & Education Services Children & Education Services	Jubilee House	Advertising/Publicity/Promotion	D93000	01/10/2010	2784125	1037.31	Trinity Mirror Midlands Ltd	223591
								,	
Solihull MBC	Children & Education Services	Jubilee House	Advertising/Publicity/Promotion	D93000	01/10/2010	2784126	-650.75	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Lode Heath	Advertising/Publicity/Promotion	D93000	06/10/2010	2786883	479.4	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Employee Advertising	A34001	15/10/2010	2797092	463.95	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St James Jnr	Employee Advertising	A34001	28/10/2010	2809006	500	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Smith's Wood	Employee Advertising	A34001	13/10/2010	2794296	500	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Light Hall	Employee Advertising	A34001	14/10/2010	2795295	500	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Heart Of England	Employee Advertising	A34001	20/10/2010	2800605	750	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	04/10/2010	2785340	553.52	TTS	11838
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	05/10/2010	2786201	946.03	TTS	11838
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	06/10/2010	2787158	1939.05	TTS	11838
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	06/10/2010	2787195	647.6	TTS	11838
Solihull MBC	Children & Education Services	Smith's Wood Community	Furniture & Equipment	D10000	06/10/2010	2787199	2650	TTS	11838
O-Elevil MDO	Obildeen & Education Comisses	Primary	Francisco & Francisco of	D40000	07/40/0040	0704047	457.0	TTS	44000
Solihull MBC	Children & Education Services	Knowle J&I	Furniture & Equipment	D10000	07/10/2010	2791047	457.9		11838
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	05/10/2010	2786628 PC08708	551.97	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	23/09/2010		3597.4	Turkish Airlines	Purchase Card Supplier
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	12/10/2010	2793330	609	Twycross Zoo E M Zoologic SocLtd	8420
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Furniture & Equipment	D10000	15/10/2010	2797295	447	UC Blinds	122365
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/10/2010	2786469	3555.5	UK Cables Ltd	11308
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/10/2010	2805131	1321.6	UK Cables Ltd	11308
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/10/2010	2809014	3198	UK Cables Ltd	11308
Solihull MBC	Central services to the public	Application Support	Officers Expenses	D61000	05/10/2010	2786262	865	UK Oracle User Group	32520
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/10/2010	2805778	725.9	Unity Care Services Ltd	206161
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	25/10/2010	2805778	2660	Unity Care Services Ltd	206161
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	25/10/2010	2805779	2660	Unity Care Services Ltd	206161
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/10/2010	2805779	725.9	Unity Care Services Ltd	206161
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	25/10/2010	2806078	2660	Unity Care Services Ltd	206161
Solihull MBC	Children & Education Services	Regional Childrens Forum	Professional Fees	D51000	08/10/2010	2791760	2483.59	University Of Warwick	8495
Solihull MBC	Children & Education Services	Regional Childrens Forum	Professional Fees	D51000	08/10/2010	2791760	3699.11	University Of Warwick	8495
Solihull MBC	Children & Education Services	Heart Of England	Training	A32000	01/10/2010	2784341	950	University Of Wolverhampton	8498
Solihull MBC	Central services to the public	BT - One Bill	General Creditors	S00000	27/10/2010	2807514	20041.43	Uniworld Communications Ltd	264899
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	29/10/2010	2809365	927	UPS Systems PLC	122538
Solihull MBC	Children & Education Services	Lady K Leveson PCP	Contractors	Y21000	15/10/2010	2796839	2725	Varimark	109518
Solihull MBC	Children & Education Services	Dorridge Inf	Refuse Collection	B43001	13/10/2010	2794293	471.65	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	15/10/2010	2796911	1634.32	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Langley Secondary	Refuse Collection	B43001	18/10/2010	2798497	548.45	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Light Hall	Refuse Collection	B43001	18/10/2010	2798726	1342.18	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Arden	Refuse Collection	B43001	20/10/2010	2800533	1221.91	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Alderbrook	Refuse Collection	B43001	20/10/2010	2800601	754.26	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Jnr	Refuse Collection	B43001	21/10/2010	2804329	429.79	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	21/10/2010	2804600	482	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	20/10/2010	2800832	686.7	Veolia ES (UK) Ltd	150468
Solihull MBC	Central services to the public	Desktop Trading Account	IT Equipment & Software	D32000	18/10/2010	2799304	20	Viglen Ltd	8542
Solihull MBC	Central services to the public	Desktop Trading Account	IT Equipment & Software	D32000	18/10/2010	2799304	4544.2	Viglen Ltd	8542

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Central services to the public	Desktop Trading Account	IT Equipment & Software	D32000	18/10/2010	2799304	625	Viglen Ltd	8542
Solihull MBC	Central services to the public	Desktop Trading Account	IT Equipment & Software	D32000	18/10/2010	2799304	20	Viglen Ltd	8542
Solihull MBC	Central services to the public	PC Fund	IT Equipment & Software	D32000	18/10/2010	2799306	449.42	Viglen Ltd	8542
Solihull MBC	Central services to the public	Desktop Trading Account	IT Equipment & Software	D32000	26/10/2010	2807020	1582.5	Viglen Ltd	8542
Solihull MBC	Central services to the public	Desktop Trading Account	IT Equipment & Software	D32000	26/10/2010	2807020	7974.3	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	01/10/2010	2784586	532.24	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	30/09/2010	PC28703	496	Virgintrains.Co.UK	Purchase Card Supplier
Solihull MBC	Central services to the public	Vodaphone	General Creditors	S00000	14/10/2010	2796374	15627.73	Vodafone Corporate Ltd	8554
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	05/10/2010	2786525	2210	W Cox & Son	8562
Solihull MBC	Central services to the public	Sub~Contractors Tax	Inland Revenue	S02000	05/10/2010	2786525	-216	W Cox & Son	8562
Solihull MBC	Highways & Transport Services	Rural Footways	Strategic Highways Contract	E29200	28/10/2010	2809055	520	W Cox & Son	8562
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/10/2010	2800814	772	W H Smith Promotions Ltd	120752
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/10/2010	2808947	3665.1	Walsall MBC	8582
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	16/09/2010	PC87701	2157.76	Walton Web	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/10/2010	2786763	520	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	07/10/2010	2791185	8517	Warwickshire County Council	8596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Training	A32000	12/10/2010	2792854	1180	Warwickshire County Council	8596
Community IVIDO	Environmental and regulatory cervices	Couring dotors Crant	Training	7102000	12/10/2010	27 02004	1100	War Wickering County Council	0000
Solihull MBC	Children & Education Services	EIMS Service Package	Training	A32000	28/10/2010	2808968	758.6	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Forward Planning	Grant & Subscription (SCITT)	D92000	11/10/2010	2792636	4369	Warwickshire Wildlife Trust	8598
Solihull MBC	Planning & Development Services	Forward Planning	Grant & Subscription (SCITT)	D92000	11/10/2010	2792636	9007	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	06/10/2010	2787159	547.5	Waveney Publishing Ltd	69038
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	08/10/2010	2791709	2185	Waveprint	245371
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	08/10/2010	2791821	894	Waveprint	245371
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/10/2010	2799851	492	Waveprint	245371
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	21/10/2010	2804201	600	Waveprint	245371
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	21/10/2010	2804375	9028	Welcome	84903
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	21/10/2010	2804375	5498.75	Welcome	84903
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	21/10/2010	2804375	1611.25	Welcome	84903
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	21/10/2010	2804471	1527.33	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/09/2010	PC87703	527.43	West Mercia Supplies	Purchase Card Supplier
Solihull MBC	Central services to the public	Learning & Development	Training	A32000	07/10/2010	2791336	462.8	West Midlands Leaders Board	248804
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	26/10/2010	2806900	1080	West Midlands LSU Co-	282324
								Ordinators Network	
Solihull MBC	Children & Education Services	UASC U16	Privately Rented Accommodation	E29008	18/10/2010	2799314	21510	West Sussex County Council	70389
Solihull MBC	Children & Education Services	Light Hall	Cleaning Contracts	B40001	04/10/2010	2785680	7679.88	Wetton Cleaning Services Ltd	239471
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/10/2010	2804927	1200	White Young Green Consulting	66023
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/10/2010	2804928	500	White Young Green Consulting Ltd	66023
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/10/2010	2804929	850	White Young Green Consulting Ltd	66023
Solihull MBC	Central services to the public	Landlord Team	Planned Works (Landlord)	B31303	27/10/2010	2807291	3700	White Young Green Consulting Ltd	66023
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	07/10/2010	2791187	3000	Whitesmore Neighboughhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Client Sponsored Day Care	D62030	18/10/2010	2799262	1042.8	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Client Sponsored Day Care	D62030	18/10/2010	2799257	858	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Client Sponsored Day Care	D62030	18/10/2010	2799259	975	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	21/10/2010	2804634	3000	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2010	2804635	1337.7	Windy Arbor Neighbourhood Nursery-Beechwood	130963

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
O-Ulandi MDO	Oblidana 9 Education Comisso	Ontart Francisch Inda Tallian	Maradala	D11000	40/40/0040	0700050	0.45	We also	00004
Solihull MBC Solihull MBC	Children & Education Services	Sstart-Evry Childa Talker Sstart-Evry Childa Talker	Materials Materials	D11000	12/10/2010 12/10/2010	2792856 2792856	345 3.95	Winslow Winslow	29881 29881
Solihull MBC	Children & Education Services Children & Education Services	Sstart-Evry Childa Talker Sstart-Evry Childa Talker	Materials	D11000	12/10/2010	2792856	341.25	Winslow	29881
Solihull MBC	Children & Education Services Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	07/10/2010	2791186	3000	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Examination Fees	D52000	06/10/2010	2786891	2596.78	WJEC	48334
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	15/10/2010	2796994	1062.71	WMS	34196
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/10/2010	2808960	3393.93	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	04/10/2010	2784882	3710	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	19/10/2010	2800141	1005.72	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	19/10/2010	2800142	1046.55	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	19/10/2010	2800142	4759.94	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	06/09/2010	PC74156	468.41	WP-Merchandise Ide	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Regeneration Of The North	Consultants	Y31000	18/10/2010	2799014	1353	Wragge & Co LLP	8726
Solihull MBC	Cultural & Related Services	Leisure Ppp	Professional Fees	D51000	12/10/2010	2793696	600	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000	13/10/2010	2794896	6888.64	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000	13/10/2010	2794897	4464.02	WSP UK	217189
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Consultants	Y31000	13/10/2010	2794898	3279.66	WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 De-Truncked Structure	Consultants	Y31000	13/10/2010	2794899	6190.89	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Maintenance	Professional Fees	D51000	13/10/2010	2794901	525.34	WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	13/10/2010	2794925	4410.52	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Maintenance	Professional Fees	D51000	13/10/2010	2794926	6051.92	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000	13/10/2010	2794928	3308.76	WSP UK	217189
Solihull MBC	Highways & Transport Services	Norton Lane / Wood Lane	Consultants	Y31000	13/10/2010	2794930	121.66	WSP UK	217189
Solihull MBC	Highways & Transport Services	Chester Road / Beechcroft Road	Consultants	Y31000	13/10/2010	2794930	164.25	WSP UK	217189
Solihull MBC	Highways & Transport Services	Olton Road - Route	Consultants	Y31000	13/10/2010	2794930	81.52	WSP UK	217189
Solihull MBC	Highways & Transport Services	Monkspath Hall Cycle Ph2	Consultants	Y31000	13/10/2010	2794930	205.01	WSP UK	217189
Solihull MBC	Highways & Transport Services	Poplar Road / Station Road - Route	Consultants	Y31000	13/10/2010	2794930	121.66	WSP UK	217189
Solihull MBC	Highways & Transport Services	Haslucks Green Road / Sansome Road	Consultants	Y31000	13/10/2010	2794930	121.66	WSP UK	217189
Solihull MBC	Highways & Transport Services	Moorend Avenue Crossing	Consultants	Y31000	13/10/2010	2794932	1333.06	WSP UK	217189
Solihull MBC	Highways & Transport Services	Lanchester Way	Consultants	Y31000	13/10/2010	2794937	660.21	WSP UK	217189
Solihull MBC	Highways & Transport Services	Moorend Avenue Crossing	Consultants	Y31000	13/10/2010	2794937	498.27	WSP UK	217189
Solihull MBC	Highways & Transport Services	Powered 2 Wheelers	Professional Fees	D51000	15/10/2010	2797332	6980.19	WSP UK	217189
Solihull MBC	Highways & Transport Services	A34 Travel Planning	Professional Fees	D51000	15/10/2010	2797333	3698.16	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	19/10/2010	2800200	2184.56	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	19/10/2010	2800201	1408.06	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	19/10/2010	2800202	727.4	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	19/10/2010	2800203	1359.85	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	19/10/2010	2800204	724.52	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	19/10/2010	2800206	282.37	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	19/10/2010	2800206	1800	WSP UK	217189
Solihull MBC	Children & Education Services	Alderbrook	Printing	D40000	08/09/2010	PC46538	1012.53	WWW.Cartridgesave.Co.U	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hobs Moat PRU	Materials	D11000	19/09/2010	PC12376	454.44	WWW.Furnitureatwork.Co	Purchase Card Supplier
Solihull MBC	Children & Education Services	Arden	IT Equipment & Software	D32000	23/09/2010	PC35764	496.97	WWW.Mcscom.Co.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Arden	IT Equipment & Software	D32000	09/09/2010	PC71372	763.69	WWW.Mcscom.Co.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Arden	Postage & Courier Services	D43000	27/09/2010	PC51166	515	WWW.Neopost.Co.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Contractors	Y21000	12/10/2010	2793847	196451.61	Wygar Construction Co Ltd	24744
Solihull MBC	Children & Education Services	Heart Of England Mod Ph 3	Contractors	Y21000	12/10/2010	2793849	87342.5	Wygar Construction Co Ltd	24744
Solihull MBC Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000 D40001	18/10/2010 19/10/2010	2798619 2799971	1583.38 2988.37	Xenith Ltd Xerox Office Supplies Ltd	89577 11951
SUITIUII IVIBC	Central services to the public	Digital Print	Photocopying	D4000 I	19/10/2010	Z199911	2900.37	Aerox Office Supplies Ltd	11901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Body Hame		Cost Centre Description	Detailed Expenses Type	Code	Date	Transaction Number	Amount 2.5	Supplier Name	Заррнег ів
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	29/10/2010	2809379	-283.52	Xerox Office Supplies Ltd	11951
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	29/10/2010	2809379	-59.4	Xerox Office Supplies Ltd	11951
Solihull MBC	Central services to the public	Digital Print	Stationery	D41000	29/10/2010	2809379	-129	Xerox Office Supplies Ltd	11951
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/10/2010	2799162	663.78	XMA Ltd	8744
Solihull MBC	Children & Education Services	Connexions ABG	Advertising/Publicity/Promotion	D93000	21/10/2010	2804351	842	Yen2 Ltd	101246
Solihull MBC	Children & Education Services	Connexions ABG	Advertising/Publicity/Promotion	D93000	21/10/2010	2804572	1755	Yen2 Ltd	101246
Solihull MBC	Children & Education Services	Connexions ABG	Advertising/Publicity/Promotion	D93000	21/10/2010	2804572	2080	Yen2 Ltd	101246
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	14/09/2010	PC55527	447.9	Yorkshire Purchasing O	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	05/10/2010	2786588	1947.53	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	18/10/2010	2798891	562.61	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	20/10/2010	2800670	2347.36	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	22/10/2010	2805351	1200	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	22/10/2010	2805462	2415.7	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	25/10/2010	2806196	469.75	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Heart Of England	Link Courses	D52003	20/10/2010	2800836	1500	Young Enterprise West Midlands	135538
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	08/10/2010	2791580	17692.14	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	08/10/2010	2791685	17121.43	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	28/10/2010	2808969	22250	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Youth Offending Team	Other Fees	D52000	27/10/2010	2807342	5564	Youth Justice Board For England & Wales	63243
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/10/2010	2806079	780	Youth Support	281720
Solihull MBC	Children & Education Services	San Souci	Cleaning Contracts	B40001	19/10/2010	2800185	345	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Peterbrook J&I	Cleaning Contracts	B40001	19/10/2010	2800185	350.78	Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	19/10/2010	2800185	86.69	Zenith Contractors	8767
Solihull MBC	Central services to the public	Recovery Account	Professional Fees	D51000	08/10/2010	2791826	22312.5	Zurich Insurance Co	8774
Solihull MBC	Central services to the public	Contingency Fund	Professional Fees	D51000	21/10/2010	2804763	8000	Zurich Insurance Co	8774