

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	Libraries Resources Fund	Books	D11410	17/12/2010	2857562	500	220 Soft Ltd	229620
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	09/12/2010	2848022	59417.36	A C Lloyd	279835
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2010	2848603	1188	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2010	2848576	1428	A S C Birch	9523
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	09/12/2010	2848628	442	A S C Birch	9523
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	09/12/2010	2848629	504	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2010	2848580	702	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	09/12/2010	2848578	990	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2010	2848575	1474	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2010	2848581	992	A S C Birch	9523
Solihull MBC	Children & Education Services	St Peter's	Other Employee Costs	A39000	02/12/2010	2842892	1122	A Taste For	285573
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844377	1497.87	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844390	1123.4	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844384	1853.62	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844385	1404.26	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844379	1404.26	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844388	1404.26	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	06/12/2010	2844391	1123.4	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844375	1357.45	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844389	1021.28	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844378	1404.26	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844386	1404.26	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844387	2059.57	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844376	1479.15	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844383	1685.11	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844381	1591.49	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	09/12/2010	2847916	995	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	03/12/2010	2843389	260	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	01/12/2010	2838642	1609	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	09/12/2010	2847916	995	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	03/12/2010	2843389	975	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	03/12/2010	2843389	796	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	03/12/2010	2843389	199	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	09/12/2010	2847916	370	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	01/12/2010	2838638	747	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	03/12/2010	2843389	130	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	09/12/2010	2847916	975	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	09/12/2010	2847916	130	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	03/12/2010	2843214	943	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	03/12/2010	2843389	796	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	03/12/2010	2843389	185	ABC Teachers	189821
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/12/2010	2847745	770.66	Accord Housing	23450
Solihull MBC	Children & Education Services	Balsall Common J&I	Cleaning Contracts	B40001	13/12/2010	2849786	3104.17	Ace Cleaning	48575
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850792	1003.28	Active Angels	131744

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	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850791	1270.82	Active Angels	131744
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	13/12/2010	2849965	1554	Active Visual	57805
Solihull MBC	Children & Education Services	Coppice Jnr	Alarms	B43002	09/12/2010	2847090	679.05	ADT Fire &	10132
Solihull MBC	Children & Education Services	Yorkswood J&I	Alarms	B43002	13/12/2010	2850934	677.64	ADT Fire And	206540
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	07/12/2010	2845436	963.31	A-Kleen	105447
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	09/12/2010	2847970	3718	A-Line Coaches	222599
Solihull MBC	Central Services to the Public	Car Loans Raised	Other Long Term Assets	Q42000	03/12/2010	2843619	4887	Allen Ford	285275
Solihull MBC	Cultural & Related Services	Back To Netball	Advertising/Publicity/Promotion	D93000	01/12/2010	2838949	800	Alliance	75288
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	07/12/2010	2845511	3476.51	Alpha Nursing &	206961
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	07/12/2010	2845512	4552.93	Alpha Nursing &	206961
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	01/12/2010	2838816	3960	Altman	101297
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	09/12/2010	2847934	6820	AM PM Travel	275373
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	11/11/2010	PC64307	445.69	Amazon EU	Purchase Card
Solihull MBC	Cultural & Related Services	Active Workforce	Furniture & Equipment	D10000	06/11/2010	PC77654	517.2	Amazon EU	Purchase Card
Solihull MBC	Cultural & Related Services	Active Workforce	Furniture & Equipment	D10000	19/11/2010	PC63583	1603.32	Amazon EU	Purchase Card
Solihull MBC	Cultural & Related Services	Active Workforce	Furniture & Equipment	D10000	20/11/2010	PC76788	1689.52	Amazon EU	Purchase Card
Solihull MBC	Cultural & Related Services	Active Workforce	Furniture & Equipment	D10000	20/11/2010	PC77695	1689.52	Amazon EU	Purchase Card
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Training	A32000	17/12/2010	2857580	800	Andy Thurman	239372
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850778	2340.98	Angels Daycare	97485
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	08/12/2010	2846381	55142.41	Apcoa Parking	201518
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Planned	B31002	02/12/2010	2842680	695	Arden Gates Ltd	275893
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	02/12/2010	2843010	505.45	Argos Business	47158
Solihull MBC	Children & Education Services	16 + (S24) 18+ Not In Educ	Client Leaving Care Grant	D62020	12/11/2010	PC53956	499.98	Argos Retail	Purchase Card
Solihull MBC	Planning & Development Services	Town Centre Management	Other Fees	D52000	14/12/2010	2851806	445	Aries	221331
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	15/12/2010	2853311	807	Arrow County	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	02/12/2010	2843153	1474.95	Arrow County	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	02/12/2010	2843149	1538.69	Arrow County	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	15/12/2010	2853290	2351.44	Arrow County	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	02/12/2010	2843148	1518.61	Arrow County	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	02/12/2010	2843146	1320.8	Arrow County	6340
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	IT Equipment & Software	D32000	01/12/2010	2838659	2410.85	Artifax Software	48048
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	10/12/2010	2849352	5300	Artis Education	239663
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	14/12/2010	2851859	10.1	Askews Library	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	08/12/2010	2846231	400.86	Askews Library	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	14/12/2010	2851857	1220.29	Askews Library	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	08/12/2010	2846231	511.16	Askews Library	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	14/12/2010	2851859	107.26	Askews Library	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	08/12/2010	2846231	704.56	Askews Library	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	14/12/2010	2851859	0.5	Askews Library	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	08/12/2010	2846231	380.31	Askews Library	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	08/12/2010	2846231	244.04	Askews Library	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	14/12/2010	2851859	2155.88	Askews Library	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	14/12/2010	2851859	188.85	Askews Library	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	10/12/2010	2849448	597.47	Askews Library	6562

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	Libraries Resources Fund	Books	D11410	20/12/2010	2862664	725.08	Askews Library	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	20/12/2010	2862664	1520.63	Askews Library	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	20/12/2010	2862664	1738.33	Askews Library	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	20/12/2010	2862664	181.76	Askews Library	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	20/12/2010	2862664	936.29	Askews Library	6562
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	13/12/2010	2850675	1250	Aspects	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	13/12/2010	2850322	1000	Aspects	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	13/12/2010	2850322	200	Aspects	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	13/12/2010	2850675	250	Aspects	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/12/2010	2857443	1250	Aspects	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/12/2010	2857439	1000	Aspects	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/12/2010	2857443	250	Aspects	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/12/2010	2857439	200	Aspects	61897
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	02/12/2010	2842703	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	13/12/2010	2850704	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/12/2010	2850673	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	02/12/2010	2842704	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	02/12/2010	2842705	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/12/2010	2850674	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/12/2010	2850672	575	Aspire	119244
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	02/12/2010	2842862	622	Aspire People	190241
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	13/12/2010	2850413	945	Aspire People	190241
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	17/12/2010	2857573	717	Aspire People	190241
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850765	4013.1	Asquith Court	52772
Solihull MBC	Children & Education Services	Hobs Moat PRU	Examination Fees	D52001	02/12/2010	2843091	1145.7	Assessment &	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	08/12/2010	2845783	42.7	Assessment &	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	08/12/2010	2845785	1488.1	Assessment &	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	08/12/2010	2845785	258.8	Assessment &	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	08/12/2010	2845785	420.55	Assessment &	34231
Solihull MBC	Children & Education Services	Langley Secondary	Examination Fees	D52001	08/12/2010	2845998	517.6	Assessment &	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	08/12/2010	2845783	85.4	Assessment &	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	08/12/2010	2845783	298.9	Assessment &	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	08/12/2010	2845783	85.4	Assessment &	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	08/12/2010	2845785	517.6	Assessment &	34231
Solihull MBC	Children & Education Services	Alderbrook	Examination Fees	D52001	08/12/2010	2846254	810.9	Assessment &	34231
Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	10/12/2010	2849047	808.75	Assessment &	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	08/12/2010	2845785	11.5	Assessment &	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	08/12/2010	2845783	42.7	Assessment &	34231
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	03/12/2010	2843265	4000	Assurix Ltd	285320
Solihull MBC	Children & Education Services	Heart Of England	Cleaning Contracts	B40001	01/12/2010	2838845	11130.96	Atlas	266201
Solihull MBC	Children & Education Services	Heart Of England	Cleaning Contracts	B40001	16/12/2010	2857409	11130.96	Atlas	266201
Solihull MBC	Highways & Transport Services	TH&E Service Development	Professional Fees	D51000	03/12/2010	2843812	2380	Audit	6806
Solihull MBC	Planning & Development Services	N Arran Way Mon Officer	Professional Fees	D51000	03/12/2010	2843812	1700	Audit	6806
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Professional Fees	D51000	03/12/2010	2843812	1190	Audit	6806

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	Journey 4 Success Geo	Professional Fees	D51000	03/12/2010	2843812	510	Audit	6806
Solihull MBC	Planning & Development Services	S U Devlmt Co-Ordinator	Professional Fees	D51000	03/12/2010	2843812	510	Audit	6806
Solihull MBC	Central Services to the Public	Awards Team	Professional Fees	D51000	03/12/2010	2843812	4326	Audit	6806
Solihull MBC	Planning & Development Services	Steps To Opportunities	Professional Fees	D51000	03/12/2010	2843812	510	Audit	6806
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Professional Fees	D51000	03/12/2010	2843812	2380	Audit	6806
Solihull MBC	Children & Education Services	Early Years Partnership	Professional Fees	D51000	03/12/2010	2843812	1615	Audit	6806
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	14/12/2010	2851067	27250	Audit	6806
Solihull MBC	Planning & Development Services	Journey 4 Success Geo	Professional Fees	D51000	16/12/2010	2857395	67.5	Audit	6806
Solihull MBC	Planning & Development Services	S U Devlmt Co-Ordinator	Professional Fees	D51000	16/12/2010	2857395	67.5	Audit	6806
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Professional Fees	D51000	16/12/2010	2857395	770	Audit	6806
Solihull MBC	Planning & Development Services	Steps To Opportunities	Professional Fees	D51000	16/12/2010	2857395	67.5	Audit	6806
Solihull MBC	Central Services to the Public	Awards Team	Professional Fees	D51000	17/12/2010	2858103	12068	Audit	6806
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Professional Fees	D51000	16/12/2010	2857395	135	Audit	6806
Solihull MBC	Planning & Development Services	N Arran Way Mon Officer	Professional Fees	D51000	16/12/2010	2857395	492.5	Audit	6806
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	02/12/2010	2842992	2410	B Hipkiss T/A	225799
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	09/12/2010	2847876	2410	B Hipkiss T/A	225799
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	16/12/2010	2857378	2410	B Hipkiss T/A	225799
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	16/12/2010	2857377	4820	B Hipkiss T/A	225799
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	13/12/2010	2850889	1200	B2Net Ltd	184798
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	06/12/2010	2844650	5000	Baart Harries	248582
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	06/12/2010	2844652	3000	Baart Harries	248582
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Agency Staff	A35000	08/12/2010	2845912	840	Badenoch &	7406
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Agency Staff	A35000	08/12/2010	2846021	763	Badenoch &	7406
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Agency Staff	A35000	08/12/2010	2846024	-1071	Badenoch &	7406
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Agency Staff	A35000	08/12/2010	2846026	-996.63	Badenoch &	7406
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	06/12/2010	2844422	742.2	Badger Books &	253447
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Furniture & Equipment	D10000	16/12/2010	2857516	480	Baker Ward Ltd	235528
Solihull MBC	Children & Education Services	B Common C Centre	Cleaning Contracts	B40001	17/12/2010	2857739	504	Balsall Common	203701
Solihull MBC	Planning & Development Services	Land At Meriden	Contractors	Y21000	09/12/2010	2848027	999	Barcham Trees	23206
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Contractors	D52000	10/12/2010		28.08	Barclays	Direct Debit
Solihull MBC	Children & Education Services	Arts Complex Hirings	Transport-Contract Hire	D52000	10/12/2010		25	Barclays	Direct Debit
Solihull MBC	Children & Education Services	Langley Arts & Sports	Transport-Contract Hire	D52000	10/12/2010		9.51	Barclays	Direct Debit
Solihull MBC	Children & Education Services	Langley Arts & Sports	Community Care	D52000	10/12/2010		0.15	Barclays	Direct Debit
Solihull MBC	Children & Education Services	Langley Arts & Sports	Community Care	D52000	10/12/2010		15	Barclays	Direct Debit
Solihull MBC	Children & Education Services	Income Team	Transport-Contract Hire	D52900	10/12/2010		6216.15	Barclays	Direct Debit
Solihull MBC	Adult Social Care	Income Team	Extra District Transport	D52900	10/12/2010		4.03	Barclays	Direct Debit
Solihull MBC	Adult Social Care	Income Team	Transport-Contract Hire	D52900	10/12/2010		36	Barclays	Direct Debit
Solihull MBC	Children & Education Services	Arts Complex Hirings	Transport-Contract Hire	D52000	10/12/2010		921.22	Barclays	Direct Debit
Solihull MBC	Children & Education Services	Arts Complex Hirings	Other Employee Costs	D52000	10/12/2010		3.41	Barclays	Direct Debit
Solihull MBC	Children & Education Services	Arts Complex Hirings	Cleaning Contracts	D52000	10/12/2010		30	Barclays	Direct Debit
Solihull MBC	Children & Education Services	HRA Client Mgt A/C	Transport-Contract Hire	D52702	10/12/2010		633.55	Barclays	Direct Debit
Solihull MBC	Children & Education Services	HRA Client Mgt A/C	Transport-Contract Hire	D52702	10/12/2010		0.45	Barclays	Direct Debit
Solihull MBC	Children & Education Services	Theatre Bar	Transport-Contract Hire	D52000	10/12/2010		31.44	Barclays	Direct Debit
Solihull MBC	Children & Education Services	Theatre Bar	Transport-Contract Hire	D52000	10/12/2010		25	Barclays	Direct Debit

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	06/12/2010	2844540	13600	Barford Care	165519
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	16/12/2010	2857392	3857.14	Barnardos	121075
Solihull MBC	Planning & Development Services	Building Control Holding	Professional Fees	D51000	15/12/2010	2852729	28.22	Barneveld	218451
Solihull MBC	Children & Education Services	Building Control Holding	Professional Fees	D51000	15/12/2010	2852729	645	Barneveld	218451
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850733	1705.57	Beechwood	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2010	2862501	617.4	Beechwood	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2010	2862602	2778.3	Beechwood	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2010	2862603	2428.44	Beechwood	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2010	2862500	668.85	Beechwood	7949
Solihull MBC	Central Services to the Public	Oracle Refresh	Consultants	Y31000	16/12/2010	2857281	4000	Belife	281548
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	15/12/2010	2852949	539.05	Beverages	100222
Solihull MBC	Children & Education Services	Arden	Materials	D11000	15/12/2010	2852949	165.82	Beverages	100222
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	13/12/2010	2850470	733.35	Bibby Financial	8371
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	15/12/2010	2852962	733.35	Bibby Financial	8371
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Vehicles User Damage	C30200	10/12/2010	2849374	480	Bickford Truck	285732
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	08/12/2010	2846405	667.68	Biffa Waste	29923
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	10/12/2010	2849401	500	Biffa Waste	29923
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	10/12/2010	2849365	600	Biffa Waste	29923
Solihull MBC	Children & Education Services	Section 17 South/Central	Client Sponsored Day Care	D62030	07/12/2010	2845546	740	Billy Bears	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2010	2862611	5016.38	Billy Bears	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2010	2862610	1337.7	Billy Bears	102085
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	03/12/2010	2843558	805	Biotects Ltd	285569
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	15/12/2010	2852966	492	Birmingham	131135
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	08/12/2010	2846375	1070.1	Birmingham City	8616
Solihull MBC	Environmental and Regulatory	Pest Control	Other Fees	D52000	03/12/2010	2843733	493.62	Birmingham	110603
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	09/12/2010	2847763	1300	Birmingham	34755
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	13/12/2010	2850614	752.72	Birmingham	61285
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	13/12/2010	2850611	766.25	Birmingham	61285
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	03/12/2010	2843425	984	Blooming	8970
Solihull MBC	Children & Education Services	Langley Secondary	Maintenance Of Grounds	B30000	06/12/2010	2844224	875.63	Blooming	8970
Solihull MBC	Children & Education Services	Alderbrook	Maintenance Of Grounds	B30000	07/12/2010	2845215	741.96	Blooming	8970
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	02/12/2010	2843222	554.17	Blooming	8970
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/12/2010	2851421	48	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/12/2010	2851422	915	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/12/2010	2851422	247.4	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/12/2010	2851434	247.4	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/12/2010	2851434	48	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851795	585	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/12/2010	2851429	48	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/12/2010	2851794	38.06	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851426	915	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/12/2010	2851435	585	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/12/2010	2851426	48	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851425	340.38	Blueberry	208121

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	14/12/2010	2851425	62.1	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/12/2010	2851425	48	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/12/2010	2851794	181.5	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/12/2010	2851422	48	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/12/2010	2851795	60	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/12/2010	2851425	247.4	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/12/2010	2851421	915	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/12/2010	2851794	209.34	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/12/2010	2851794	368.5	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/12/2010	2851434	585	Blueberry	208121
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	14/12/2010	2851433	185.55	Blueberry	208121
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	14/12/2010	2851433	10	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/12/2010	2851413	123.7	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851430	915	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/12/2010	2851424	915	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/12/2010	2851424	267.4	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851410	340.38	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/12/2010	2851428	48	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/12/2010	2851428	40	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851795	915	Blueberry	208121
Solihull MBC	Children & Education Services	UASC U16	Other Contracted Services	E29000	14/12/2010	2851433	585	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851413	214.5	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851413	335.5	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/12/2010	2851430	40	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/12/2010	2851424	585	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/12/2010	2851424	48	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/12/2010	2851435	915	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/12/2010	2851410	48	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851428	915	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/12/2010	2851795	48	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/12/2010	2851429	30	Blueberry	208121
Solihull MBC	Children & Education Services	UASC U16	Other Contracted Services	E29000	14/12/2010	2851433	915	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851794	67	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/12/2010	2851422	585	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/12/2010	2851435	48	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851428	585	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/12/2010	2851434	915	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851794	33	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/12/2010	2851430	48	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/12/2010	2851435	267.4	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851410	224.87	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851410	217.62	Blueberry	208121
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	14/12/2010	2851433	24	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851429	585	Blueberry	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/12/2010	2851421	585	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851426	585	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/12/2010	2851421	247.4	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/12/2010	2851410	247.4	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851410	-224.87	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851425	217.62	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851429	915	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851430	585	Blueberry	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/12/2010	2851426	40	Blueberry	208121
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	17/12/2010	2858061	429	Blueberry	208121
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	17/12/2010	2858061	671	Blueberry	208121
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	01/12/2010	2838939	652.05	BNP Paribas	171558
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/12/2010	2850584	499	Boardworks Ltd	87810
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850788	6441.54	Bosworth Wood	130961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850789	668.85	Bosworth Wood	130961
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	15/12/2010	2853666	874.3	Brake Bros	9490
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Catering Provisions	D20000	15/12/2010	2853069	441.2	Brake Bros	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	15/12/2010	2853671	529.69	Brake Bros	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	15/12/2010	2853063	779.86	Brake Bros	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/12/2010	2853575	477.54	Brake Bros	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/12/2010	2853428	518.96	Brake Bros	9490
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	15/12/2010	2853571	632.91	Brake Bros	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	15/12/2010	2853070	501.22	Brake Bros	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	15/12/2010	2853068	441.31	Brake Bros	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/12/2010	2853566	1013.76	Brake Bros	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/12/2010	2853061	844.91	Brake Bros	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	03/12/2010	2843248	144.93	Brake Bros	9490
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	15/12/2010	2853668	752.91	Brake Bros	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	15/12/2010	2853574	565.52	Brake Bros	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	15/12/2010	2853064	717.34	Brake Bros	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/12/2010	2853573	597.32	Brake Bros	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	15/12/2010	2853427	547.62	Brake Bros	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	15/12/2010	2853429	514.61	Brake Bros	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/12/2010	2853430	500.92	Brake Bros	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	15/12/2010	2853576	443.66	Brake Bros	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	15/12/2010	2853567	988.59	Brake Bros	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/12/2010	2853426	807.39	Brake Bros	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/12/2010	2853062	906.89	Brake Bros	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	15/12/2010	2853568	811.35	Brake Bros	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	15/12/2010	2853672	508.5	Brake Bros	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	15/12/2010	2853670	475.31	Brake Bros	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	15/12/2010	2853065	643.04	Brake Bros	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	15/12/2010	2853569	608.23	Brake Bros	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	15/12/2010	2853067	442.4	Brake Bros	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	15/12/2010	2853669	615.95	Brake Bros	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/12/2010	2853667	811.58	Brake Bros	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	03/12/2010	2843248	303.91	Brake Bros	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/12/2010	2853572	599.59	Brake Bros	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/12/2010	2853066	583.42	Brake Bros	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	15/12/2010	2853570	645.17	Brake Bros	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	17/12/2010	2858364	508.09	Brake Bros	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	17/12/2010	2858363	562.13	Brake Bros	9490
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	08/12/2010	2846327	774.46	Bribar Table	133686
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/12/2010	2862528	-97.68	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/12/2010	2862528	97.68	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/12/2010	2862529	-15049.52	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/12/2010	2862531	-8433.03	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/12/2010	2862531	8433.03	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/12/2010	2862529	48843.38	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/12/2010	2862559	549.48	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/12/2010	2862555	1150.85	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/12/2010	2862529	15049.52	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/12/2010	2862528	1119.62	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/12/2010	2862531	119019.12	British Gas	133203
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	20/12/2010	2862641	655	British	25251
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	07/12/2010	2845549	349.61	Bromford	60417
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	07/12/2010	2845549	-0.47	Bromford	60417
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	07/12/2010	2845549	-0.03	Bromford	60417
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	07/12/2010	2845549	391.23	Bromford	60417
Solihull MBC	Children & Education Services	School Improvement Partnr	Professional Fees	D51000	01/12/2010	2838833	1100	Brooke School	221953
Solihull MBC	Children & Education Services	School Improvement Partnr	Professional Fees	D51000	01/12/2010	2838831	2200	Brooke School	221953
Solihull MBC	Children & Education Services	Streetsbrook Inf PCP	Consultants	Y31000	08/12/2010	2846431	690	Brown	215517
Solihull MBC	Children & Education Services	Lady K Leveson PCP	Consultants	Y31000	09/12/2010	2848020	731.25	Brown	215517
Solihull MBC	Children & Education Services	Streetsbrook Inf PCP	Consultants	Y31000	09/12/2010	2848019	1598.75	Brown	215517
Solihull MBC	Environmental and Regulatory	Environmental Protection	Professional Fees	D51000	20/12/2010	2862667	650	Brunel	240048
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	09/12/2010	2847900	684.91	BT Business	241969
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	13/12/2010	2850860	661.71	BT Global	138961
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	02/12/2010	2843130	661.71	BT Global	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	13/12/2010	2849727	16384.26	BT Global	138961
Solihull MBC	Environmental and Regulatory	CCTV Revenue Account	Furniture & Equipment	D10000	10/12/2010	2849371	5485.8	BT Redcare	78028
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/12/2010	2845787	15	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/12/2010	2845787	703.18	Burconix Ltd	220631
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	03/12/2010	2843545	813.94	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	-12.19	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	-4.39	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	29.95	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	134.75	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	5.27	Burlington	9696

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	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	-12.19	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	-5.09	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	9.65	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	34.95	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	61.9	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	30.95	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	139.9	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	34.95	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	61.9	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	77.85	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	129.75	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	20.73	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	5.27	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	-4.39	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	-2.19	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	-8.97	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	-2.09	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	-3.39	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	69.95	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	139.9	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	21/12/2010	2863571	474.38	Burlington	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	20/12/2010	2862526	51.9	Burlington	9696
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850759	7914.73	Busy Bees	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850760	9631.44	Busy Bees	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850761	2876.06	Busy Bees	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850764	5963.92	Busy Little Bees	52108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850795	947.54	Buttercups &	143990
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850796	3344.25	Buttercups &	143990
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	10/12/2010	2849056	450	BXL Services	228729
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	02/12/2010	2842865	650	BXL Services	228729
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/12/2010	2844555	871.43	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	03/12/2010	2843669	4028	By The Bridge	108127
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/12/2010	2844560	3694.8	By The Bridge	108127
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/12/2010	2844568	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/12/2010	2844571	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	03/12/2010	2843669	163.43	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/12/2010	2857889	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/12/2010	2857893	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/12/2010	2857894	3765.39	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/12/2010	2857895	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/12/2010	2857887	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/12/2010	2857897	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/12/2010	2857882	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/12/2010	2857896	3963.57	By The Bridge	108127

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+	External Fostering	E29006	17/12/2010	2857891	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	09/12/2010	2847196	-1742.86	By The Bridge	108127
Solihull MBC	Central Services to the Public	Landlord Team	IT Equipment & Software	D32000	20/12/2010	2862654	167.24	Bytes	149549
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	20/12/2010	2862654	167.24	Bytes	149549
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	20/12/2010	2862654	13.16	Bytes	149549
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	20/12/2010	2862654	30.32	Bytes	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/12/2010	2862654	501.72	Bytes	149549
Solihull MBC	Central Services to the Public	Accounts Payable	IT Equipment & Software	D32000	20/12/2010	2862654	248.43	Bytes	149549
Solihull MBC	Central Services to the Public	Business Intelligence	Software	Y13002	20/12/2010	2862654	3224.08	Bytes	149549
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	13/12/2010	2849846	540	C & H Bradbury	105573
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	13/12/2010	2850071	432	C & H Bradbury	105573
Solihull MBC	Environmental and Regulatory	Public Health Act Funeral	General Creditors	S00000	13/12/2010	2849683	871	C Bastock	9719
Solihull MBC	Children & Education Services	Childrens Social Work	Training	A32000	17/12/2010	2857926	1778.2	Calder Training	276455
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	08/12/2010	2846360	1774.65	Calibre Advisory	9757
Solihull MBC	Children & Education Services	Alderbrook	Photocopying	D40001	07/12/2010	2845292	2316.29	Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	03/12/2010	2843508	611.41	Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	09/12/2010	2847877	3000	Capellas	229940
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850804	2876.06	Capellas	229940
Solihull MBC	Children & Education Services	Hatchford Community	Agency Staff: Teachers	A35001	03/12/2010	2843408	599.64	Capita	61905
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	03/12/2010	2843662	7178.7	Care &	273213
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	03/12/2010	2843665	7178.7	Care &	273213
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	03/12/2010	2843665	-0.12	Care &	273213
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	03/12/2010	2843662	-0.12	Care &	273213
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	20/12/2010	2862651	5025.09	Care &	273213
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	20/12/2010	2862651	-0.09	Care &	273213
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	16/12/2010	2857305	2823.65	Care Today	9793
Solihull MBC	Children & Education Services	Langley Arts & Sports	Lettings	I20004	02/12/2010	2842946	-250	Carolyn Rowe	257057
Solihull MBC	Children & Education Services	Langley Arts & Sports	Lettings	I20004	02/12/2010	2842946	837.5	Carolyn Rowe	257057
Solihull MBC	Children & Education Services	Alderbrook	Consumables	D32907	03/12/2010	2843615	476.99	Cartridge World	90956
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	09/12/2010	2847884	596	Cave Tab PLC	9827
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	16/12/2010	2857327	500	CDC Respond	279483
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Capitation	D11001	07/12/2010	2845569	593.17	Celexon UK Ltd	269990
Solihull MBC	Children & Education Services	Burman Inf	Other Fees	D52000	10/12/2010	2849024	792	Cem Centre	52548
Solihull MBC	Children & Education Services	Greswold Catering	Furniture & Equipment	Y13000	13/12/2010	2850842	606	Central Kitchen	272502
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	14/12/2010	2851467	625	Central	9865
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/12/2010	2852679	354.6	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/12/2010	2852708	545.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/12/2010	2852706	20	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/12/2010	2852681	48	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/12/2010	2852702	123.7	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/12/2010	2852707	354.6	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/12/2010	2852706	354.6	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/12/2010	2852706	48	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/12/2010	2852678	354.6	Centrion	241769

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/12/2010	2852679	305.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/12/2010	2852707	207.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/12/2010	2852681	20	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/12/2010	2852708	354.6	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/12/2010	2852704	48	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/12/2010	2852707	48	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/12/2010	2852702	345.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/12/2010	2852681	354.6	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/12/2010	2852706	545.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/12/2010	2852704	354.6	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/12/2010	2852707	20	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/12/2010	2852702	20	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/12/2010	2852707	545.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/12/2010	2852702	354.6	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/12/2010	2852702	48	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/12/2010	2852704	131.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/12/2010	2852708	207.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/12/2010	2852681	305.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/12/2010	2852678	311.4	Centrion	241769
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	02/12/2010	2842790	538.2	Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	02/12/2010	2842791	759.2	Centro	85433
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	09/12/2010	2846770	1199.29	CF Asset	221711
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	13/12/2010	2850046	558	CGP	60954
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	03/12/2010	2843466	719.79	Chaplins Pantos	145131
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/12/2010	2846382	904.49	Charles	9885
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	02/12/2010	2843154	558.28	Cherwell	69246
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850773	2407.86	Cheswick Green	69226
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	14/12/2010	2852011	554.05	Chicken Joes	216133
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2010	2862616	9492.53	Child First	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2010	2862615	1883.07	Child First	134588
Solihull MBC	Environmental and Regulatory	Scambusters Grant	Officers Transport Costs	C20000	03/12/2010	2843730	137	Chiltern	9916
Solihull MBC	Children & Education Services	14 - 19 Provision ABG	Officers Transport Costs	C20000	03/12/2010	2843730	7.2	Chiltern	9916
Solihull MBC	Central Services to the Public	Accountancy	Officers Transport Costs	C20000	03/12/2010	2843730	7.2	Chiltern	9916
Solihull MBC	Cultural & Related Services	Business Support	Officers Transport Costs	C20000	03/12/2010	2843730	28.6	Chiltern	9916
Solihull MBC	Other Housing Services	Housing Strategy Team	Officers Transport Costs	C20000	03/12/2010	2843730	150.2	Chiltern	9916
Solihull MBC	Children & Education Services	14 - 19 Provision ABG	Officers Transport Costs	C20000	03/12/2010	2843730	43.9	Chiltern	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Officers Transport Costs	C20000	03/12/2010	2843730	7.2	Chiltern	9916
Solihull MBC	Planning & Development Services	Policy And Growth	Officers Transport Costs	C20000	03/12/2010	2843730	7.2	Chiltern	9916
Solihull MBC	Central Services to the Public	Legal Services	Officers Transport Costs	C20000	03/12/2010	2843730	7.2	Chiltern	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Officers Transport Costs	C20000	03/12/2010	2843730	7.2	Chiltern	9916
Solihull MBC	Cultural & Related Services	Business Support	Officers Transport Costs	C20000	03/12/2010	2843730	28.6	Chiltern	9916
Solihull MBC	Central Services to the Public	Awards Team	Officers Transport Costs	C20000	03/12/2010	2843730	149	Chiltern	9916
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	Officers Transport Costs	C20000	03/12/2010	2843730	5.6	Chiltern	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Officers Transport Costs	C20000	03/12/2010	2843730	7.2	Chiltern	9916

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Officers Transport Costs	C20000	03/12/2010	2843730	820	Chiltern	9916
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	Officers Transport Costs	C20000	03/12/2010	2843730	7.2	Chiltern	9916
Solihull MBC	Children & Education Services	14 - 19 Provision ABG	Officers Transport Costs	C20000	03/12/2010	2843730	70	Chiltern	9916
Solihull MBC	Central Services to the Public	Accountancy	Officers Transport Costs	C20000	03/12/2010	2843730	5.6	Chiltern	9916
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	IT Equipment & Software	D32000	16/12/2010	2857337	500	Chipside Ltd	207159
Solihull MBC	Children & Education Services	Dcatch	Professional Fees	D51000	15/12/2010	2853034	11000	Chris Leigh	253796
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2010	2843217	500	Christine Dainty	138196
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/12/2010	2846426	975	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/12/2010	2846426	3.53	CIPFA	9942
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	10/12/2010	2848910	472	CIT Vendor	109763
Solihull MBC	Children & Education Services	Think Family - Reforms&Fips	Other Contracted Services	E29000	03/12/2010	2843569	9141.25	Citizen	11189
Solihull MBC	Children & Education Services	Merstone	Link Courses	D52003	01/12/2010	2838778	1408.33	City College	75445
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	15/12/2010	2853313	6540	Claribel	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	09/12/2010	2847968	19187	Claribel	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	15/12/2010	2853313	11440	Claribel	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	15/12/2010	2853315	-6540	Claribel	9959
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	06/12/2010	2844552	9000	Clifford House	9978
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	06/12/2010	2844532	10543.4	Clifford House	9978
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	06/12/2010	2844539	9000	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	17/12/2010	2857979	10004.12	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	17/12/2010	2857979	-0.12	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/12/2010	2857873	-579.3	Clifford House	9978
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844392	1650	Coleshill Cars	10006
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844393	1650	Coleshill Cars	10006
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/12/2010	2844630	699.49	Comet Group	10024
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	02/12/2010	2839254	677.38	Comet Group	10024
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	17/12/2010	2857902	2057	Community	10033
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/12/2010	2852709	3204	Compass	87908
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	08/12/2010	2846292	3204	Compass	87908
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/12/2010	2852709	20	Compass	87908
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	08/12/2010	2846291	3204	Compass	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/12/2010	2852711	2995.5	Compass	87908
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/12/2010	2852713	2995.5	Compass	87908
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/12/2010	2852714	3025.46	Compass	87908
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/12/2010	2852712	3088.5	Compass	87908
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	13/12/2010	2850581	3204	Compass	87908
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	10/12/2010	2849021	1640	Complete	281565
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	15/12/2010	2852995	620	Complete	281565
Solihull MBC	Children & Education Services	Workforce-Surestart Rev	Grant & Subscription (SCITT)	D92000	21/12/2010	2863544	1201	Comply Training	255780
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	15/12/2010	2853192	667	Concept Blinds	284952
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	02/12/2010	2842860	512.64	Connaught	109202
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	15/12/2010	2853280	11667.5	Connaught	284917
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	15/12/2010	2853002	17085	Connaught	284917
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning Contracts	B40001	15/12/2010	2853010	477.6	Connaught	244613

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	03/12/2010	2843581	540	Connex	185358
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	08/12/2010	2846314	540	Connex	185358
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	01/12/2010	2838815	540	Connex	185358
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	16/12/2010	2854062	540	Connex	185358
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/12/2010	2857446	579.5	Contact First.	208518
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/12/2010	2857511	579.5	Contact First.	208518
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/12/2010	2857423	579.5	Contact First.	208518
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/12/2010	2857447	579.5	Contact First.	208518
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/12/2010	2843171	429.44	Coors Brewers	84882
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850775	2675.4	Coppice	76570
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	07/12/2010	2845499	4936.17	Corus Hotel	110273
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	07/12/2010	2845500	-1838.3	Corus Hotel	110273
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Furniture & Equipment	D10000	16/12/2010	2857225	839.93	Cost Cutters	86969
Solihull MBC	Cultural & Related Services	Physiscal Activity	Professional Fees	D51000	01/12/2010	2838828	8453	Coventry City	10098
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	15/12/2010	2853007	548.4	Coventry	10102
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	15/12/2010	2852978	523.33	Coventry	10102
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/12/2010	2845528	669.6	Craegmoor	87853
Solihull MBC	Central Services to the Public	Learning & Development	Training	A32000	15/12/2010	2853060	968	Cranmore Park	182719
Solihull MBC	Central Services to the Public	HR Shared Service	Other Employee Costs	A39000	13/12/2010	2850657	540	Criminal	205951
Solihull MBC	Corporate & Democratic Core	Members Expenses	Other Employee Costs	A39000	13/12/2010	2850657	288	Criminal	205951
Solihull MBC	Environmental and Regulatory	Vehicle Licensing	Other Fees	D52000	13/12/2010	2850657	2376	Criminal	205951
Solihull MBC	Highways & Transport Services	Road Safety	Other Employee Costs	A39000	13/12/2010	2850657	108	Criminal	205951
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Employee Costs	A39000	13/12/2010	2850657	108	Criminal	205951
Solihull MBC	Children & Education Services	Childrens Management	Other Employee Costs	A39000	13/12/2010	2850657	1836	Criminal	205951
Solihull MBC	Children & Education Services	DSG - Schools Hr Charges	Other Employee Costs	A39000	13/12/2010	2850657	3132	Criminal	205951
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/12/2010	2862420	1572.24	Crossroads	122691
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	19/11/2010	PC48861	705.94	Crucial.com-	Purchase Card
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	16/12/2010	2857323	4714.29	Cruckton Hall	119823
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	17/12/2010	2858050	9500	Cruckton Hall	119823
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	17/12/2010	2858049	23333.33	Cruckton Hall	119823
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	17/12/2010	2858049	35000	Cruckton Hall	119823
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	17/12/2010	2858050	22166.67	Cruckton Hall	119823
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	17/12/2010	2858047	22614.71	Cruckton Hall	119823
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	17/12/2010	2858048	14166.66	Cruckton Hall	119823
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	17/12/2010	2858048	14166.67	Cruckton Hall	119823
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	10/12/2010	2849010	3316	CSR Nuneaton	280643
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Training	A32000	06/12/2010	2844930	10000	CTC Kingshurst	10140
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	09/12/2010	2847908	3157.95	Cunningham	10146
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	20/12/2010	2862400	450	Cunningham	10146
Solihull MBC	Children & Education Services	Archbishop Grimshaw	IT Equipment & Software	D32000	20/12/2010	2862398	2711.6	Cunningham	10146
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2010	2843216	500	Custom Data	55343
Solihull MBC	Children & Education Services	Streetsbrook Inf	Agency Staff: Teachers	A35001	08/12/2010	2845907	1750	Custom Data	55343
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	10/12/2010	2849547	750	Custom Data	55343
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/12/2010	2843264	1442.8	Dalen Ltd	5113

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	08/12/2010	2846397	678.2	Dalen Ltd	5113
Solihull MBC	Children & Education Services	Damson Wood Inf	General Creditors	S00000	13/12/2010	2850919	1030	Damson Wood	5119
Solihull MBC	Children & Education Services	Damson Wood Inf	General Creditors	S00000	13/12/2010	2850919	73	Damson Wood	5119
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	13/12/2010	2850966	8100	Danwood Group	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	13/12/2010	2850962	7372.33	Danwood Group	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	13/12/2010	2850940	6300	Danwood Group	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	13/12/2010	2849721	15582.07	Danwood Group	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	17/12/2010	2857965	4808.5	Danwood Group	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	17/12/2010	2857957	5780.11	Danwood Group	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	17/12/2010	2857966	2291.53	Danwood Group	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	17/12/2010	2857578	6390.44	Danwood Group	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	17/12/2010	2857964	7372.33	Danwood Group	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	17/12/2010	2857972	1736.96	Danwood Group	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	17/12/2010	2857577	2700	Danwood Group	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	17/12/2010	2857973	2116.92	Danwood Group	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	17/12/2010	2857984	1622.28	Danwood Group	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	17/12/2010	2857963	6390.44	Danwood Group	5121
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	02/12/2010	2843132	9875.76	Dawson Rentals	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	02/12/2010	2843135	14571.17	Dawson Rentals	147829
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/12/2010	2847959	650.76	Dell Computer	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/12/2010	2851847	546.04	Dell Computer	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/12/2010	2844937	443.67	Dell Computer	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/12/2010	2847958	827.44	Dell Computer	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/12/2010	2863530	8694.84	Dell Computer	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/12/2010	2858057	1231.38	Dell Computer	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/12/2010	2858057	448.96	Dell Computer	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/12/2010	2858058	2107.7	Dell Computer	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/12/2010	2858057	370.06	Dell Computer	5155
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	07/12/2010	2845309	1000	Denise Stanton	248962
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	07/12/2010	2845316	531.66	Digital Copier	88169
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	09/12/2010	2847067	749	Digital Imaging	284174
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	01/12/2010	2838785	581.12	Disable Aids	87565
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	13/12/2010	2850603	2378.61	DMR Childrens	215972
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	13/12/2010	2850609	3435.77	DMR Childrens	215972
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	13/12/2010	2850607	3964.35	DMR Childrens	215972
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	13/12/2010	2850604	3964.35	DMR Childrens	215972
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	13/12/2010	2850606	4228.64	DMR Childrens	215972
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	20/12/2010	2862326	12214.2	DMR Childrens	215972
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	16/12/2010	2857410	528.58	DMR Childrens	215972
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	16/12/2010	2857462	8878.86	DMR Childrens	215972
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	16/12/2010	2857280	4071.4	DMR Childrens	215972
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	16/12/2010	2857462	3742.48	DMR Childrens	215972
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	16/12/2010	2857304	12214.2	DMR Childrens	215972
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	16/12/2010	2857325	12621.34	DMR Childrens	215972

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 Chelmsley Wood	Other Contracted Services	E29000	16/12/2010	2857306	2100	DMR Childrens	215972
Solihull MBC	Children & Education Services	Triple Crown Devolved	Property Services	Y32104	01/12/2010	2838945	1579.98	Dodd Group	60305
Solihull MBC	Children & Education Services	Triple Crown Devolved	Contractors	Y21000	01/12/2010	2838945	13166.56	Dodd Group	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	06/12/2010	2843852	50.88	Dodd Group	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	06/12/2010	2843874	475.87	Dodd Group	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/12/2010	2852434	897.31	Dodd Group	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	15/12/2010	2852444	588.99	Dodd Group	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	06/12/2010	2843852	508.81	Dodd Group	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Capital	H21400	01/12/2010	2838945	-1579.98	Dodd Group	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	14/12/2010	2851046	42685.64	Dodd Group	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/12/2010	2852431	1063.77	Dodd Group	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/12/2010	2852435	1073.1	Dodd Group	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/12/2010	2852450	427.25	Dodd Group	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/12/2010	2843880	727.73	Dodd Group	60305
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	13/12/2010	2849618	641.44	Dodd Group	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/12/2010	2843852	-50.88	Dodd Group	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/12/2010	2852454	-51.72	Dodd Group	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	06/12/2010	2843862	666.61	Dodd Group	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/12/2010	2843861	569.24	Dodd Group	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/12/2010	2852439	548.05	Dodd Group	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/12/2010	2838501	1684.64	Dodd Group	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	13/12/2010	2849612	943.14	Dodd Group	60305
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	06/12/2010	2843871	1040.48	Dodd Group	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/12/2010	2852438	1648.71	Dodd Group	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/12/2010	2838500	1301.53	Dodd Group	60305
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	01/12/2010	2838810	5347.29	Dodd Group	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	15/12/2010	2852455	1364.09	Dodd Group	60305
Solihull MBC	Children & Education Services	Langley Secondary	Internal Building Maintenance	H20908	15/12/2010	2852454	51.72	Dodd Group	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	15/12/2010	2852432	1097.5	Dodd Group	60305
Solihull MBC	Children & Education Services	Langley Secondary	Building Maint Day To Day	B31001	15/12/2010	2852454	517.16	Dodd Group	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/12/2010	2858599	1651.59	Dodd Group	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/12/2010	2853864	7337.44	Dodd Group	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	16/12/2010	2853863	7337.42	Dodd Group	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/12/2010	2853861	855.55	Dodd Group	60305
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	01/12/2010	2838811	-6109.87	Dodd Group	60305
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	08/12/2010	2845927	2859.69	Donyland Lodge	282019
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	08/12/2010	2845925	16500	Donyland Lodge	282019
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	07/12/2010	2845313	576	DSA	97820
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	15/12/2010	2853015	3000	DTZ Debenham	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	15/12/2010	2852981	3600	DTZ Debenham	189306
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/12/2010	2845526	1863.33	Dudley Court	244309
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/12/2010	2857328	4076.85	Dudley Lodge	134531
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Training	A32000	14/12/2010	2851113	990	Dunton Stables	166018
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/12/2010	2848560	1973	e.on Energy	108799

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	Street Lighting Contract 1	Other Contracted Services	E29000	09/12/2010	2848558	568.55	e.on Energy	108799
Solihull MBC	Highways & Transport Services	On Street Pay & Display	Rents For Premises	B22000	08/12/2010	2846142	2750	e.on Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/12/2010	2848557	758.34	e.on Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	03/12/2010	2843571	497	e.on UK Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/12/2010	2848552	16683	e.on UK Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/12/2010	2848561	1557.5	e.on UK Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/12/2010	2848564	566	e.on UK Energy	260157
Solihull MBC	Children & Education Services	George Fentham J&I	Training	A32000	02/12/2010	2842893	1235.5	East Anglia	231520
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	13/12/2010	2850896	43	Eastern Shires	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	13/12/2010	2850644	443.96	Eastern Shires	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	09/12/2010	2847147	426	Eastern Shires	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	03/12/2010	2843206	786	Eastern Shires	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	02/12/2010	2843037	629.39	Eastern Shires	6363
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	01/12/2010	2838829	458.85	Eastern Shires	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	09/12/2010	2847184	1290.15	Eastern Shires	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	06/12/2010	2844867	469.63	Eastern Shires	6363
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	10/12/2010	2848836	530	Eastern Shires	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/12/2010	2850431	539.96	Eastern Shires	6363
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	10/12/2010	2848913	761.9	Eastern Shires	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	02/12/2010	2842978	634	Eastern Shires	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	15/12/2010	2853423	13.9	Eastern Shires	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	13/12/2010	2849963	713.7	Eastern Shires	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	13/12/2010	2850082	1872.4	Eastern Shires	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	03/12/2010	2843206	192	Eastern Shires	6363
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	13/12/2010	2850896	632.1	Eastern Shires	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/12/2010	2850431	3.69	Eastern Shires	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	06/12/2010	2844867	86.16	Eastern Shires	6363
Solihull MBC	Children & Education Services	Balsall Common J&I	Furniture & Equipment	D10000	13/12/2010	2849781	545	Eastern Shires	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	15/12/2010	2853423	573.13	Eastern Shires	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	15/12/2010	2853401	480	Eastern Shires	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	15/12/2010	2853200	2676	Eastern Shires	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	15/12/2010	2853200	-944	Eastern Shires	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	09/12/2010	2847152	892	Eastern Shires	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	09/12/2010	2847191	526.25	Eastern Shires	6363
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	03/12/2010	2843206	171.15	Eastern Shires	6363
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	10/12/2010	2848836	4	Eastern Shires	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/12/2010	2845323	472.5	Eastern Shires	6363
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	16/12/2010	2857400	429.61	Eastern Shires	6363
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	13/12/2010	2850595	657.9	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	10/12/2010	2849161	23.2	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	10/12/2010	2849161	139.2	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	10/12/2010	2849161	580	Edexcel Limited	112178
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	08/12/2010	2846123	1822.58	EDF Energy 1	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	08/12/2010	2846081	106601.17	EDF Energy 1	135472

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	Traffic Mgt Energy Costs	Electricity	B11000	14/12/2010	2851089	4823.37	EDF Energy 1	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	08/12/2010	2846123	1.28	EDF Energy 1	135472
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	07/12/2010	2845233	1269	Education City	199798
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	15/12/2010	2853022	891.5	Education	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Pay: Teachers Sickness Supply	A11904	15/12/2010	2853023	766	Education	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	15/12/2010	2853023	383	Education	5343
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Agency Staff: Teachers	A35001	02/12/2010	2843119	722	Education	5343
Solihull MBC	Central Services to the Public	Electoral Registration	Professional Fees	D51000	15/12/2010	2853300	1238.65	Electoral	96480
Solihull MBC	Central Services to the Public	Electoral Registration	Professional Fees	D51000	15/12/2010	2853300	323.9	Electoral	96480
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	08/12/2010	2846413	2991.76	Elite Security	5372
Solihull MBC	Children & Education Services	Strategy And Regulation	Other Premise Costs	B43000	20/12/2010	2862648	452.4	Elite Security	5372
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	09/12/2010	2848610	3069	Elmdon Cars	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2010	2848606	1628	Elmdon Cars	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2010	2848608	8250	Elmdon Cars	5380
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	09/12/2010	2848609	869	Elmdon Cars	5380
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	09/12/2010	2848636	1700	Elmdon Cars	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2010	2848605	1738	Elmdon Cars	5380
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850781	878.84	Elmdon	113682
Solihull MBC	Corporate & Democratic Core	Members Expenses	Training	A32000	03/12/2010	2843570	375	Emap Ltd	240571
Solihull MBC	Corporate & Democratic Core	Democratic Services	Training	A32000	03/12/2010	2843570	375	Emap Ltd	240571
Solihull MBC	Central Services to the Public	Learning & Development	Training	A32000	09/12/2010	2847885	36.8	Emote	217851
Solihull MBC	Central Services to the Public	Learning & Development	Training	A32000	09/12/2010	2847885	500	Emote	217851
Solihull MBC	Central Services to the Public	Learning & Development	Training	A32000	09/12/2010	2847885	500	Emote	217851
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	15/12/2010	2852336	690.77	Enquin Ltd	206339
Solihull MBC	Environmental and Regulatory	Waste Collection	Other Contracted Services	E29000	01/12/2010	2838827	16074.25	Enterprise	206418
Solihull MBC	Highways & Transport Services	Horticultural Maintenance	Strategic Environment Contract	E29300	02/12/2010	2843204	101276.84	Enterprise	206418
Solihull MBC	Cultural & Related Services	Parks Other	Strategic Environment Contract	E29300	02/12/2010	2843204	61691.13	Enterprise	206418
Solihull MBC	Highways & Transport Services	Street Cleansing	Other Contracted Services	E29000	13/12/2010	2850646	35607.81	Enterprise	206418
Solihull MBC	Highways & Transport Services	Street Cleansing	Strategic Environment Contract	E29300	02/12/2010	2843204	144058.33	Enterprise	206418
Solihull MBC	Highways & Transport Services	Culverts And Subways	Strategic Environment Contract	E29300	02/12/2010	2843204	1632.4	Enterprise	206418
Solihull MBC	Planning & Development Services	Shops	Strategic Environment Contract	E29300	02/12/2010	2843204	2040.5	Enterprise	206418
Solihull MBC	Environmental and Regulatory	Waste Collection	Strategic Environment Contract	E29300	02/12/2010	2843204	64615.85	Enterprise	206418
Solihull MBC	Environmental and Regulatory	Moat Lane Waste Station	Strategic Environment Contract	E29300	02/12/2010	2843204	21493.29	Enterprise	206418
Solihull MBC	Highways & Transport Services	Prince's Way Car Pk	Strategic Environment Contract	E29300	02/12/2010	2843204	20.92	Enterprise	206418
Solihull MBC	Planning & Development Services	Town Centre Management	Strategic Environment Contract	E29300	02/12/2010	2843204	3060.75	Enterprise	206418
Solihull MBC	Environmental and Regulatory	Waste Collection	Strategic Environment Contract	E29300	02/12/2010	2843204	193303.42	Enterprise	206418
Solihull MBC	Highways & Transport Services	Street Cleansing	Other Contracted Services	E29000	09/12/2010	2847924	72087.91	Enterprise	206418
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Strategic Environment Contract	E29300	02/12/2010	2843204	68.02	Enterprise	206418
Solihull MBC	Central Services to the Public	Council House Complex	Strategic Environment Contract	E29300	02/12/2010	2843204	3060.75	Enterprise	206418
Solihull MBC	Housing Revenue Account	Community Services	Strategic Environment Contract	E29300	02/12/2010	2843204	2992.72	Enterprise	206418
Solihull MBC	Environmental and Regulatory	Waste Collection	Strategic Environment Contract	E29300	02/12/2010	2843204	24009.89	Enterprise	206418
Solihull MBC	Highways & Transport Services	Surface Free Car Pk	Strategic Environment Contract	E29300	02/12/2010	2843204	1088.27	Enterprise	206418
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Strategic Environment Contract	E29300	02/12/2010	2843204	68.02	Enterprise	206418
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Strategic Environment Contract	E29300	02/12/2010	2843204	204.05	Enterprise	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	Highways & Transport Services	Monkspath Hall Car Pk	Strategic Environment Contract	E29300	02/12/2010	2843204	3060.75	Enterprise	206418
Solihull MBC	Environmental and Regulatory	Bereavement Services	Strategic Environment Contract	E29300	02/12/2010	2843204	13671.35	Enterprise	206418
Solihull MBC	Environmental and Regulatory	Public Conveniences	Strategic Environment Contract	E29300	02/12/2010	2843204	4829.18	Enterprise	206418
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Strategic Environment Contract	E29300	02/12/2010	2843204	205.05	Enterprise	206418
Solihull MBC	Environmental and Regulatory	Waste Disp Jt Ac Recy Crs	Strategic Environment Contract	E29300	02/12/2010	2843204	33532.22	Enterprise	206418
Solihull MBC	Central Services to the Public	Environment Agency	Levies	J11000	20/12/2010	2862607	20511	Environment	20162
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	03/12/2010	2843215	1650	Equity Travel	115471
Solihull MBC	Children & Education Services	Coppice Jnr	Furniture & Equipment	D10000	18/11/2010	PC07813	458	ESPO	Purchase Card
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	05/11/2010	PC94952	598	ESPO	Purchase Card
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	08/11/2010	PC59712	512.78	ESPO	Purchase Card
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	13/12/2010	2849968	718.09	Euro RSCG	124888
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	13/12/2010	2849657	1.01	Euro RSCG	124888
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Employee Advertising	A34001	13/12/2010	2850437	0.89	Euro RSCG	124888
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Employee Advertising	A34001	02/12/2010	2843112	1025.33	Euro RSCG	124888
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Employee Advertising	A34001	02/12/2010	2843107	753.09	Euro RSCG	124888
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	13/12/2010	2849657	1025.33	Euro RSCG	124888
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Employee Advertising	A34001	13/12/2010	2850437	892.5	Euro RSCG	124888
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Employee Advertising	A34001	02/12/2010	2843107	0.72	Euro RSCG	124888
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	13/12/2010	2849968	0.72	Euro RSCG	124888
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Employee Advertising	A34001	02/12/2010	2843112	1.01	Euro RSCG	124888
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2010	2862498	10495.8	Eversfield Prep	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2010	2862499	9261	Eversfield Prep	5431
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Maintenance Of Grounds	B30000	07/12/2010	2845602	920	Fairways	9134
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Maintenance Of Grounds	B30000	09/12/2010	2846442	265	Fairways	9134
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Maintenance Of Grounds	B30000	09/12/2010	2846442	175	Fairways	9134
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Maintenance Of Grounds	B30000	07/12/2010	2845581	980	Fairways	9134
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Day To Day	B31001	10/12/2010	2848894	750	Fairways	9134
Solihull MBC	Children & Education Services	Heart Of England	Maintenance Of Grounds	B30000	03/12/2010	2843593	965	Fairways	9134
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Training	A32000	15/12/2010	2852938	500	Family Care	5472
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Strategic Highways Contract	E29200	10/12/2010	2849481	750	Family Care	5472
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Other Contracted Services	E29000	08/12/2010	2846297	850	Family Care	5472
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/12/2010	2844551	3708	Family Matters	97135
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	07/12/2010	2845598	779.38	Father Hudsons	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/12/2010	2852674	923.91	Father Hudsons	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	03/12/2010	2843678	86.66	Father Hudsons	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	03/12/2010	2843678	3180	Father Hudsons	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	03/12/2010	2843673	-3.04	Father Hudsons	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	03/12/2010	2843678	-0.04	Father Hudsons	5479
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	07/12/2010	2845598	4090.78	Father Hudsons	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	03/12/2010	2843673	3269.7	Father Hudsons	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	03/12/2010	2843678	3266.7	Father Hudsons	5479
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	08/12/2010	2845928	2770.37	Father Hudsons	5479
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	08/12/2010	2845928	2925.73	Father Hudsons	5479
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	15/12/2010	2853266	-67471.43	Ferndearle Child	270473

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 Smiths Wood	Other Contracted Services	E29000	15/12/2010	2853266	78325.43	Ferndearle Child	270473
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	16/12/2010	2857390	10854	Ferndearle Child	270473
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	13/12/2010	2850968	685	Filcris Ltd	78963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2010	2862608	3544.91	First Choice	94295
Solihull MBC	Children & Education Services	Workforce-Surestart Rev	Grant & Subscription (SCITT)	D92000	09/12/2010	2847935	1185	First Response	211247
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	09/12/2010	2847867	3000	First Steps	18608
Solihull MBC	Children & Education Services	Market Facil-S Start Rev	Other Contracted Services	E29000	08/12/2010	2846428	4998.95	Firstcare	270657
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	02/12/2010	2843226	650	Fitness Fun For	253296
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	03/12/2010	2843620	3650.52	Five Rivers	128576
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	06/12/2010	2844636	3726	Five Rivers	128576
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	02/12/2010	2843039	492.9	Flogas UK Ltd	47469
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850725	1003.28	Footprints	5532
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850724	2006.55	Footprints	5532
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Client Sponsored Day Care	D62030	07/12/2010	2845521	960	Footprints	5532
Solihull MBC	Children & Education Services	Tidbury Green J&I	Refuse Collection	B43001	10/12/2010	2849418	429	Fortress	253766
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/12/2010	2844545	3793.6	Foster Care	79798
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/12/2010	2844545	3805	Foster Care	79798
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/12/2010	2844545	3793.6	Foster Care	79798
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/12/2010	2852719	3758.44	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	03/12/2010	2843627	3405.9	Fostering	107905
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	03/12/2010	2843625	3439.8	Fostering	107905
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	14/12/2010	2851505	2892.9	Fostering	107905
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	03/12/2010	2843628	3474.3	Fostering	107905
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	03/12/2010	2843626	3300.9	Fostering	107905
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/12/2010	2844550	2892.9	Fostering	107905
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	03/12/2010	2843624	3300.9	Fostering	107905
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/12/2010	2844548	2892.9	Fostering	107905
Solihull MBC	Adult Social Care	Care Trust Facilities	Cleaning Contracts	B40001	13/12/2010	2850937	6808.57	Fountains	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning Contracts	B40001	13/12/2010	2850696	1538.66	Fountains	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning Contracts	B40001	13/12/2010	2850696	6731.64	Fountains	284117
Solihull MBC	Environmental and Regulatory	Bereavement Services	Cleaning Contracts	B40001	15/12/2010	2853348	443.13	Fountains	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning Contracts	B40001	13/12/2010	2850696	423.13	Fountains	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	13/12/2010	2850696	653.93	Fountains	284117
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning Contracts	B40001	13/12/2010	2850696	846.26	Fountains	284117
Solihull MBC	Cultural & Related Services	Hampton In Arden Library	Cleaning Contracts	B40001	13/12/2010	2850696	115.4	Fountains	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning Contracts	B40001	13/12/2010	2850696	4385.18	Fountains	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	13/12/2010	2850696	230.8	Fountains	284117
Solihull MBC	Cultural & Related Services	Meriden Library	Cleaning Contracts	B40001	13/12/2010	2850696	153.87	Fountains	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning Contracts	B40001	13/12/2010	2850696	346.2	Fountains	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning Contracts	B40001	13/12/2010	2850696	2308	Fountains	284117
Solihull MBC	Environmental and Regulatory	Bereavement Services	Cleaning Contracts	B40001	15/12/2010	2853346	443.13	Fountains	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning Contracts	B40001	13/12/2010	2850696	846.26	Fountains	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning Contracts	B40001	13/12/2010	2850696	1384.79	Fountains	284117
Solihull MBC	Cultural & Related Services	Balsall Common Library	Cleaning Contracts	B40001	13/12/2010	2850696	423.13	Fountains	284117

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	Dickens Heath Library	Cleaning Contracts	B40001	13/12/2010	2850696	346.2	Fountains	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning Contracts	B40001	13/12/2010	2850696	1538.66	Fountains	284117
Solihull MBC	Cultural & Related Services	Castle Bromwich Library	Cleaning Contracts	B40001	13/12/2010	2850696	230.8	Fountains	284117
Solihull MBC	Cultural & Related Services	Kingshurst Library	Cleaning Contracts	B40001	13/12/2010	2850696	230.8	Fountains	284117
Solihull MBC	Cultural & Related Services	Olton Library	Cleaning Contracts	B40001	13/12/2010	2850696	230.8	Fountains	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	13/12/2010	2850696	230.8	Fountains	284117
Solihull MBC	Cultural & Related Services	Marston Green Library	Cleaning Contracts	B40001	13/12/2010	2850696	115.4	Fountains	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	13/12/2010	2850696	134.63	Fountains	284117
Solihull MBC	Cultural & Related Services	Hobs Moat Library	Cleaning Contracts	B40001	13/12/2010	2850696	423.13	Fountains	284117
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning Contracts	B40001	13/12/2010	2850696	57.7	Fountains	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning Contracts	B40001	13/12/2010	2850696	423.13	Fountains	284117
Solihull MBC	Cultural & Related Services	Knowle Library	Cleaning Contracts	B40001	13/12/2010	2850696	423.13	Fountains	284117
Solihull MBC	Cultural & Related Services	Shirley Library	Cleaning Contracts	B40001	13/12/2010	2850696	423.13	Fountains	284117
Solihull MBC	Children & Education Services	UASC Team	Cleaning Contracts	B40001	13/12/2010	2850696	423.13	Fountains	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	13/12/2010	2850696	230.8	Fountains	284117
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning Contracts	B40001	13/12/2010	2850696	1038.6	Fountains	284117
Solihull MBC	Children & Education Services	Jubilee House	Cleaning Contracts	B40001	13/12/2010	2850696	423.13	Fountains	284117
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	20/12/2010	2862517	457.2	Freight	5565
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	15/12/2010	2852770	1185	Friendly Radio	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/12/2010	2852773	615	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	06/12/2010	2844410	2016	Friendly Radio	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/12/2010	2852769	1100	Friendly Radio	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/12/2010	2852765	1050	Friendly Radio	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/12/2010	2852774	615	Friendly Radio	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/12/2010	2852766	1320	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844400	2090	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844412	968	Friendly Radio	224082
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	15/12/2010	2852777	1512	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844418	1260	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844417	455	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844413	1887.6	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844408	895.4	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844404	2545.4	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844403	712.5	Friendly Radio	224082
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	15/12/2010	2852768	1540	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844414	1540	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844407	1210	Friendly Radio	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/12/2010	2852776	660	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844396	651	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844415	1100	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844406	1353	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	06/12/2010	2844419	720	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	06/12/2010	2844411	1260	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	06/12/2010	2844409	1760	Friendly Radio	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	06/12/2010	2844402	1210	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844401	1188	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844397	1144.5	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844416	990	Friendly Radio	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/12/2010	2844405	2332	Friendly Radio	224082
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	15/12/2010	2852767	1000	Friendly Radio	224082
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	13/12/2010	2849697	1224.91	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	06/12/2010	2844065	994.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	06/12/2010	2844042	557.38	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	03/12/2010	2843677	1027.56	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	06/12/2010	2844044	539.4	Fullstaff Ltd	110985
Solihull MBC	Cultural & Related Services	Sports Inclusion	Training	A32000	17/12/2010	2857941	550	Fundraising	171359
Solihull MBC	Environmental and Regulatory	Bereavement Services	Repair & Maintn Of Buildings	B31000	09/12/2010	2848028	1204.8	Furnace	5571
Solihull MBC	Environmental and Regulatory	Bereavement Services	Repair & Maintn Of Buildings	B31000	07/12/2010	2845686	838.68	Furnace	5571
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	17/12/2010	2857864	468.09	Furdex	109970
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	20/12/2010	2862496	502.16	G4S Cash	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	20/12/2010	2862594	5086.21	G4S Cash	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	20/12/2010	2862497	1079.39	G4S Cash	7717
Solihull MBC	Children & Education Services	Lady K Leveson PCP	Contractors	Y21000	08/12/2010	2846301	18695.3	Gaj P & R M	203378
Solihull MBC	Children & Education Services	Lady K Leveson PCP	Contractors	Y21000	08/12/2010	2846301	6914.7	Gaj P & R M	203378
Solihull MBC	Central Services to the Public	Digital Print	IT Equipment & Software	D32000	09/12/2010	2848031	3398.91	Gandlake	79010
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	02/12/2010	2842993	500	Gilbert & Payne	251866
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	09/12/2010	2847880	500	Gilbert & Payne	251866
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	16/12/2010	2857381	500	Gilbert & Payne	251866
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	16/12/2010	2857380	1000	Gilbert & Payne	251866
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	14/12/2010	2851861	264.09	Glendale	24505
Solihull MBC	Highways & Transport Services	Horticultural Maintenance	Maintenance Of Grounds	B30000	14/12/2010	2851861	11930.87	Glendale	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	14/12/2010	2851861	2125.73	Glendale	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	14/12/2010	2851861	2300.68	Glendale	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	14/12/2010	2851861	18333.92	Glendale	24505
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	15/12/2010	2853360	1050	Global Pacific	248262
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	15/12/2010	2853360	1050	Global Pacific	248262
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	08/12/2010	2846097	976.6	Granada	41808
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	07/12/2010	2845238	960.1	Granada	41808
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850777	668.85	Green Meadows	88606
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	02/12/2010	2843117	475.26	Greenham	97513
Solihull MBC	Children & Education Services	Tudor Grange Mod Phase 3	Contractors	Y21000	01/12/2010	2838885	4467.48	GTH	110939
Solihull MBC	Children & Education Services	Tudor Grange Mod Phase 3	Contractors	Y21000	01/12/2010	2838885	8558.6	GTH	110939
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850745	3344.25	Hampton	11105
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	10/12/2010	2848951	700	Harper Collins	9193
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	01/12/2010	2838852	5087.75	Harper Collins	9193
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	01/12/2010	2838852	311.87	Harper Collins	9193
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	09/12/2010	2846773	850	Hays Education	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	02/12/2010	2842664	445	Hays Education	5790

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	10/12/2010	2849145	925	Hays Education	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	02/12/2010	2842669	970	Hays Education	5790
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	08/12/2010	2846071	475	Hays Education	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Classroom Support	A35002	10/12/2010	2848983	462.5	Hays Education	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	09/12/2010	2846786	495	Hays Education	5790
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	08/12/2010	2846141	475	Hays Education	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	03/12/2010	2843641	537	Hays Education	5790
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	10/12/2010	2848874	452.4	Hays Education	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	02/12/2010	2842673	-435	Hays Education	5790
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Agency Staff: Teachers	A35001	02/12/2010	2843014	676	Hays PLC	136213
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	08/12/2010	2846016	499.9	Hays PLC	136213
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	08/12/2010	2846009	499.9	Hays PLC	136213
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Health & Safety	B43003	13/12/2010	2850818	591.48	Health & Care	285775
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	08/12/2010	2846133	10903.03	Health	215039
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/12/2010	2845530	513.3	Heart Of	34413
Solihull MBC	Adult Social Care	ADSS Building Costs	Gas	B10000	20/12/2010	2862505	202.64	Heart Of	34413
Solihull MBC	Adult Social Care	ADSS Building Costs	Water	B12000	20/12/2010	2862505	178.08	Heart Of	34413
Solihull MBC	Adult Social Care	ADSS Building Costs	Electricity	B11000	20/12/2010	2862505	467.68	Heart Of	34413
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	02/12/2010	2843088	1014	Heart Of	123450
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	02/12/2010	2843001	1092.19	Heart Of	123450
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	02/12/2010	2843088	7054	Heart Of	123450
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	02/12/2010	2843001	6141.81	Heart Of	123450
Solihull MBC	Central Services to the Public	HRE Management	Other Contracted Services	E29000	02/12/2010	2843000	7311	Heart Of	123450
Solihull MBC	Central Services to the Public	HRE Management	Other Contracted Services	E29000	02/12/2010	2843000	1341	Heart Of	123450
Solihull MBC	Children & Education Services	Heart Of England	General Creditors	S00000	01/12/2010	2838714	4355	Heart Of	36582
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	02/12/2010	2839341	500	Heartson	121973
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	13/12/2010	2849750	540	Heather	185141
Solihull MBC	Other Housing Services	Housing Strategy Team	Professional Fees	D51000	01/12/2010	2838970	8760.75	Hestia Ltd	44789
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	08/12/2010	2846120	500	High Adventure	148248
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/12/2010	2844547	3750	Hillcrest Care	5851
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/12/2010	2851700	3875	Hillcrest Care	5851
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2010	2862619	3288.52	Hillfield Grange	226785
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2010	2862618	668.85	Hillfield Grange	226785
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Officers Expenses	D61000	22/11/2010	PC08812	644.1	Hilton	Purchase Card
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	10/11/2010	PC19538	921	HMCourts-	Purchase Card
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	24/11/2010	PC59174	429	HMCourts-	Purchase Card
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	13/12/2010	2850723	2225	HMCS	119153
Solihull MBC	Adult Social Care	Property Sales	Other Fees	D52000	02/12/2010	2842653	630	HMCS	119153
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	17/12/2010	2857929	2225	HMCS	119153
Solihull MBC	Children & Education Services	Primary Catering	Furniture & Equipment	D10000	14/12/2010	2851096	745.68	Hobart UK	208878
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850762	501.64	Hockley Heath	48751
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	09/12/2010	2847964	2200	Hollywood	5876
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	15/12/2010	2853342	640	Hollywood	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	09/12/2010	2847940	3300	Hollywood	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	St Augustine's J&I	Capitation	D11001	07/12/2010	2845438	850	Hosking Ground	5897
Solihull MBC	Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31000	07/12/2010	2845453	638.3	How Are You	272094
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	15/12/2010	2853351	4526.5	How Are You	272094
Solihull MBC	Cultural & Related Services	Playground Inspct /Repair	Other Contracted Services	E29000	20/12/2010	2862557	2650	Huck Nets (UK)	129544
Solihull MBC	Environmental and Regulatory	Wrap Communication Grant	Advertising/Publicity/Promotion	D93000	20/12/2010	2862397	856	Hyder	5918
Solihull MBC	Environmental and Regulatory	Wrap Communication Grant	Advertising/Publicity/Promotion	D93000	20/12/2010	2862396	6900	Hyder	5918
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	13/12/2010	2849788	1507.5	I3 Learning Ltd	272132
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/12/2010	2845188	4957.98	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	02/12/2010	2839011	-82.82	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/12/2010	2845768	772.2	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	02/12/2010	2839006	626.47	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	02/12/2010	2839046	1090.41	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/12/2010	2845189	9260.47	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/12/2010	2845764	20416.72	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/12/2010	2851045	3061.63	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	02/12/2010	2839011	828.24	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/12/2010	2845765	23668.57	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	02/12/2010	2838992	1956.47	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	02/12/2010	2839014	5348.8	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/12/2010	2845770	1092	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908	02/12/2010	2839011	82.82	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Small Business Units	Internal Building Maintenance	H20908	16/12/2010	2853800	501.71	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	16/12/2010	2853802	50.24	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/12/2010	2853826	-44.13	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	16/12/2010	2853826	441.33	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/12/2010	2853810	549.41	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	17/12/2010	2857542	5365.28	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/12/2010	2853800	-501.71	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/12/2010	2853807	-96.12	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	16/12/2010	2853857	10796.08	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Anthony's J&I	Internal Building Maintenance	H20908	16/12/2010	2853807	96.12	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/12/2010	2853802	-50.24	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	16/12/2010	2853817	866.66	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	16/12/2010	2853858	2881.52	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31000	16/12/2010	2853800	5017.09	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	16/12/2010	2853807	961.17	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	16/12/2010	2853802	502.44	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	16/12/2010	2853826	44.13	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/12/2010	2845766	-20416.72	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	01/12/2010	2838948	-613.03	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/12/2010	2845767	-1092	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	16/12/2010	2853860	-2881.52	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	16/12/2010	2853859	-10796.08	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	02/12/2010	2842723	7938.32	IDN Supplies	109542

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	Training	A32000	15/12/2010	2853333	675	Improvement	22861
Solihull MBC	Children & Education Services	Lanchester	Examination Fees	D52001	08/12/2010	2845893	3099.5	Inclusion &	285773
Solihull MBC	Children & Education Services	Knowle J&I	Furniture & Equipment	D10000	03/12/2010	2843402	520	Incube Ltd	284646
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/12/2010	2851701	3485.33	Independent	248683
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/12/2010	2845588	840.6	Insight Direct	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/12/2010	2845588	600.36	Insight Direct	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/12/2010	2845588	1541.5	Insight Direct	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/12/2010	2851095	2030	Insight Direct	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/12/2010	2845588	151.9	Insight Direct	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/12/2010	2848013	2436	Insight Direct	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/12/2010	2845588	347.2	Insight Direct	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/12/2010	2858003	1040.16	Insight Direct	79765
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	21/12/2010	2863523	1186.78	Insignia Ltd	5974
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	03/12/2010	2843676	-0.12	Inspiring Care	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	03/12/2010	2843676	1800.12	Inspiring Care	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/12/2010	2843676	207.4	Inspiring Care	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	17/12/2010	2857990	54	Inspiring Care	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	17/12/2010	2857990	-0.12	Inspiring Care	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	17/12/2010	2857990	281.85	Inspiring Care	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	17/12/2010	2857990	1800.12	Inspiring Care	284241
Solihull MBC	Environmental and Regulatory	Licensing	Training	A32000	17/12/2010	2857741	525	Institute Of	174878
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	09/12/2010	2848003	1993.33	Integra	279834
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	14/12/2010	2851764	600	Intellident	240528
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	09/12/2010	2847132	1479.81	ISS Facility	85961
Solihull MBC	Children & Education Services	Dickens Hth Primary	Cleaning Contracts	B40001	09/12/2010	2846841	1045.88	ISS Facility	85961
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	08/12/2010	2846131	105	Italik Ltd	284483
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	08/12/2010	2846131	0	Italik Ltd	284483
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	08/12/2010	2846131	532.78	Italik Ltd	284483
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	08/12/2010	2846131	242.25	Italik Ltd	284483
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	08/12/2010	2846131	14400	Italik Ltd	284483
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/12/2010	2844913	554.4	ITNMark	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/12/2010	2844916	561.6	ITNMark	189338
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/12/2010	2845774	491.25	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/12/2010	2845773	1588.24	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/12/2010	2845772	1588.24	IWS	117423
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	15/12/2010	2853016	375	J W Crowther &	284482
Solihull MBC	Planning & Development Services	Small Business Units	Other Contracted Services	E29000	15/12/2010	2853016	375	J W Crowther &	284482
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	09/12/2010	2848046	-82	Jacobs Certified	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	08/12/2010	2846028	-53.46	Jacobs Certified	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	09/12/2010	2848046	82	Jacobs Certified	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	09/12/2010	2848046	-6400.86	Jacobs Certified	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/12/2010	2846028	53.46	Jacobs Certified	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	08/12/2010	2846028	-3734.94	Jacobs Certified	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/12/2010	2846028	3734.94	Jacobs Certified	203371

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	Income Team	Professional Fees	D51000	09/12/2010	2848046	6400.86	Jacobs Certified	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	17/12/2010	2857565	-3846.37	Jacobs Certified	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/12/2010	2857565	3846.37	Jacobs Certified	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/12/2010	2857565	47.5	Jacobs Certified	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	17/12/2010	2857565	-47.5	Jacobs Certified	203371
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Fees	D52000	08/12/2010	2846030	4764.92	Jade Security	173278
Solihull MBC	Children & Education Services	WM Early Support RTC	Professional Fees	D51000	15/12/2010	2853038	816	Janet Baylis	262278
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/12/2010	2851749	3272.71	Jay Fostering	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/12/2010	2851754	3272.71	Jay Fostering	102062
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	14/12/2010	2851679	2754	Jay Fostering	102062
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	14/12/2010	2851679	2754	Jay Fostering	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/12/2010	2851750	3272.71	Jay Fostering	102062
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	06/12/2010	2844497	2955.01	Jay Fostering	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/12/2010	2851744	3272.71	Jay Fostering	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/12/2010	2851742	3272.71	Jay Fostering	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/12/2010	2851743	3272.71	Jay Fostering	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/12/2010	2851751	3272.71	Jay Fostering	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	13/12/2010	2850667	2428.5	Jay Fostering	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	13/12/2010	2850667	2396.62	Jay Fostering	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	13/12/2010	2850708	2910	Jay Fostering	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	13/12/2010	2850670	2426.14	Jay Fostering	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	13/12/2010	2850667	2646.16	Jay Fostering	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/12/2010	2851753	3272.71	Jay Fostering	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/12/2010	2851748	3272.71	Jay Fostering	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	13/12/2010	2850708	2910	Jay Fostering	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	13/12/2010	2850670	2426.14	Jay Fostering	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/12/2010	2851752	3272.71	Jay Fostering	102062
Solihull MBC	Planning & Development Services	Building Control Holding	Professional Fees	D51000	15/12/2010	2852730	816.12	JBC Ltd	132660
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	01/12/2010	2838868	669	Jenx Ltd	6105
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Purchase Card Statement	D11002	12/11/2010	PC30160	500	Jeremy	Purchase Card
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	12/11/2010	PC30186	500	Jeremy	Purchase Card
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	21/12/2010	2863540	2500	JHJ Medico	286175
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Agency Staff: Teachers	A35001	09/12/2010	2846443	180	JJFox	269596
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Agency Staff: Teachers	A35001	09/12/2010	2846443	360	JJFox	269596
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	16/12/2010	2857322	1821.25	Joanna	218189
Solihull MBC	Children & Education Services	Streetsbrook Inf	Furniture & Equipment	D10000	03/12/2010	2843732	2200	John F White	284879
Solihull MBC	Children & Education Services	Streetsbrook Inf	Furniture & Equipment	D10000	03/12/2010	2843735	683.24	John F White	284879
Solihull MBC	Children & Education Services	Hatchford Community	Professional Fees	D51000	01/12/2010	2838907	845	John Gallagher	155240
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850756	2006.55	Jolly Tots	16110
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	01/12/2010	2838634	630	Judo	122381
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	01/12/2010	2838818	666	Just Teachers	190259
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	08/12/2010	2846117	832.5	Just Teachers	190259
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	01/12/2010	2838867	499.5	Just Teachers	190259
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	15/12/2010	2853380	666	Just Teachers	190259

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	Heart Of England	Agency Staff: Teachers	A35001	16/12/2010	2853999	594	Just Teachers	190259
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	16/12/2010	2854000	832.5	Just Teachers	190259
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	16/12/2010	2857385	900	K Talent Artist	281877
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	16/12/2010	2857383	900	Keddie Scott	281876
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	16/12/2010	2857391	558	Kempsey Car	259797
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/12/2010	2845828	105	Ken Gadd	77346
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/12/2010	2845828	75	Ken Gadd	77346
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/12/2010	2845828	4.26	Ken Gadd	77346
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/12/2010	2845828	105	Ken Gadd	77346
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/12/2010	2845828	165	Ken Gadd	77346
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/12/2010	2845828	105	Ken Gadd	77346
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	10/12/2010	2849386	900	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	14/12/2010	2851718	1330	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	10/12/2010	2849426	900	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	17/12/2010	2858012	2087	Kendra Ltd	50132
Solihull MBC	Children & Education Services	Bentley Heath Ph2 Mod	Contractors	Y21000	06/12/2010	2844613	5352.63	Kendrick	24604
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	15/12/2010	2853272	5093	Kens Coaches	6212
Solihull MBC	Children & Education Services	Hatchford-B Well Transitr	Repair & Maintn Of Buildings	B31000	09/12/2010	2848025	5366.57	Keyspace Ltd	62533
Solihull MBC	Children & Education Services	Colehill-Alcote Transitr	Repair & Maintn Of Buildings	B31000	09/12/2010	2848025	8453.43	Keyspace Ltd	62533
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	10/12/2010	2849388	259.25	Keystone Care	213082
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Clients Expenses	D62000	08/12/2010	2846225	184.25	Keystone Care	213082
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	08/12/2010	2846226	1500	Keystone Care	213082
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	08/12/2010	2846227	-0.11	Keystone Care	213082
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	10/12/2010	2849387	540	Keystone Care	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	10/12/2010	2849388	1500	Keystone Care	213082
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Clients Expenses	D62000	08/12/2010	2846227	234.26	Keystone Care	213082
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	08/12/2010	2846225	1773.09	Keystone Care	213082
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	08/12/2010	2846227	1740.11	Keystone Care	213082
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	08/12/2010	2846225	-0.09	Keystone Care	213082
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Clients Expenses	D62000	08/12/2010	2846227	-0.01	Keystone Care	213082
Solihull MBC	Environmental and Regulatory	Environmental Group	Training	A32000	08/12/2010	2846359	1918.2	KGA Associates	241929
Solihull MBC	Environmental and Regulatory	Environmental Group	Training	A32000	08/12/2010	2846358	1293.2	KGA Associates	241929
Solihull MBC	Children & Education Services	Lode Heath	Cleaning Contracts	B40001	10/12/2010	2849124	8173.15	KGB Cleaning &	239119
Solihull MBC	Children & Education Services	Dcatch	Grant & Subscription (SCITT)	D92000	17/12/2010	2857753	14757.56	Kids	92755
Solihull MBC	Children & Education Services	Dcatch	Grant & Subscription (SCITT)	D92000	17/12/2010	2857750	2227.33	Kids	92755
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/12/2010	2845532	860.36	Kingsclear	253750
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850785	4882.61	Kingshurst	125038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850774	568.53	Kingshurst	70439
Solihull MBC	Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31000	20/12/2010	2862489	650	Kingshurst	97113
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850727	2284.38	Kingswood	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850728	3395.7	Kingswood	6264
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	08/12/2010	2846067	12920	Kone PLC	50515
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	08/12/2010	2846065	4010	Kone PLC	50515
Solihull MBC	Children & Education Services	Heart Of England	Cleaning / Janitr Materials	B40002	03/12/2010	2843594	0.52	Koo Sales &	84421

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	02/12/2010	2843193	482	Koo Sales &	84421
Solihull MBC	Children & Education Services	Heart Of England	Cleaning / Janitrl Materials	B40002	03/12/2010	2843594	600.75	Koo Sales &	84421
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	15/12/2010	2852970	260.64	L R Coffee Ltd	192318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/12/2010	2842935	670.79	L R Coffee Ltd	192318
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	15/12/2010	2852969	203.94	L R Coffee Ltd	192318
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	15/12/2010	2852980	760.26	L R Coffee Ltd	192318
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	15/12/2010	2852969	423.69	L R Coffee Ltd	192318
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	15/12/2010	2852980	101.97	L R Coffee Ltd	192318
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	15/12/2010	2852970	203.94	L R Coffee Ltd	192318
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	17/12/2010	2858389	999.91	Land Rover	251360
Solihull MBC	Children & Education Services	Langley Secondary	General Creditors	S00000	07/12/2010	2845420	4724.75	Langley School	130774
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850729	3095.58	Lawnswood	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2010	2862612	2285.24	Lawnswood	110845
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2010	2862613	4570.48	Lawnswood	110845
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	15/12/2010	2853350	522.5	Learning Curves	12655
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	08/12/2010	2846068	4862.71	Legion Group	246811
Solihull MBC	Cultural & Related Services	Ice Rink Client	Licences	D52410	08/12/2010	2846409	5649.44	Leisure Living	62832
Solihull MBC	Children & Education Services	Lode Heath	Meetings & Other Expenses	D61002	02/12/2010	2839103	628.5	Lesmar Ltd	285417
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	17/12/2010	2858220	13300	Lewis Charlton	97698
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	17/12/2010	2858220	13300	Lewis Charlton	97698
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	16/12/2010	2857408	2800	Light Hall	6388
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850730	6064.24	Lighthall Under	6389
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	01/12/2010	2838846	699	Link Design Ltd	284583
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	03/12/2010	2843630	20357.1	Little Acorns	207419
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850797	2140.32	Little Poppets	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850798	535.08	Little Poppets	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850805	668.85	Little Scholars	260357
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	07/12/2010	2845555	550	Livingwell Care	166712
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852875	462	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852856	1936	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852838	1365	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852837	660	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852891	1760	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852878	2024	Local Radio	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	15/12/2010	2852896	720	Local Radio	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	15/12/2010	2852892	2156	Local Radio	6421
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	15/12/2010	2852811	900	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852866	2667	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852861	1617	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852859	1936	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852835	1100	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852882	2200	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852880	2640	Local Radio	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	15/12/2010	2852797	1224	Local Radio	6421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	15/12/2010	2852796	700	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852869	1785	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852839	1995	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852834	1540	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852830	1144	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852821	440	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852890	2904	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852876	1540	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852822	3168	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852847	1760	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852844	1716	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852832	1232	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852820	1210	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852818	1518	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852897	1020	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852885	2926	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852884	1166	Local Radio	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	15/12/2010	2852895	720	Local Radio	6421
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	15/12/2010	2852794	2420	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852871	1806	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852841	2244	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852840	1596	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852819	1496	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852881	1650	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852879	1496	Local Radio	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	15/12/2010	2852798	840	Local Radio	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/12/2010	2852803	660	Local Radio	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	15/12/2010	2852894	1760	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852842	3080	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852829	1100	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852893	1520	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852888	2156	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852883	1870	Local Radio	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	15/12/2010	2852793	704	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852873	1449	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852836	660	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852833	1144	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852889	3080	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852886	1760	Local Radio	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/12/2010	2852802	1440	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852850	1980	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852831	1144	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852827	1100	Local Radio	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852826	1166	Local Radio	6421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	01/12/2010	2838817	3200	Loudmouth	215980
Solihull MBC	Central Services to the Public	Transformation Team	Professional Fees	D51000	03/12/2010	2843573	21903.09	LT Consulting	256498
Solihull MBC	Central Services to the Public	Strategic Service General	Training	A32000	21/12/2010	2862978	13545.65	LT Consulting	256498
Solihull MBC	Other Housing Services	Housing Strategy Team	Advertising/Publicity/Promotion	D93000	08/12/2010	2846295	721.55	Lucid	281402
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/12/2010	2853786	1013.21	Lucid	281402
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/12/2010	2853793	1453.33	Lucid	281402
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/12/2010	2853795	1077.66	Lucid	281402
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/12/2010	2853790	1221.34	Lucid	281402
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/12/2010	2853797	-1077.66	Lucid	281402
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/12/2010	2853794	-1453.33	Lucid	281402
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2010	2848615	1529	Lyndon	6448
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	08/12/2010	2845904	505	Lyndon	6448
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2010	2848618	2310	Lyndon	6448
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	15/12/2010	2852812	630	Lyndon	6448
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2010	2848617	1364	Lyndon	6448
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850751	6487.85	Lyndon	11116
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	09/12/2010	2847865	2000	Lyndon	11116
Solihull MBC	Children & Education Services	Lyndon	General Creditors	S00000	13/12/2010	2849660	4525	Lyndon School	6450
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	0.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	0.24	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	0.6	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	1.1	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	85.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	2.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	3.84	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	0.6	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	121.03	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	1.62	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	03/12/2010	2843212	10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	03/12/2010	2843212	168	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	03/12/2010	2843212	308.7	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	0.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	0.6	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	3.3	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	5.88	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	5.88	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	25.74	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	37.74	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	9.96	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	5.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	5.9	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	2.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	1.1	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	13.35	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	0.6	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	0.6	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	6.3	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	1.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	4.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	1.2	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	33.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	9.81	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	153	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Digital Print	Stationery	D41000	08/12/2010	2846125	1020	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	282.8	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	8.22	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	10.3	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	18.87	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	18.45	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	15.78	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	03/12/2010	2843563	10.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	6.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	2.11	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Digital Print	Stationery	D41000	08/12/2010	2846125	41.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	1.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	09/12/2010	2848573	0.7	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Alderbrook	Printing	D40000	02/11/2010	PC75105	438.9	Lyreco UK Ltd	Purchase Card
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	09/12/2010	2847990	808.78	M J Grosvenor	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	09/12/2010	2847995	2750	M J Grosvenor	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	09/12/2010	2847988	10780	M J Grosvenor	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2010	2848612	1785	M J Grosvenor	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2010	2848614	2068	M J Grosvenor	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2010	2848613	2068	M J Grosvenor	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	09/12/2010	2847993	-1894.68	M J Grosvenor	6472
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	14/12/2010	2851766	3528	M&J Mahoney &	132658
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	02/12/2010	2843096	2217.6	M&J Mahoney &	132658
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	17/12/2010	2858063	770	Maddisons CIC	283778
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	09/12/2010	2847781	3000	Malcolm Stent	6513
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	02/12/2010	2842983	3000	Malcolm Stent	6513
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	16/12/2010	2857299	6000	Malcolm Stent	6513
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	16/12/2010	2857300	3000	Malcolm Stent	6513
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	16/12/2010	2857324	1128	Malvern	100755
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	16/12/2010	2857324	60	Malvern	100755
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	16/12/2010	2857308	21358.62	Malvern	100755
Solihull MBC	Children & Education Services	Hatchford-B Well Transitn	Clothing & Uniforms	D91000	14/12/2010	2851417	12455.5	Mansuri	120740
Solihull MBC	Children & Education Services	Marston Green Inf	Maintenance Of Grounds	B30000	14/12/2010	2851564	8383.65	Mardi Grass Ltd	274404
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	07/12/2010	2845548	1685.93	Marlowe Child &	182902
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	07/12/2010	2845548	-0.23	Marlowe Child &	182902

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	Section 17 South/Central	Clients Transport Costs	C21000	15/12/2010	2852750	1080	Marsden PTS	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	09/12/2010	2848622	1452	Marsden PTS	6549
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	15/12/2010	2852732	744	Marsden PTS	6549
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/12/2010	2852747	525.5	Marsden PTS	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	09/12/2010	2848627	603	Marsden PTS	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	09/12/2010	2848624	3280	Marsden PTS	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2010	2848621	2128.5	Marsden PTS	6549
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/12/2010	2852746	525.5	Marsden PTS	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2010	2848619	1782	Marsden PTS	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	09/12/2010	2848625	1720	Marsden PTS	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	09/12/2010	2848626	1620	Marsden PTS	6549
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/12/2010	2852748	525.5	Marsden PTS	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2010	2848620	1661	Marsden PTS	6549
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	13/12/2010	2850813	12556.06	Marsh UK Ltd	27361
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	17/12/2010	2858223	8517	Mary Hare	6566
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	13/12/2010	2850885	1475	Mayer Brown	283844
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	15/12/2010	2853365	3128.34	Mayfield Asset	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	15/12/2010	2853355	10343.75	Mayfield Asset	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	15/12/2010	2853362	51733.25	Mayfield Asset	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	15/12/2010	2853357	18865.75	Mayfield Asset	196882
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Rents For Premises	B22000	03/12/2010	2843546	12725.06	Mayfield Asset	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	15/12/2010	2853367	997.15	Mayfield Asset	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	15/12/2010	2853368	4018.16	Mayfield Asset	196882
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Building Insurance	B41000	13/12/2010	2849682	1263.12	Mayfield Asset	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	15/12/2010	2853364	-38558.25	Mayfield Asset	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	15/12/2010	2853359	-15693.25	Mayfield Asset	196882
Solihull MBC	Environmental and Regulatory	Recycling Bins Etc	Furniture & Equipment	Y13000	08/12/2010	2846385	9570	MGB Plastics	250880
Solihull MBC	Environmental and Regulatory	Recycling Bins Etc	Furniture & Equipment	Y13000	15/12/2010	2853247	9570	MGB Plastics	250880
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	09/12/2010	2848583	1210	Micro Librarian	6644
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	10/12/2010	2849011	495	Micro Librarian	6644
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	15/12/2010	2853305	3533	Midshire	6693
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	08/12/2010	2845719	499.46	Midshire	6693
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	15/12/2010	2853381	2012	Midshire	6693
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	17/12/2010	2857952	700	Midshire	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	09/12/2010	2847909	2059.07	Midshires Group	125412
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	09/12/2010	2847909	-1	Midshires Group	125412
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/12/2010	2845790	23.4	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/12/2010	2845790	34.95	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/12/2010	2845790	128.26	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/12/2010	2845790	382.95	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/12/2010	2845790	9.99	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/12/2010	2845790	52	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/12/2010	2845790	481.44	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/12/2010	2845790	50.47	Misco	6710

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	Capitation	D11001	08/12/2010	2845790	2.54	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/12/2010	2845790	6.3	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/12/2010	2845790	192.66	Misco	6710
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	20/12/2010	2862322	763.75	Miss Claire	134352
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	16/12/2010	2857320	1527.5	Miss Helen	143625
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	20/12/2010	2862316	881.25	Miss Helen	143625
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	20/12/2010	2862324	528.75	Miss Juliet Allen	265159
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	20/12/2010	2862315	1762.5	Miss Juliet Allen	265159
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	20/12/2010	2862314	940	Miss Juliet Allen	265159
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	16/12/2010	2857312	705	Miss Nergis-	123313
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	16/12/2010	2857314	528.75	Miss Yolanda	106537
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Other Transport Costs	C42000	14/12/2010	2851822	586.02	Mitchell	225801
Solihull MBC	Central Services to the Public	Telecommunication Support	Training	A32000	08/12/2010	2846386	680	Mitel Networks	68266
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	08/12/2010	2846387	864	Mitel Networks	68266
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/12/2010	2850631	525.31	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/12/2010	2850628	651.73	MKG Foods	131290
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	10/12/2010	2848897	716	Monarch	76204
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	03/12/2010	2843671	716	Monarch	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/12/2010	2847767	925	Monarch	76204
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	13/12/2010	2849687	537	Monarch	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	02/12/2010	2842710	895	Monarch	76204
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	10/12/2010	2849131	537	Monarch	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	07/12/2010	2845240	765	Monkspath J & I	6743
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	01/12/2010	2838666	450	Moseley Rugby	106612
Solihull MBC	Highways & Transport Services	JDT Joint Commiss'D Fund	General Debtors	R20000	01/12/2010	2838954	29184.06	Mott Macdonald	6769
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	02/12/2010	2842991	1500	Mouthpiece	193143
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	09/12/2010	2847875	1500	Mouthpiece	193143
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	16/12/2010	2857372	1500	Mouthpiece	193143
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	16/12/2010	2857371	3000	Mouthpiece	193143
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	20/12/2010	2862311	528.75	Mr Nick Brown	238071
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	15/12/2010	2853301	595.2	Mrs Beard - Ace	59625
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	21/12/2010	2863545	2125	Ms Juliette	286176
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850771	2207.21	Mucky Pups	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850746	4960.64	Mulberry Bush	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850747	1337.7	Mulberry Bush	11107
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	07/12/2010	2845314	500	NAACE	10216
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/12/2010	2851784	2294.38	National	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/12/2010	2851785	3128.7	National	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/12/2010	2851758	2982	National	103588
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/12/2010	2844541	3173.78	National	103588
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	08/12/2010	2846411	3071.4	National	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/12/2010	2851756	2982	National	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/12/2010	2851788	3128.7	National	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/12/2010	2851782	3162.9	National	103588

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 U16	External Fostering	E29006	14/12/2010	2851783	3162.9	National	103588
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/12/2010	2844542	3048.23	National	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/12/2010	2851761	3071.4	National	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/12/2010	2851755	2655	National	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/12/2010	2851786	3071.4	National	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/12/2010	2851787	3162.9	National	103588
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	08/12/2010	2846412	2949.9	National	103588
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/12/2010	2844543	3048.23	National	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/12/2010	2851760	3071.4	National	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/12/2010	2851759	3071.4	National	103588
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	15/12/2010	2853307	3071.4	National	103588
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	15/12/2010	2852940	3071.4	National	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/12/2010	2851789	2952.04	National	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/12/2010	2851757	2982	National	103588
Solihull MBC	Children & Education Services	Sch Assets Sup Team -	General Office Expenses	D42000	10/11/2010	PC22961	1755.45	National Grid	Purchase Card
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	09/12/2010	2847151	12825	National Youth	268759
Solihull MBC	Children & Education Services	Coleshill-Alcott Transitr	Repair & Maintn Of Buildings	B31000	17/11/2010	PC47970	642.73	Nationalgrid.co	Purchase Card
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	16/12/2010	2853882	8700	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	17/12/2010	2857958	6300	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Specialist Inclusion Support	Materials	D11000	15/12/2010	2853316	450	Net Educational	124422
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	17/12/2010	2858116	12979	New College	183538
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/12/2010	2857970	48	New Lifestyle	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/12/2010	2857970	805.8	New Lifestyle	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/12/2010	2857970	805.8	New Lifestyle	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/12/2010	2857968	805.8	New Lifestyle	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2857970	248	New Lifestyle	281390
Solihull MBC	Environmental and Regulatory	Vehicle Licensing	Furniture & Equipment	D10000	21/12/2010	2863504	1881.16	Newauto Ltd	33153
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	09/12/2010	2847071	1350	Newman	239311
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	13/12/2010	2850973	200.04	Newtown	67741
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	09/12/2010	2848010	1772	Newtown	67741
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	13/12/2010	2850973	250.74	Newtown	67741
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	15/12/2010	2852692	582.12	Newtown	67741
Solihull MBC	Environmental and Regulatory	Pest Control	Transport-Contract Hire	C30000	14/12/2010	2851098	998.34	Newtown	67741
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	14/12/2010	2851087	1366.98	Newtown	67741
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Transport-Contract Hire	C30000	15/12/2010	2852939	482.13	Newtown	67741
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	13/12/2010	2850973	248.47	Newtown	67741
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	14/12/2010	2851087	482.63	Newtown	67741
Solihull MBC	Environmental and Regulatory	Pest Control	Transport-Contract Hire	C30000	21/12/2010	2863519	1632.75	Newtown	67741
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	13/12/2010	2850663	3210	Nexus Fostering	136875
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	13/12/2010	2850663	3210	Nexus Fostering	136875
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	13/12/2010	2850663	3210	Nexus Fostering	136875
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	13/12/2010	2850663	3210	Nexus Fostering	136875
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	13/12/2010	2850663	3210	Nexus Fostering	136875
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	13/12/2010	2850663	3210	Nexus Fostering	136875

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/12/2010	2858032	3667.92	Nexus Fostering	136875
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/12/2010	2857874	-615.5	Nexus Fostering	136875
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850802	2006.55	Nightowlers	216257
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850784	1059.02	Noah's Ark	122928
Solihull MBC	Other Housing Services	Lanchester Park Open (HCA	Contractors	Y21000	09/12/2010	2848017	9470.26	North Solihull	149149
Solihull MBC	Other Housing Services	Lanchester Park Open (HCA	Contractors	Y21000	09/12/2010	2848018	30529.74	North Solihull	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	08/12/2010	2846079	12000	North Solihull	149149
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	20/12/2010	2862493	5500	North Solihull	149149
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	20/12/2010	2862592	5500	North Solihull	149149
Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	20/12/2010	2862591	24562	North Solihull	149149
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	06/12/2010	2844546	12323.14	Northerncare	141103
Solihull MBC	Central Services to the Public	Equip Maint Trading Unit	IT Equipment & Software	D32000	14/12/2010	2851101	2950	Northgate	167198
Solihull MBC	Children & Education Services	St Augustine's J&I	Building Maint Planned	B31002	14/12/2010	2851062	10525.65	Norvent	286118
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Capitation	D11001	28/11/2010	PC04468	475.8	Notcutts Garden	Purchase Card
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	10/12/2010	2849396	1540	Now	120037
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	10/12/2010	2849399	1720	Now	120037
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Classroom Support	A35002	10/12/2010	2849396	52.5	Now	120037
Solihull MBC	Children & Education Services	Smith's Wood Community	Other Fees	D52000	13/12/2010	2850999	579.91	NSSC	75280
Solihull MBC	Children & Education Services	Knowle J&I	Cleaning Contracts	B40001	09/12/2010	2847810	2037.52	O K Kleening	122884
Solihull MBC	Children & Education Services	Knowle J&I	Cleaning Contracts	B40001	02/12/2010	2839328	2037.52	O K Kleening	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	03/12/2010	2843612	1035	O K Kleening	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	01/12/2010	2838537	1229.76	O K Kleening	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	01/12/2010	2838538	625.86	O K Kleening	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning Contracts	B40001	02/12/2010	2842717	1064.21	O K Kleening	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	09/12/2010	2846802	1279.17	O K Kleening	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	03/12/2010	2843611	1287.35	O K Kleening	122884
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Telephones	D30000	02/12/2010	PC07381	608.32	O2 (UK) Ltd	Purchase Card
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	53.4	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	249.2	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	54.9	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	54.9	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	35.6	OCR	7067
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	08/12/2010	2846329	1042.3	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	18.3	OCR	7067
Solihull MBC	Children & Education Services	Langley Secondary	Examination Fees	D52001	13/12/2010	2850264	1246.4	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	17.8	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	36.6	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	274.7	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	567	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	53.4	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	53.4	OCR	7067
Solihull MBC	Children & Education Services	Alderbrook	Examination Fees	D52001	10/12/2010	2848842	17305.2	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	109.8	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	109.8	OCR	7067

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	Examination Fees	D52001	09/12/2010	2847998	54	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	109.8	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	195.8	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	18.3	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	53.4	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	18.3	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	220.8	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	18.3	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	109.8	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	462.8	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/12/2010	2847998	147.4	OCR	7067
Solihull MBC	Children & Education Services	Hatchford Community	Furniture & Equipment	D10000	01/12/2010	2838892	1460	Office Furniture	257084
Solihull MBC	Children & Education Services	Streetsbrook Inf	IT Equipment & Software	D32000	08/12/2010	2845935	610	Officexpress	162258
Solihull MBC	Children & Education Services	Alderbrook	Consumables	D32907	02/12/2010	2842786	1325.96	Officexpress	162258
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850769	2051.14	Olton Friary Pre	61912
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	07/12/2010	2845305	5265	Opal Contracts	273414
Solihull MBC	Central Services to the Public	Telephone Trading	Telephones	D30000	17/12/2010	2857761	635.91	Orange PCS Ltd	7101
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850799	1270.82	Orchids Child	194719
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/12/2010	2845538	565.46	Orton Manor	109712
Solihull MBC	Environmental and Regulatory	Pub Protc Busn Compliance	Professional Fees	D51000	21/12/2010	2863502	1595	Osborne	52967
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	06/12/2010	2844921	1000	Osbornes	240690
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	06/12/2010	2844918	1500	Osbornes	240690
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850742	2340.98	Our Lady Of	11103
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	10/12/2010	2849397	103.7	Out-Reach Plus	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	08/12/2010	2845977	1389.82	Out-Reach Plus	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	08/12/2010	2845979	207.4	Out-Reach Plus	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	10/12/2010	2849397	1146.6	Out-Reach Plus	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	08/12/2010	2845979	1368.11	Out-Reach Plus	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	08/12/2010	2845979	54	Out-Reach Plus	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	08/12/2010	2845977	207.4	Out-Reach Plus	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	08/12/2010	2845977	-0.06	Out-Reach Plus	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	08/12/2010	2845977	702	Out-Reach Plus	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	08/12/2010	2845979	936	Out-Reach Plus	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	08/12/2010	2845979	-0.11	Out-Reach Plus	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	17/12/2010	2858140	1620.44	Out-Reach Plus	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	20/12/2010	2862649	1368	Out-Reach Plus	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	20/12/2010	2862649	187.2	Out-Reach Plus	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Clients Expenses	D62000	20/12/2010	2862649	207.4	Out-Reach Plus	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	17/12/2010	2858140	561.6	Out-Reach Plus	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Clients Expenses	D62000	17/12/2010	2858140	207.4	Out-Reach Plus	202800
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	08/12/2010	2845999	868.43	Oxford	7129
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	02/12/2010	2842964	539.85	Oxford	7129
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	09/12/2010	2847115	726.35	Oxford	7129
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	10/12/2010	2849534	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	13/12/2010	2849648	500	P & K Education	258409
Solihull MBC	Children & Education Services	St George & Teresa J&I	Oil	B13000	09/12/2010	2846775	1093.5	Pace Fuelcare	259679
Solihull MBC	Children & Education Services	St John The Baptist J&I	Oil	B13000	07/12/2010	2845404	2145.2	Pace Petroleum	112230
Solihull MBC	Children & Education Services	Extended Schools 15	Training	A32000	16/12/2010	2857523	9750	Pact	206378
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	16/12/2010	2857338	522	Parkeon	96088
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Planned	B31002	07/12/2010	2845227	2986.2	Parkmere	103620
Solihull MBC	Children & Education Services	Dcatch	Other Contracted Services	E29000	08/12/2010	2846033	2250	Parkwood	133632
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	09/12/2010	2847858	2250	Parkwood	133632
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	14/12/2010	2852310	520	Pasta King (UK)	110794
Solihull MBC	Children & Education Services	16+ Southwark Cases	Ext Fostering Long Stay	D50101	03/12/2010	2843737	3385.8	Pathway Care	107381
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	08/12/2010	2845924	3192.86	Pathway Care	107381
Solihull MBC	Children & Education Services	16+ Southwark Cases	Ext Fostering Long Stay	D50101	03/12/2010	2843737	-0.09	Pathway Care	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	03/12/2010	2843738	3385.8	Pathway Care	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	07/12/2010	2845550	3062.4	Pathway Care	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	03/12/2010	2843736	-0.09	Pathway Care	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	03/12/2010	2843736	3385.8	Pathway Care	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	03/12/2010	2843738	-0.09	Pathway Care	107381
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	03/12/2010	2843734	3385.71	Pathway Care	107381
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley	Foster Parents	D50000	13/12/2010	2850642	-8940	Pathway Care	107381
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	15/12/2010	2852941	-638.57	Pathway Care	107381
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2010	2862606	1337.7	Pathways	11110
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	06/12/2010	2844544	220	Patrol Alarm	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	06/12/2010	2844544	395	Patrol Alarm	7199
Solihull MBC	Children & Education Services	Windy Arbor J&I	Alarms	B43002	06/12/2010	2844616	615	Patrol Alarm	7199
Solihull MBC	Children & Education Services	Ulverley J&I	Alarms	B43002	03/12/2010	2843452	600	Patrol Alarm	7199
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/11/2010	PC08307	721.62	Paypal	Purchase Card
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	03/12/2010	2843511	1404.15	PC World	7208
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	08/12/2010	2846113	938.78	Pearson	24205
Solihull MBC	Children & Education Services	Streetsbrook Inf	Furniture & Equipment	D10000	13/12/2010	2850721	592.91	Pearson	24205
Solihull MBC	Children & Education Services	Streetsbrook Inf	Furniture & Equipment	D10000	13/12/2010	2850721	43.09	Pearson	24205
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/12/2010	2845807	3500	Performing Arts	268932
Solihull MBC	Central Services to the Public	Communications Unit	Professional Fees	D51000	16/12/2010	2857425	9525	Perspective	284245
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	08/12/2010	2846288	960	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Hockley Heath J&I	Visits & Pupil Activities	D52002	07/12/2010	2845180	2400	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	13/12/2010	2850560	3192	PGL Travel Ltd	7247
Solihull MBC	Environmental and Regulatory	Scambusters Grant	Professional Fees	D51000	20/12/2010	2862419	1000	Phill Hatton	211739
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	02/12/2010	2838984	594.2	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	15/12/2010	2852347	469.22	Phosters	235526
Solihull MBC	Children & Education Services	Langley Secondary	Building Maint Day To Day	B31001	15/12/2010	2852346	782.41	Phosters	235526
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/12/2010	2852346	-78.24	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	02/12/2010	2838988	1922.78	Phosters	235526
Solihull MBC	Children & Education Services	Langley Secondary	Internal Building Maintenance	H20908	15/12/2010	2852346	78.24	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	15/12/2010	2852353	811.44	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	15/12/2010	2852341	928.72	Phosters	235526

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	Landlord Team	Reactive Works (Landlord)	B31301	02/12/2010	2838987	1242.44	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	15/12/2010	2852352	726.33	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	02/12/2010	2838983	1891.38	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	02/12/2010	2838982	1041.89	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	02/12/2010	2838989	931.15	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	15/12/2010	2852348	543.54	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/12/2010	2843327	3054.43	Phosters	235526
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	09/12/2010	2847892	1620.24	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	14/12/2010	2851563	664.47	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning / Janitrl Materials	B40002	07/12/2010	2845398	654	PHS Group PLC	82208
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	09/12/2010	2847800	614.4	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	03/12/2010	2843205	2511	Physical	285420
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Furniture & Equipment	D10000	08/12/2010	2845975	479.96	Play Learn And	94102
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850731	3009.83	Playpals	7296
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850732	1003.28	Playpals	7296
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852762	2816	Plaza Cars	54476
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/12/2010	2852815	1278.1	Plaza Cars	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852760	893.2	Plaza Cars	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852764	1409.4	Plaza Cars	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852761	1452	Plaza Cars	54476
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002	02/12/2010	2842697	570	Plaza Cars	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852763	1475.5	Plaza Cars	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852759	858	Plaza Cars	54476
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Health & Safety	B43003	13/12/2010	2850982	1598.5	Plumbex Water	167058
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	08/12/2010	2845921	2631.6	Plus One	163639
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	01/12/2010	2838813	978.95	Polycopy Paper	49512
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	01/12/2010	2838812	460.7	Polycopy Paper	49512
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/12/2010	2843632	-0.09	Positive	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/12/2010	2843632	12085.8	Positive	274679
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	03/12/2010	2843631	12085.71	Positive	274679
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	09/12/2010	2847107	2741.5	Powerplex	230904
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	07/12/2010	2845275	550	Premier	48350
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	15/12/2010	2853334	476.19	Premiere	7331
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	20/12/2010	2862503	400	Pricewaterhous	140204
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	20/12/2010	2862492	4100	Pricewaterhous	140204
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	20/12/2010	2862503	100	Pricewaterhous	140204
Solihull MBC	Central Services to the Public	Electoral Registration	Printing	D40000	15/12/2010	2853012	1181.64	Print Image	76845
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	IT Equipment & Software	D32000	03/12/2010	2843500	650	Probrand Ltd	7357
Solihull MBC	Cultural & Related Services	Active Workforce	IT Equipment & Software	D32000	03/12/2010	2843500	149	Probrand Ltd	7357
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/12/2010	2851801	184	Profile IT	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/12/2010	2844933	34	Profile IT	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/12/2010	2843174	3352	Profile IT	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/12/2010	2851801	1440	Profile IT	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/12/2010	2844933	1695	Profile IT	129514

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	14/12/2010	2851801	10902	Profile IT	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/12/2010	2858007	495	Profile IT	129514
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	09/12/2010	2847076	840	Prontaprint	26954
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	09/12/2010	2847186	695	Protec	7368
Solihull MBC	Cultural & Related Services	Allotments	Maintenance Of Grounds	B30000	01/12/2010	2838957	435	Protec	7368
Solihull MBC	Central Services to the Public	Learning & Development	Training	A32000	09/12/2010	2847886	854.28	PSA Training &	236651
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	16/12/2010	2857318	978.33	Psychological	284244
Solihull MBC	Children & Education Services	St Andrews RC Ph2 Mod	Contractors	Y21000	17/12/2010	2857757	3149.45	Public Access	281391
Solihull MBC	Children & Education Services	St Andrews RC Ph2 Mod	Contractors	Y21000	17/12/2010	2857758	3149.45	Public Access	281391
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	09/12/2010	2847996	1500	QA Ltd	237635
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	09/12/2010	2847996	3900	QA Ltd	237635
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	09/12/2010	2847996	955.5	QA Ltd	237635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/12/2010	2858122	3493.8	Quality	252618
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	06/12/2010	2844352	537	Quinton Church	284947
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850766	1872.78	Rainbow	54725
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	13/12/2010	2850138	683.39	Randstad Care	275362
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	13/12/2010	2850162	544.87	Randstad Care	275362
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff	A35000	13/12/2010	2850131	683.39	Randstad Care	275362
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	03/12/2010	2843575	1015	Randstad	272735
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	01/12/2010	2838894	875	Randstad	272735
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	01/12/2010	2838913	525	Randstad	272735
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/12/2010	2849653	700	Randstad	272735
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	13/12/2010	2849639	875	Randstad	272735
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/12/2010	2849531	700	Randstad	272735
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	08/12/2010	2846003	497.65	Randstad	219089
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	14/12/2010	2851063	497.65	Randstad	219089
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	16/12/2010	2856991	1438	RAP Industries	284956
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	16/12/2010	2856990	1123.22	RAP Industries	284956
Solihull MBC	Children & Education Services	CWDC Projects/NQSW Pilot	Training	A32000	16/12/2010	2857420	3134.32	Reconstruct Ltd	7467
Solihull MBC	Environmental and Regulatory	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	15/12/2010	2852690	1968.12	Reresco Ltd	156978
Solihull MBC	Planning & Development Services	Dickens Heath Infrastr	Consultants	Y31000	15/12/2010	2853276	5592.72	Redrow Homes	20297
Solihull MBC	Central Services to the Public	ICT Projects	Training	A32000	14/12/2010	2851862	345	Redtray	281394
Solihull MBC	Central Services to the Public	ICT Projects	Training	A32000	14/12/2010	2851862	345	Redtray	281394
Solihull MBC	Central Services to the Public	ICT Projects	Training	A32000	14/12/2010	2851862	345	Redtray	281394
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	02/12/2010	2842829	605.34	Reed	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	03/12/2010	2843637	577.44	Reed	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	03/12/2010	2843629	577.44	Reed	105177
Solihull MBC	Children & Education Services	Child Protection Unit	Agency Staff	A35000	13/12/2010	2850217	-16.95	Reed Specialist	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	06/12/2010	2845063	-5.34	Reed Specialist	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	06/12/2010	2845023	-3.74	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	06/12/2010	2845061	-2.33	Reed Specialist	255596
Solihull MBC	Environmental and Regulatory	DOH Smokebusters Grant	Agency Staff	A35000	13/12/2010	2850206	-24.48	Reed Specialist	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	13/12/2010	2850201	0.06	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	13/12/2010	2850213	-5.8	Reed Specialist	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	13/12/2010	2850191	-610.5	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	13/12/2010	2850184	1529.21	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	13/12/2010	2850202	1090.76	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	13/12/2010	2850231	466.2	Reed Specialist	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	13/12/2010	2850198	-4.22	Reed Specialist	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	13/12/2010	2850182	-14.12	Reed Specialist	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	13/12/2010	2850180	-30.8	Reed Specialist	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	06/12/2010	2845014	650.57	Reed Specialist	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	06/12/2010	2845014	-15.37	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	13/12/2010	2850244	1605.63	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	06/12/2010	2845027	1633.15	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	06/12/2010	2845027	-38.27	Reed Specialist	255596
Solihull MBC	Environmental and Regulatory	DOH Smokebusters Grant	Agency Staff	A35000	13/12/2010	2850205	973.85	Reed Specialist	255596
Solihull MBC	Environmental and Regulatory	DOH Smokebusters Grant	Agency Staff	A35000	13/12/2010	2850205	22.66	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	06/12/2010	2845011	1329.28	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	06/12/2010	2845034	0.73	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	13/12/2010	2850241	876.16	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	13/12/2010	2850193	644.54	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/12/2010	2845058	644.54	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/12/2010	2845049	1529.21	Reed Specialist	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	06/12/2010	2845022	635.66	Reed Specialist	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	06/12/2010	2845022	3.14	Reed Specialist	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	13/12/2010	2850197	-0.85	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Landlord Team	Agency Staff	A35000	06/12/2010	2845040	0.1	Reed Specialist	255596
Solihull MBC	Children & Education Services	Child Protection Unit	Agency Staff	A35000	06/12/2010	2845070	1080.68	Reed Specialist	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	06/12/2010	2845063	770.88	Reed Specialist	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	13/12/2010	2850188	621.76	Reed Specialist	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	06/12/2010	2845001	971.5	Reed Specialist	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	06/12/2010	2845066	-0.65	Reed Specialist	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	06/12/2010	2845006	662.4	Reed Specialist	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	07/12/2010	2845175	722	Reed Specialist	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	06/12/2010	2845042	1515.54	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	06/12/2010	2845059	1225.5	Reed Specialist	255596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Agency Staff	A35000	06/12/2010	2845016	728.96	Reed Specialist	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	13/12/2010	2850218	-93.44	Reed Specialist	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	13/12/2010	2850182	597.17	Reed Specialist	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	13/12/2010	2850180	534.06	Reed Specialist	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	13/12/2010	2850199	-1.49	Reed Specialist	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	13/12/2010	2850204	557.22	Reed Specialist	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	06/12/2010	2845037	0.04	Reed Specialist	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	13/12/2010	2850201	842.86	Reed Specialist	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	06/12/2010	2845025	0.06	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	06/12/2010	2845032	-5.8	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	13/12/2010	2850184	-240.13	Reed Specialist	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	06/12/2010	2845045	119.14	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/12/2010	2845043	876.16	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	13/12/2010	2850231	-29.1	Reed Specialist	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	06/12/2010	2845028	-1.22	Reed Specialist	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	06/12/2010	2845037	557.22	Reed Specialist	255596
Solihull MBC	Environmental and Regulatory	DOH Smokebusters Grant	Agency Staff	A35000	06/12/2010	2845007	1179.7	Reed Specialist	255596
Solihull MBC	Environmental and Regulatory	DOH Smokebusters Grant	Agency Staff	A35000	06/12/2010	2845067	22.66	Reed Specialist	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	06/12/2010	2845025	842.86	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	13/12/2010	2850216	1410.44	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	13/12/2010	2850216	-0.04	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	13/12/2010	2850215	-241.8	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/12/2010	2845043	0.06	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	06/12/2010	2845002	-19.95	Reed Specialist	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff: Classroom Support	A35002	06/12/2010	2845003	-192.67	Reed Specialist	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	13/12/2010	2850197	772.8	Reed Specialist	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	06/12/2010	2845029	618.24	Reed Specialist	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	06/12/2010	2845062	2349.4	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	13/12/2010	2850187	612.85	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	13/12/2010	2850187	-2.74	Reed Specialist	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team -	Agency Staff	A35000	13/12/2010	2850225	-29.83	Reed Specialist	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	13/12/2010	2850189	520.52	Reed Specialist	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	13/12/2010	2850189	0.44	Reed Specialist	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	13/12/2010	2850218	1004.05	Reed Specialist	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	06/12/2010	2845036	1.75	Reed Specialist	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	06/12/2010	2845008	442.89	Reed Specialist	255596
Solihull MBC	Environmental and Regulatory	DOH Smokebusters Grant	Agency Staff	A35000	06/12/2010	2845007	-27.73	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	06/12/2010	2845033	-222.3	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	13/12/2010	2850242	1410.44	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	13/12/2010	2850242	-220.52	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	13/12/2010	2850239	119.14	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/12/2010	2845055	1410.44	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/12/2010	2845044	1410.44	Reed Specialist	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	06/12/2010	2845029	-3.5	Reed Specialist	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	06/12/2010	2845062	-349.9	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Landlord Team	Agency Staff	A35000	13/12/2010	2850220	442.89	Reed Specialist	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	13/12/2010	2850234	770.88	Reed Specialist	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team -	Agency Staff	A35000	13/12/2010	2850225	584	Reed Specialist	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team -	Agency Staff	A35000	06/12/2010	2845052	483.63	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	13/12/2010	2850196	0.77	Reed Specialist	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	06/12/2010	2845066	1136.64	Reed Specialist	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	13/12/2010	2850238	662.4	Reed Specialist	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	06/12/2010	2845006	-2.74	Reed Specialist	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	06/12/2010	2845031	1143.6	Reed Specialist	255596
Solihull MBC	Children & Education Services	Inspectors	Agency Staff	A35000	06/12/2010	2845010	472.5	Reed Specialist	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	Inspectors	Agency Staff	A35000	06/12/2010	2845010	-20.99	Reed Specialist	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	06/12/2010	2845017	-28.47	Reed Specialist	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens	Agency Staff	A35000	06/12/2010	2845051	801.32	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	13/12/2010	2850232	1599.29	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	13/12/2010	2850215	1488	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	13/12/2010	2850213	497.03	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	06/12/2010	2845034	1486.68	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	06/12/2010	2845032	497.03	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/12/2010	2845045	1269.1	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/12/2010	2845044	-220.52	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	06/12/2010	2844999	766.64	Reed Specialist	255596
Solihull MBC	Children & Education Services	Langley J&L Child Centre	Agency Staff: Classroom Support	A35002	06/12/2010	2845003	665	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Tenant Team	Agency Staff	A35000	13/12/2010	2850228	-193.87	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Tenant Team	Agency Staff	A35000	06/12/2010	2845069	709.72	Reed Specialist	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	13/12/2010	2850234	-5.34	Reed Specialist	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	06/12/2010	2845060	1160.97	Reed Specialist	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	06/12/2010	2845060	1.59	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	06/12/2010	2845061	1266.56	Reed Specialist	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	13/12/2010	2850238	-2.74	Reed Specialist	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	13/12/2010	2850236	1143.6	Reed Specialist	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	06/12/2010	2845050	945.68	Reed Specialist	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	06/12/2010	2845050	-88.01	Reed Specialist	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens	Agency Staff	A35000	13/12/2010	2850200	766.48	Reed Specialist	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	13/12/2010	2850221	2064	Reed Specialist	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	07/12/2010	2845178	2580	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	13/12/2010	2850244	-37.63	Reed Specialist	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	13/12/2010	2850204	0.04	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	06/12/2010	2845033	1368	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	13/12/2010	2850241	0.06	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/12/2010	2845049	-240.13	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Landlord Team	Agency Staff	A35000	06/12/2010	2845040	442.89	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Tenant Team	Agency Staff	A35000	06/12/2010	2845069	-113.74	Reed Specialist	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	13/12/2010	2850181	0.16	Reed Specialist	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	13/12/2010	2850192	602.36	Reed Specialist	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	06/12/2010	2845036	624.99	Reed Specialist	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	06/12/2010	2845008	0.1	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	06/12/2010	2845000	-5.51	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Tenant Team	Agency Staff	A35000	13/12/2010	2850228	1209.75	Reed Specialist	255596
Solihull MBC	Children & Education Services	Child Protection Unit	Agency Staff	A35000	06/12/2010	2845070	-25.43	Reed Specialist	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	13/12/2010	2850181	1054.13	Reed Specialist	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team -	Agency Staff	A35000	06/12/2010	2845052	-27.13	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	13/12/2010	2850196	1600.94	Reed Specialist	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	13/12/2010	2850214	675.84	Reed Specialist	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	06/12/2010	2845015	490.1	Reed Specialist	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	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	13/12/2010	2850257	669.75	Reed Specialist	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	13/12/2010	2850257	-126.54	Reed Specialist	255596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Agency Staff	A35000	13/12/2010	2850222	911.2	Reed Specialist	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	13/12/2010	2850199	496.98	Reed Specialist	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	13/12/2010	2850210	442.89	Reed Specialist	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	13/12/2010	2850210	0.1	Reed Specialist	255596
Solihull MBC	Environmental and Regulatory	DOH Smokebusters Grant	Agency Staff	A35000	13/12/2010	2850206	1041.65	Reed Specialist	255596
Solihull MBC	Environmental and Regulatory	DOH Smokebusters Grant	Agency Staff	A35000	06/12/2010	2845067	973.85	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	13/12/2010	2850239	1269.1	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	13/12/2010	2850191	1850	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/12/2010	2845055	-220.52	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	06/12/2010	2845056	1090.76	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	06/12/2010	2845002	455.84	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	06/12/2010	2844999	-33.55	Reed Specialist	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	13/12/2010	2850194	638.8	Reed Specialist	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	13/12/2010	2850198	453.34	Reed Specialist	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	06/12/2010	2845028	591.5	Reed Specialist	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	13/12/2010	2850219	2349.4	Reed Specialist	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	13/12/2010	2850219	-349.9	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	06/12/2010	2845000	463.5	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Landlord Team	Agency Staff	A35000	13/12/2010	2850220	0.1	Reed Specialist	255596
Solihull MBC	Children & Education Services	Child Protection Unit	Agency Staff	A35000	13/12/2010	2850217	720.45	Reed Specialist	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	06/12/2010	2845023	479.33	Reed Specialist	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	13/12/2010	2850214	-6.09	Reed Specialist	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	06/12/2010	2845015	-0.4	Reed Specialist	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	13/12/2010	2850236	-178.8	Reed Specialist	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	06/12/2010	2845031	-178.8	Reed Specialist	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	07/12/2010	2845175	-136.42	Reed Specialist	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	06/12/2010	2845053	1437.82	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	13/12/2010	2850248	1225.5	Reed Specialist	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	06/12/2010	2845017	459.54	Reed Specialist	255596
Solihull MBC	Children & Education Services	Child Protection Unit	Agency Staff	A35000	20/12/2010	2862470	1440.9	Reed Specialist	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	20/12/2010	2862354	770.88	Reed Specialist	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	20/12/2010	2862459	1.33	Reed Specialist	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens	Agency Staff	A35000	20/12/2010	2862476	1027.78	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Client Mgt Transport	Agency Staff	A35000	20/12/2010	2862445	857.15	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	20/12/2010	2862425	-226.2	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	20/12/2010	2862467	1410.44	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	20/12/2010	2862452	1529.21	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Tenant Team	Agency Staff	A35000	20/12/2010	2862481	866.88	Reed Specialist	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	20/12/2010	2862354	-5.34	Reed Specialist	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	20/12/2010	2862475	-0.24	Reed Specialist	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team -	Agency Staff	A35000	20/12/2010	2862478	-29.34	Reed Specialist	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	20/12/2010	2862471	-0.65	Reed Specialist	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	Environmental and Regulatory	Environmental Group	Agency Staff	A35000	20/12/2010	2862352	30.72	Reed Specialist	255596
Solihull MBC	Environmental and Regulatory	Environmental Group	Agency Staff	A35000	20/12/2010	2862352	475.2	Reed Specialist	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	20/12/2010	2862436	658.75	Reed Specialist	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	20/12/2010	2862427	692.76	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	20/12/2010	2862443	1706.55	Reed Specialist	255596
Solihull MBC	Environmental and Regulatory	DOH Smokebusters Grant	Agency Staff	A35000	20/12/2010	2862460	-24.64	Reed Specialist	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	20/12/2010	2862474	0.06	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	20/12/2010	2862424	1329.28	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	20/12/2010	2862425	1392	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	20/12/2010	2862467	-0.04	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	20/12/2010	2862466	497.03	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	20/12/2010	2862461	1410.44	Reed Specialist	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	20/12/2010	2862360	635.66	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Landlord Team	Agency Staff	A35000	20/12/2010	2862361	0.1	Reed Specialist	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	20/12/2010	2862432	932.64	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	20/12/2010	2862454	1560.41	Reed Specialist	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	20/12/2010	2862428	592.02	Reed Specialist	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	20/12/2010	2862428	-32.62	Reed Specialist	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	20/12/2010	2862482	405.99	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Client Mgt Transport	Agency Staff	A35000	20/12/2010	2862445	9.81	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Client Mgt Transport	Agency Staff	A35000	20/12/2010	2862464	906.13	Reed Specialist	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	20/12/2010	2862440	-0.66	Reed Specialist	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/12/2010	2862449	-14.1	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Landlord Team	Agency Staff	A35000	20/12/2010	2862361	442.89	Reed Specialist	255596
Solihull MBC	Children & Education Services	Child Protection Unit	Agency Staff	A35000	20/12/2010	2862470	-33.9	Reed Specialist	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	20/12/2010	2862475	1025.64	Reed Specialist	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	20/12/2010	2862358	13.56	Reed Specialist	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	20/12/2010	2862436	-102.09	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Client Mgt Transport	Agency Staff	A35000	20/12/2010	2862447	906.13	Reed Specialist	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	20/12/2010	2862423	0.1	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	20/12/2010	2862450	119.14	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	20/12/2010	2862469	644.54	Reed Specialist	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	20/12/2010	2862360	3.14	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	20/12/2010	2862359	-0.82	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	20/12/2010	2862454	0.39	Reed Specialist	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	20/12/2010	2862451	0.35	Reed Specialist	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	20/12/2010	2862471	1136.64	Reed Specialist	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	20/12/2010	2862431	776.8	Reed Specialist	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	20/12/2010	2862431	-18.36	Reed Specialist	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	20/12/2010	2862427	3.47	Reed Specialist	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	20/12/2010	2862433	0.04	Reed Specialist	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	20/12/2010	2862423	442.89	Reed Specialist	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	20/12/2010	2862474	842.86	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	20/12/2010	2862466	-5.8	Reed Specialist	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	20/12/2010	2862452	-240.13	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	20/12/2010	2862455	-610.5	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	20/12/2010	2862355	-33.78	Reed Specialist	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/12/2010	2862446	-12.97	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	20/12/2010	2862359	715.85	Reed Specialist	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team -	Agency Staff	A35000	20/12/2010	2862478	565.75	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Client Mgt Transport	Agency Staff	A35000	20/12/2010	2862448	918.38	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Client Mgt Transport	Agency Staff	A35000	20/12/2010	2862447	10.36	Reed Specialist	255596
Solihull MBC	Environmental and Regulatory	DOH Smokebusters Grant	Agency Staff	A35000	20/12/2010	2862458	22.91	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	20/12/2010	2862461	-220.52	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	20/12/2010	2862457	0.06	Reed Specialist	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/12/2010	2862449	506.16	Reed Specialist	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	20/12/2010	2862451	517.14	Reed Specialist	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	20/12/2010	2862459	659.34	Reed Specialist	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	20/12/2010	2862477	992.38	Reed Specialist	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	20/12/2010	2862477	-92.36	Reed Specialist	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	20/12/2010	2862479	2580	Reed Specialist	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	20/12/2010	2862482	37	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Client Mgt Transport	Agency Staff	A35000	20/12/2010	2862448	10.5	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Client Mgt Transport	Agency Staff	A35000	20/12/2010	2862464	10.36	Reed Specialist	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	20/12/2010	2862443	-39.99	Reed Specialist	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	20/12/2010	2862433	557.22	Reed Specialist	255596
Solihull MBC	Environmental and Regulatory	DOH Smokebusters Grant	Agency Staff	A35000	20/12/2010	2862458	980.21	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	20/12/2010	2862456	1090.76	Reed Specialist	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	20/12/2010	2862355	611.24	Reed Specialist	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	20/12/2010	2862440	783.84	Reed Specialist	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	20/12/2010	2862358	816.96	Reed Specialist	255596
Solihull MBC	Environmental and Regulatory	DOH Smokebusters Grant	Agency Staff	A35000	20/12/2010	2862460	1047.93	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	20/12/2010	2862450	1269.1	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	20/12/2010	2862457	876.16	Reed Specialist	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	20/12/2010	2862455	1850	Reed Specialist	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/12/2010	2862446	465.12	Reed Specialist	255596
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	13/12/2010	2850819	810	Reed Staffing	7481
Solihull MBC	Children & Education Services	Tamhs Mental Health Schs	Other Contracted Services	E29000	15/12/2010	2852945	9550	Relate	11209
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	14/12/2010	2851513	7056	Renewal	83678
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	15/12/2010	2853017	7288	Rescue Building	281360
Solihull MBC	Children & Education Services	St Andrew's J&I	Photocopying	D40001	15/12/2010	2852700	436.62	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Legal Services	Rental/Lease Of Equipment	D12000	07/12/2010	2845682	707.42	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Balsall Common J&I	Photocopying	D40001	13/12/2010	2849790	610.65	Ricoh UK Ltd	54723
Solihull MBC	Cultural & Related Services	HLA / Management	Photocopying	D40001	08/12/2010	2846366	221.21	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	09/12/2010	2848566	1130.38	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	14/12/2010	2851261	787.03	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	03/12/2010	2843221	541.66	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	09/12/2010	2848640	435.26	Ricoh UK Ltd	54723

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	09/12/2010	2848641	449.93	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Photocopying	D40001	07/12/2010	2845683	1279.03	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	08/12/2010	2846341	910.17	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	10/12/2010	2849006	1006.28	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	13/12/2010	2850267	861.72	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	09/12/2010	2848638	607.45	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	13/12/2010	2850265	1559.66	Ricoh UK Ltd	54723
Solihull MBC	Corporate & Democratic Core	Democratic Services	Rental/Lease Of Equipment	D12000	07/12/2010	2845682	353.72	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Rental/Lease Of Equipment	D12000	07/12/2010	2845683	258.61	Ricoh UK Ltd	54723
Solihull MBC	Cultural & Related Services	HLA / Management	Rental/Lease Of Equipment	D12000	08/12/2010	2846366	208.8	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	09/12/2010	2848702	-1400	Ricoh UK Ltd	54723
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	07/12/2010	2845668	972.95	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	07/12/2010	2845648	8649.45	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	07/12/2010	2845603	1333.75	Ringway	131294
Solihull MBC	Highways & Transport Services	Haslucks Green Road /	Contractors	Y21000	07/12/2010	2845485	10890.88	Ringway	131294
Solihull MBC	Highways & Transport Services	EDG Drainage Works	Strategic Highways Contract	E29200	07/12/2010	2845489	2521.97	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	07/12/2010	2845614	1112.85	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	07/12/2010	2845643	582.3	Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Materials	D11000	07/12/2010	2845670	1342.15	Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	07/12/2010	2845666	1074.02	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Wide SRTS Scheme	Contractors	Y21000	07/12/2010	2845669	1946.15	Ringway	131294
Solihull MBC	Highways & Transport Services	EDG Drainage Works	Strategic Highways Contract	E29200	07/12/2010	2845645	2264.5	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Calming Maintenance	Strategic Highways Contract	E29200	07/12/2010	2845631	776.43	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Strategic Highways Contract	E29200	07/12/2010	2845650	21646	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	07/12/2010	2845658	668.78	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	07/12/2010	2845639	946.45	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	07/12/2010	2845674	82236.16	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	07/12/2010	2845673	257896.4	Ringway	131294
Solihull MBC	Highways & Transport Services	Warwick Rd - Poplar Road	Contractors	Y21000	07/12/2010	2845486	753.75	Ringway	131294
Solihull MBC	Highways & Transport Services	High Street Solihull Lodge	Contractors	Y21000	07/12/2010	2845624	3290.37	Ringway	131294
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 2	Other Contracted Services	E29000	07/12/2010	2845655	810.58	Ringway	131294
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 2	Other Contracted Services	E29000	07/12/2010	2845641	3222.06	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	07/12/2010	2845669	136.08	Ringway	131294
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Contractors	Y21000	07/12/2010	2845618	724.64	Ringway	131294
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd /	Contractors	Y21000	07/12/2010	2845625	7651.78	Ringway	131294
Solihull MBC	Highways & Transport Services	SCP Improvements	Contractors	Y21000	07/12/2010	2845634	587.15	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	07/12/2010	2845626	3207.71	Ringway	131294
Solihull MBC	Highways & Transport Services	Streetsbrook Rd Olton Rd	Contractors	Y21000	07/12/2010	2845671	1744.31	Ringway	131294
Solihull MBC	Highways & Transport Services	Chester Road / Beechcroft	Contractors	Y21000	07/12/2010	2845488	1693.74	Ringway	131294
Solihull MBC	Highways & Transport Services	Road Markings	Strategic Highways Contract	E29200	07/12/2010	2845654	1137.66	Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management	Contractors	Y21000	07/12/2010	2845373	1189.97	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	07/12/2010	2845672	57779.04	Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	07/12/2010	2845642	3620.96	Ringway	131294
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For	Contractors	Y21000	07/12/2010	2845662	1130.38	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	Salting & Gritting	Strategic Highways Contract	E29200	07/12/2010	2845651	3220.65	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	07/12/2010	2845649	22271.32	Ringway	131294
Solihull MBC	Highways & Transport Services	Lodge Road	Contractors	Y21000	07/12/2010	2845381	4288.37	Ringway	131294
Solihull MBC	Highways & Transport Services	30Mph Gateway Treatments	Contractors	Y21000	07/12/2010	2845635	1744.57	Ringway	131294
Solihull MBC	Highways & Transport Services	Direction Signs-None Illum	Strategic Highways Contract	E29200	07/12/2010	2845638	462.14	Ringway	131294
Solihull MBC	Highways & Transport Services	EDG Drainage Works	Strategic Highways Contract	E29200	07/12/2010	2845665	468.72	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	07/12/2010	2845376	36035.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	07/12/2010	2845659	1316.09	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	07/12/2010	2845675	40296.96	Ringway	131294
Solihull MBC	Highways & Transport Services	Road Markings	Strategic Highways Contract	E29200	07/12/2010	2845375	14919.48	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	07/12/2010	2845628	1397.52	Ringway	131294
Solihull MBC	Highways & Transport Services	EDG Drainage Works	Strategic Highways Contract	E29200	07/12/2010	2845487	5114.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	07/12/2010	2845657	2191.78	Ringway	131294
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 3	Strategic Highways Contract	E29200	07/12/2010	2845656	509.88	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	07/12/2010	2845653	4302.69	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	07/12/2010	2845633	747.27	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Strategic Highways Contract	E29200	07/12/2010	2845652	23111.21	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	07/12/2010	2845660	2380.96	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	16/12/2010	2857096	10376.87	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	16/12/2010	2856996	775.78	Ringway	131294
Solihull MBC	Highways & Transport Services	EDG Drainage Works	Strategic Highways Contract	E29200	16/12/2010	2857098	2249.56	Ringway	131294
Solihull MBC	Highways & Transport Services	EDG Drainage Works	Strategic Highways Contract	E29200	16/12/2010	2857097	11586.11	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	16/12/2010	2856993	17169.31	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	07/12/2010	2845608	-895.75	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	07/12/2010	2845604	-971.82	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	07/12/2010	2845615	-2172.59	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	07/12/2010	2845611	-2508.65	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	16/12/2010	2856997	-484.94	Ringway	131294
Solihull MBC	Cultural & Related Services	Leisure PPP - Cont	Leisure Contract - Monthly	E29205	08/12/2010	2845815	79772.32	Rivendell	134409
Solihull MBC	Cultural & Related Services	Leisure PPP - Cont	Leisure Contract - Monthly	E29205	08/12/2010	2845814	42278.64	Rivendell	134409
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Oil	B13000	07/12/2010	2845418	1056.25	Rix Petroleum	262487
Solihull MBC	Children & Education Services	Archbishop Grimshaw	IT Equipment & Software	D32000	01/12/2010	2838931	1950	RM PLC	55652
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	13/12/2010	2850682	576.25	Rocom Group	16106
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	16/12/2010	2857413	1464	Rose Floors	120310
Solihull MBC	Cultural & Related Services	Tourist Information Centre	Postage & Courier Services	D43000	15/11/2010	PC56386	601.26	Royal Mail	Purchase Card
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	03/12/2010	2843266	1033.2	Royal Mail	96519
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	20/12/2010	2858589	1549.86	Royal Mail	96519
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	17/12/2010	2858114	11158	Royal School	81682
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	09/12/2010	2847144	1720.75	Royal	9430
Solihull MBC	Children & Education Services	Hatchford Community	Building Maint Day To Day	B31001	10/12/2010	2849486	475	RT Electrical &	86353
Solihull MBC	Children & Education Services	UASC Team	IT Equipment & Software	D32000	07/12/2010	2845426	1910	RT Electrical &	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	09/12/2010	2847902	468	RT Electrical &	86353
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	14/12/2010	2851771	10209.9	RTM	252258
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850753	6565.02	Ruckleigh	11119

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	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850755	6482.7	Ruckleigh	11119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850754	4939.2	Ruckleigh	11119
Solihull MBC	Children & Education Services	Langley Arts & Sports	Lettings	I20004	02/12/2010	2842959	-100	RWE	172698
Solihull MBC	Children & Education Services	Langley Arts & Sports	Lettings	I20004	02/12/2010	2842959	750	RWE	172698
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Health & Safety	B43003	13/12/2010	2849662	8.5	S D Fire Alarm	233778
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Health & Safety	B43003	13/12/2010	2849662	681.94	S D Fire Alarm	233778
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Strategic Highways Contract	E29200	09/12/2010	2848026	809.4	S P Fisher	7656
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	15/12/2010	2853361	850	Sabell & Co Ltd	7662
Solihull MBC	Planning & Development Services	Building Control Holding	Stationery	D41000	15/12/2010	2853361	840	Sabell & Co Ltd	7662
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	16/12/2010	2857302	425.53	Safe And Sound	144995
Solihull MBC	Children & Education Services	CWDC Projects/NQSW Pilot	Training	A32000	15/12/2010	2853014	734	Safeguarding	279559
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	02/12/2010	2843111	4415.18	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	02/12/2010	2843114	0.01	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	02/12/2010	2843140	0.61	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	02/12/2010	2843167	0.3	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	02/12/2010	2843167	1750.78	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	08/12/2010	2845934	873.39	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	02/12/2010	2843111	0.3	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	02/12/2010	2843114	1775.65	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	02/12/2010	2843140	6160.43	Salt Union Ltd	7668
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	03/12/2010	2843263	1312.5	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	03/12/2010	2843261	1500	Salt Works	205398
Solihull MBC	Planning & Development Services	Consultancy Fees	Professional Fees	D51000	07/12/2010	2845561	916	Salway	167021
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	09/12/2010	2847201	720	Sapere	120855
Solihull MBC	Cultural & Related Services	Sports Inclusion	Training	A32000	14/12/2010	2851130	526.5	SAQ	78245
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	07/12/2010	2845557	5933.75	Sarah Clover	194300
Solihull MBC	Central Services to the Public	Contact Centre	Rents For Premises	B22000	02/12/2010	2842924	22167.19	Savills	246671
Solihull MBC	Central Services to the Public	Contact Centre	Rents For Premises	B22000	02/12/2010	2842925	-14090.19	Savills	246671
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Planned	B31002	02/12/2010	2839332	1076	School Signs	178080
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Planned	B31002	02/12/2010	2839331	495	School Signs	178080
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	09/12/2010	2847751	899	Schoolcomms	270296
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Capitation	D11001	13/12/2010	2849738	581.8	Scientific &	33411
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849297	1337.3	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849290	1121.81	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849287	1093.94	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849279	944.72	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849277	914.19	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849271	873.95	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849254	682.51	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849247	622.38	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849241	575.42	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849230	562.85	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849315	2184.94	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849307	1699.95	Scottish	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	02/12/2010	2842878	4597.47	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842876	4347.63	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842873	5042.1	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849303	1579.46	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849295	1230.39	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849281	1106.78	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849278	916.52	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849276	909.59	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849248	624.23	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849229	492.41	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849306	1688.92	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842884	4891.92	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842880	4947.94	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849285	1042.57	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849243	580.77	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849242	576.73	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849238	620.91	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849235	523.42	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849232	511.99	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849313	2329.96	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842870	7331.1	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849262	771.84	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849259	809.76	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849246	611.12	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849239	564.41	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849317	3343.69	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849309	1766.7	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842881	3698.01	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842875	4769.22	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842872	4871.59	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849304	1590.9	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849302	1552.59	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849301	1533.06	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849300	1381.57	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849299	1360.12	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849292	1209.71	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849291	1201	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849282	1006.3	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849275	908.32	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849261	758.64	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849260	747.81	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849240	574.04	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849314	2419	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849311	1830.88	Scottish	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	02/12/2010	2842886	4857.38	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842885	6103.5	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842874	6262.94	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849231	505.84	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842883	1979.89	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842882	1275.69	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849305	1677.18	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849298	1342.77	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849296	1325.88	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849288	1224.37	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849283	1022.82	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849269	828.87	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849264	792.56	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849258	720.92	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849252	671.12	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849249	627.27	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849237	551.17	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849236	535.32	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849316	3343.16	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849312	1880.64	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849308	1956.93	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842890	686.09	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842889	2714.32	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842869	18694.11	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849293	1211.3	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849289	1111.81	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849273	894.88	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849267	805.7	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849263	779.67	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849286	1085.38	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849284	1029.99	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849280	956.61	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849274	901.68	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849270	842.52	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849266	801.95	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849265	794.38	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849255	700.16	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849253	672.54	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849245	610.93	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849244	598.79	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849234	521.48	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849233	513.88	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849228	436.62	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849318	9506.46	Scottish	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	10/12/2010	2849310	1785	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842888	2201.19	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842887	1909.77	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842879	2384.74	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842877	3989.11	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/12/2010	2842871	5241.61	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849294	1211.81	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849272	874.64	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849268	819.92	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849257	718.15	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849256	708.42	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849251	664.72	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849250	658.1	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857841	619.56	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857785	552.67	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/12/2010	2857470	6085.8	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/12/2010	2857467	2471.67	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857800	3218.66	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857797	1058.35	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857794	654.6	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857790	1261.83	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857852	523.01	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857840	1747.76	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857777	1032.33	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857776	1071.24	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857767	1396.12	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/12/2010	2857471	2125.52	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857795	1328.98	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857784	4943.42	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857773	810.13	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857772	538.27	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/12/2010	2857468	5914.9	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857838	1211.66	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857770	1699.61	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857765	1150.1	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857764	828.84	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857799	1794.18	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857848	604.67	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857837	1056.51	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857782	853.29	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857781	655.82	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/12/2010	2857519	7445.64	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857849	1526.28	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857842	772.99	Scottish	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	17/12/2010	2857786	816.5	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857766	2570.12	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/12/2010	2857473	3583.25	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/12/2010	2857474	1361.38	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857843	803.29	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857834	457.84	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/12/2010	2857472	2421.68	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/12/2010	2857520	1703.5	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849330	-1068.49	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849326	-1329.79	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849334	-902.64	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849333	-922.41	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849325	-1370.62	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849322	-1593.38	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849332	-1153.13	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849328	-1152.25	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849327	-1306.58	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849335	-597.14	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849321	-1833.06	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849319	-2690.96	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849331	-1042.35	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849324	-1390.16	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849323	-1480.29	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849337	-434.94	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849336	-579.82	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849329	-1120.84	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/12/2010	2849320	-2535.4	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857803	-539.68	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857847	-1827.62	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857793	-700.16	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857832	-726.81	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857801	-506.31	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857810	-727.92	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857812	-598.79	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857733	-1099.22	Scottish	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2010	2857805	-436.62	Scottish	223412
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	10/12/2010	2849454	3571.33	Scrubtec Ltd	76340
Solihull MBC	Highways & Transport Services	Row Improvement Plan	Furniture & Equipment	Y13000	20/12/2010	2862558	10888.33	Secure-A-Field	115738
Solihull MBC	Highways & Transport Services	Row Improvement Plan	Furniture & Equipment	Y13000	20/12/2010	2862560	1252.9	Secure-A-Field	115738
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Other Premise Costs	B43000	13/12/2010	2849695	2070	Securiguard	251876
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/12/2010	2851792	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851791	1129.02	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/12/2010	2851791	30	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/12/2010	2851849	50	Select Care	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	14/12/2010	2851849	259.25	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/12/2010	2851792	28	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/12/2010	2851851	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/12/2010	2851792	204.7	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	06/12/2010	2844810	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/12/2010	2851793	1129.02	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/12/2010	2851793	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851845	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/12/2010	2851792	30	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/12/2010	2851848	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	06/12/2010	2844807	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851852	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	06/12/2010	2844807	204.7	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/12/2010	2851845	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	06/12/2010	2844807	30	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851849	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/12/2010	2851846	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851846	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	06/12/2010	2844807	1129.02	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/12/2010	2851791	203.8	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/12/2010	2851852	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851848	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/12/2010	2851851	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	06/12/2010	2844810	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	06/12/2010	2844810	255.65	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851851	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/12/2010	2851792	1129.02	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/12/2010	2851852	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/12/2010	2851853	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/12/2010	2851853	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/12/2010	2851793	50	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/12/2010	2851852	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/12/2010	2851791	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/12/2010	2851851	206.5	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/12/2010	2851853	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/12/2010	2851853	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	06/12/2010	2844810	1129.02	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/12/2010	2851849	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/12/2010	2851793	254.75	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2858123	259.25	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2858040	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2857916	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2857911	50	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2857921	1092.6	Select Care	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857919	35	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857919	175	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857962	25	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857962	30	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857951	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857960	175	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2857949	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2857923	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2857915	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857910	259.25	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2857924	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2858093	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857924	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857899	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857914	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858096	259.25	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858094	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858095	50	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858095	259.25	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858036	50	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858036	259.25	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2858094	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858039	259.25	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2858098	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857923	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2857914	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857928	259.25	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857917	259.25	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2858133	50	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858100	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857956	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2857956	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2857960	1414.2	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2857960	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/12/2010	2858130	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2858095	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2858095	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2857909	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857916	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857928	50	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857917	28	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2857911	259.25	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2858042	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857921	40	Select Care	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 Transport Costs	C21000	17/12/2010	2858132	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2858035	1414.2	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858035	140	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2858100	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858100	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2857919	1414.2	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2857954	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857962	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2857949	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857949	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/12/2010	2858130	874.08	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/12/2010	2857915	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2858096	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/12/2010	2857903	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858039	50	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2858096	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2858039	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2858092	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857916	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857917	90	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2857922	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2858133	259.25	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2858132	50	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858101	150	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858101	70	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858101	175	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2857923	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857956	30	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857954	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2857951	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/12/2010	2857918	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/12/2010	2857906	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857910	50	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858098	30	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2857925	259.25	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857914	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2858041	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858093	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857913	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857927	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2857927	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2858039	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2857921	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/12/2010	2858135	1092.6	Select Care	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 Transport Costs	C21000	17/12/2010	2858135	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2858123	90	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2857901	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2857899	44	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2857906	573.2	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2857914	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2858094	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858041	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2858036	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858093	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858099	259.25	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2858099	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2857909	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857922	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857922	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/12/2010	2857899	1019.76	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2857908	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/12/2010	2857908	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/12/2010	2858123	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/12/2010	2857907	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/12/2010	2858136	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/12/2010	2858133	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857949	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858097	175	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2858130	101.9	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2858042	50	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/12/2010	2857918	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2857915	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/12/2010	2857901	900	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/12/2010	2857901	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2857901	207.8	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/12/2010	2857925	814.2	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857899	203.8	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2858093	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2858036	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857912	50	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857927	100	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/12/2010	2857903	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/12/2010	2857909	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858042	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2857922	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2858092	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858092	259.25	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2858040	1092.6	Select Care	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2857916	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2858101	1414.2	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2857962	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2857962	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2857951	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857960	50	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2858097	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/12/2010	2857915	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858098	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2857910	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/12/2010	2857906	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2858035	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/12/2010	2857920	814.2	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857910	30	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2857925	50	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857924	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858094	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2858041	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2857912	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857912	259.25	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2857912	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2858099	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858099	50	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/12/2010	2857909	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858042	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/12/2010	2857908	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2857908	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2857928	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858040	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/12/2010	2858133	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2858101	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2857954	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857954	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858097	50	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2857918	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2857918	0.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2857924	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2857920	259.25	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2857910	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2858098	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/12/2010	2857925	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858096	50	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2857913	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857913	40	Select Care	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2857913	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2858040	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857923	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/12/2010	2858123	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2857917	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857917	50	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2857917	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/12/2010	2857907	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/12/2010	2857911	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857921	207.4	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/12/2010	2858136	910.5	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/12/2010	2858132	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/12/2010	2857919	48	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2857956	1092.6	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857956	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/12/2010	2857951	40	Select Care	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/12/2010	2858097	1414.2	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2858130	10	Select Care	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/12/2010	2857918	207.4	Select Care	172901
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	02/12/2010	PC74768	681.48	Seltek Solutions	Purchase Card
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Printing	D40000	01/12/2010	2838968	2460	Service Point	229926
Solihull MBC	Children & Education Services	LSCB Training	Printing	D40000	17/12/2010	2858078	630	Service Point	12787
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Water	B12000	01/12/2010	2838718	1145.78	Severn Trent	83190
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	06/12/2010	2844885	79978.26	Severn Trent	22561
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	20/12/2010	2862546	72143.06	Severn Trent	7745
Solihull MBC	Environmental and Regulatory	Care For The Environment	Agency Staff	A35000	08/12/2010	2846408	1788.09	SFS Services	227508
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	02/12/2010	2842828	823.6	SG World Ltd	132275
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	03/12/2010	2843503	457.85	SG World Ltd	132275
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	02/12/2010	2842900	540.03	Sharmans	7758
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	09/12/2010	2847883	500	Sharon Foster	282016
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	02/12/2010	2842996	500	Sharon Foster	282016
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	16/12/2010	2857388	500	Sharon Foster	282016
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	16/12/2010	2857387	1000	Sharon Foster	282016
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	03/12/2010	2843405	6545.66	Shell UK Oil	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	20/12/2010	2862487	7272.95	Shell UK Oil	119817
Solihull MBC	Children & Education Services	Extra District Day Pupils	Extra District Day Pupils	E29001	17/12/2010	2858033	4749	Sherbourne	68451
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	15/12/2010	2853229	1130	Shirley	13022
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	16/12/2010	2857329	3483	Shirley	198349
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	16/12/2010	2857330	1260	Shirley	198349
Solihull MBC	Adult Social Care	ADSS Recover Client Conts	Other Contracted Services	E29000	14/12/2010	2851519	3604.15	Shropshire	7809
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	03/12/2010	2843393	2963.25	Siemens	90660
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	15/12/2010	2853183	2050	Siemens	11295
Solihull MBC	Children & Education Services	Lode Heath	Meetings & Other Expenses	D61002	13/12/2010	2850882	1995	Sisra Ltd	236772
Solihull MBC	Children & Education Services	Colehill Heath J&I	Refuse Collection	B43001	08/12/2010	2845896	954.48	SITA	68424

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	Knowle J&I	Refuse Collection	B43001	09/12/2010	2847813	427.44	SITA	68424
Solihull MBC	Environmental and Regulatory	Wdja Green Waste Disposal	Other Contracted Services	E29000	01/12/2010	2838835	1490.27	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory	Wdja Green Waste Disposal	Other Contracted Services	E29000	02/12/2010	2843090	1218.55	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory	Wdja Green Waste Disposal	Other Contracted Services	E29000	10/12/2010	2849444	5283.6	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory	Wdja Green Waste Disposal	Other Contracted Services	E29000	10/12/2010	2849443	1533.74	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory	Wdja Green Waste Disposal	Other Contracted Services	E29000	02/12/2010	2843095	6406.77	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory	Wdja Green Waste Disposal	Other Contracted Services	E29000	01/12/2010	2838832	6975.77	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	21/12/2010	2863553	1295.55	SITA UK Ltd	95837
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	15/12/2010	2852972	256.25	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Commercial/Other Props	Maintenance Of Grounds	B30000	15/12/2010	2852972	316.04	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	15/12/2010	2852972	281.88	Smart Cut Ltd	253752
Solihull MBC	Children & Education Services	All Schools	Business Rates	B20000	20/12/2010	2862621	3913.15	SMBC	75885
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	08/12/2010	2846285	1361.06	SME Supplies	242556
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	10/12/2010	2849423	1742	Smith Of Derby	84277
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/12/2010	2847754	500	Smiths Wood	144226
Solihull MBC	Environmental and Regulatory	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	15/12/2010	2852689	1954.3	Smurfit Kappa	128252
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Training	A32000	20/12/2010	2862521	536.17	Snowdome Ltd	80774
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	09/12/2010	2848014	1182	Social Business	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	15/12/2010	2853352	892	Social Business	275494
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	02/12/2010	2843150	200000	Solihull	284856
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/12/2010	2845504	984.02	Solihull Care Ltd	7877
Solihull MBC	Environmental and Regulatory	Joint Director Pub Health	Agency Staff	A35000	08/12/2010	2846029	21027.9	Solihull Care	153268
Solihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	21/12/2010	2864288	977892.17	Solihull Care	153268
Solihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	21/12/2010	2864288	3397981.26	Solihull Care	153268
Solihull MBC	Children & Education Services	Emergency Duty Team	Other Fees	D52000	21/12/2010	2863542	536.11	Solihull Care	153268
Solihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	21/12/2010	2864288	44398.57	Solihull Care	153268
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	01/12/2010	2838973	9375	Solihull Carers	120503
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	01/12/2010	2838841	1600	Solihull College	7876
Solihull MBC	Children & Education Services	Langley Secondary	Link Courses	D52003	02/12/2010	2842832	2200	Solihull College	7876
Solihull MBC	Children & Education Services	Specialist Inclusion Support	Training	A32000	02/12/2010	2843106	753	Solihull College	7876
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Training	A32000	06/12/2010	2844931	14000	Solihull College	7876
Solihull MBC	Cultural & Related Services	HLA / Management	Training	A32000	15/12/2010	2853330	839	Solihull College	7876
Solihull MBC	Central Services to the Public	HR Rechargeable	Employee Advertising	A34001	21/12/2010	2863567	1025	Solihull College	7876
Solihull MBC	Central Services to the Public	Landlord Team	Other Contracted Services	E29000	01/12/2010	2838961	2800	Solihull	102685
Solihull MBC	Children & Education Services	Think Family - Peips	Other Contracted Services	E29000	14/12/2010	2851514	7500	Solihull	102685
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Advances	Y42000	02/12/2010	2843086	1500000	Solihull	102685
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Other Contracted Services	E29000	17/12/2010	2858118	1462058	Solihull	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	17/12/2010	2858118	1112426	Solihull	102685
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	01/12/2010	2838771	611.52	Solihull Life	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	14/12/2010	2851777	7139.65	Solihull Life	230266
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/12/2010	2862638	775.8	Solihull Life	230266
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	01/12/2010	2838782	60692	Solihull NHS	218430
Solihull MBC	Children & Education Services	Combined Budgets Contribs	Grant & Subscription (SCITT)	D92000	09/12/2010	2848008	750	Solihull South	143989
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/12/2010	2845507	718.23	Southern Cross	7917

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount £'s	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/12/2010	2845508	695.06	Southern Cross	7917
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Reimbursements & Contributions	I23000	09/12/2010	2848693	642	Specialist	214318
Solihull MBC	Children & Education Services	Merstone	Other Fees	D52000	01/12/2010	2838882	790	Specialist	88157
Solihull MBC	Children & Education Services	Dcatch	Other Contracted Services	E29000	08/12/2010	2846034	2017.94	Sportwise Ltd	262838
Solihull MBC	Children & Education Services	Dcatch	Other Contracted Services	E29000	08/12/2010	2846036	8865	Sportwise Ltd	262838
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850776	1939.67	St Alphege Pre	82095
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850782	1337.7	St Augustine's	118693
Solihull MBC	Other Housing Services	Provision Of Accommodation	Other Contracted Services	E29000	16/12/2010	2857428	18675	St Basils Ltd	7959
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/12/2010	2845516	506.96	St Clements	7965
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/12/2010	2845446	523.86	St Clements	7965
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/12/2010	2845496	1883.21	St Cloud Care	184624
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850770	1560.65	St Margarets	64981
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850734	2999.54	St Martins	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850735	2320.4	St Martins	7992
Solihull MBC	Children & Education Services	St Peter's	Other Employee Costs	A39000	02/12/2010	2842895	2209.95	St Peter's R C	8009
Solihull MBC	Children & Education Services	Extra District Day Pupils	Extra District Day Pupils	E29001	17/12/2010	2858115	8614.59	Staffordshire	8015
Solihull MBC	Children & Education Services	Greswold J&I	Furniture & Equipment	D10000	01/12/2010	2838508	4875.4	Stage Systems	8018
Solihull MBC	Children & Education Services	ICT: Network Support	Transport-Contract Hire	D32000	15/12/2010		576.63	Star Technology	Direct Debit
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	06/12/2010	2844427	446.21	Starlanes	49189
Solihull MBC	Children & Education Services	Langley Secondary	Building Maint Day To Day	B31001	06/12/2010	2844062	466.4	Stechford Glass	8042
Solihull MBC	Highways & Transport Services	Road Safety	Printing	D40000	03/12/2010	2843271	1095	Stennik	273917
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850748	1111.32	Stepping Stones	11113
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	09/12/2010	2847931	1450	Steve's	140205
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	15/12/2010	2852968	1100	Steve's	140205
Solihull MBC	Planning & Development Services	Commercial/Other Props	Maintenance Of Grounds	B30000	15/12/2010	2853234	450	Steve's	140205
Solihull MBC	Children & Education Services	Damson Wood Inf	Training	A32000	09/12/2010	2847796	1042.91	Still Thinking	272744
Solihull MBC	Children & Education Services	Streetsbrook Inf	Other Educ Servcs Income	H41004	08/12/2010	2846239	544.5	Stonebridge	70102
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/12/2010	2845515	681.38	Stonebridge	23904
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	10/12/2010	2849367	771.61	Stonham	8055
Solihull MBC	Children & Education Services	WM Early Support RTC	Professional Fees	D51000	15/12/2010	2853035	1995	Sue Barnett	147588
Solihull MBC	Children & Education Services	WM Early Support RTC	Professional Fees	D51000	15/12/2010	2853036	1260	Sue Barnett	147588
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	03/12/2010	2843267	1125	Sue Barnett	147588
Solihull MBC	Cultural & Related Services	Playground Inspct /Repair	Other Contracted Services	E29000	02/12/2010	2843093	969	Sutcliffe Play	132668
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	17/12/2010	2858117	16667	Swalcliffe Park	73786
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	08/12/2010	2846006	854	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	08/12/2010	2845915	845	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	08/12/2010	2846007	854	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	14/12/2010	2851705	845	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	08/12/2010	2845920	845	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	08/12/2010	2845915	845	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	14/12/2010	2851705	845	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	08/12/2010	2845920	845	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/12/2010	2852675	874	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/12/2010	2852676	920	Swiis	60635

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+	External Fostering	E29006	06/12/2010	2844638	920	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	07/12/2010	2845597	845	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	06/12/2010	2844637	874	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	08/12/2010	2845919	845	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	08/12/2010	2845919	845	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	07/12/2010	2845597	845	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/12/2010	2858124	874	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/12/2010	2858127	920	Swiis	60635
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	08/12/2010	2846421	850	Synel Industries	8123
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	16/12/2010	2856994	10995.9	Synel Industries	8123
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852904	1092	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852911	1980	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852906	1496	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852918	1134	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852923	1590	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852922	1326	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852912	450	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852905	504	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852925	1554	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852920	1428	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852902	2024	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852900	1260	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852929	1980	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852916	1440	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	15/12/2010	2852930	910	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	15/12/2010	2852914	2156	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852921	1418.5	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852908	2646	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852915	1848	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852913	1323	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	15/12/2010	2852899	2340	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852909	1554	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852907	1785	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852903	1372	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852928	1665	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852927	450	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852926	450	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852910	1720	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/12/2010	2852901	1584	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	15/12/2010	2852919	1218	T C Cars	8132
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/12/2010	2857982	2978.7	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/12/2010	2858022	2978.7	Tact	68002
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	17/12/2010	2858071	2923.92	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/12/2010	2857987	2978.7	Tact	68002

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 U16	External Fostering	E29006	17/12/2010	2857986	2978.7	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/12/2010	2858029	2978.7	Tact	68002
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	17/12/2010	2858073	2829.6	Tact	68002
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	17/12/2010	2858072	2978.7	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/12/2010	2857983	1390.06	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/12/2010	2858023	2978.7	Tact	68002
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	17/12/2010	2858070	3077.99	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/12/2010	2858026	2829.6	Tact	68002
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	10/12/2010	2849429	878.54	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	10/12/2010	2849436	347.25	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	10/12/2010	2849436	347.25	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	10/12/2010	2849437	902.85	Take-A-Break	78141
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	20/12/2010	2862535	1120	Tammer UK Ltd	282526
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	01/12/2010	2838814	1549	TASC Software	93741
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	03/12/2010	2843429	1500	TASC Software	93741
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	13/12/2010	2850838	20490	TCS Services	119844
Solihull MBC	Children & Education Services	UASC Team	Grant & Subscription (SCITT)	D92000	16/12/2010	2857334	8000	TCS Services	119844
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	13/12/2010	2850976	475	Teacher Active	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	02/12/2010	2843126	450	Teacher Active	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	02/12/2010	2843131	475	Teacher Active	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	13/12/2010	2850908	475	Teacher Active	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	13/12/2010	2850662	534	Teacher Active	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	13/12/2010	2850977	450	Teacher Active	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	15/12/2010	2852963	110	Teacher Active	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	15/12/2010	2852963	370	Teacher Active	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	02/12/2010	2843129	535	Teacher Active	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	13/12/2010	2850909	450	Teacher Active	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	13/12/2010	2850978	450	Teacher Active	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff: Teachers	A35001	09/12/2010	2847758	760	Teacher Active	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	15/12/2010	2852963	370	Teacher Active	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	03/12/2010	2843469	495	Teacher Active	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/12/2010	2850019	875	Teacher Active	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/12/2010	2849524	875	Teacher Active	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	13/12/2010	2850911	534	Teacher Active	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	13/12/2010	2850910	450	Teacher Active	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff: Teachers	A35001	15/12/2010	2853282	760	Teacher Active	142264
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	02/12/2010	2842943	5340	Teacher Active	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	01/12/2010	2838925	875	Teacher Active	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	02/12/2010	2843128	450	Teacher Active	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/12/2010	2850012	875	Teacher Active	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	17/12/2010	2858161	475	Teacher Active	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	17/12/2010	2857575	1320	Teacher Active	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	17/12/2010	2858162	450	Teacher Active	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	17/12/2010	2858164	500	Teacher Active	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	Light Hall	Agency Staff: Teachers	A35001	17/12/2010	2857575	190	Teacher Active	142264
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	10/12/2010	2849505	1016.95	Teaching	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	10/12/2010	2849507	1668.42	Teaching	33553
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850768	1226.23	Teddy Bears	56979
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	04/11/2010	PC04068	500	Tektura PLC	Purchase Card
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	07/12/2010	2845302	3250	Teleconnex	284279
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	02/12/2010	2842688	500	Teleset	54649
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	02/12/2010	2842688	12	Teleset	54649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850736	5763.26	Tender Years	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850737	1003.28	Tender Years	8190
Solihull MBC	Children & Education Services	Section 17 CDT	Client Sponsored Day Care	D62030	21/12/2010	2863513	1369.81	Tender Years	8190
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/12/2010	2862554	446.4	Testo Ltd	60885
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/12/2010	2862554	10	Testo Ltd	60885
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850793	3009.83	The Ants	134589
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials For Resale	D11202	06/12/2010	2844907	3168	The Award	8206
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850783	2675.4	The Base	122598
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	02/12/2010	2843020	881.27	The Birmingham	80512
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	13/12/2010	2850864	427.96	The Birmingham	80512
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	14/12/2010	2851097	462.5	The Easy Turn	270021
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	02/12/2010	2842743	1500	The Egalitarian	284618
Solihull MBC	Central Services to the Public	Emergency Planning	Training	A32000	17/12/2010	2858079	598	The Emergency	8233
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Other Employee Costs	A39000	09/12/2010	2847074	2200	The Football	7881
Solihull MBC	Children & Education Services	Marston Green Jnr	Agency Staff: Classroom Support	A35002	14/12/2010	2851383	1380	The Football	7881
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	13/12/2010	2850275	700	The Football	7881
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	10/12/2010	2849504	500	The Football	7881
Solihull MBC	Children & Education Services	Valley Inf	Professional Fees	D51000	08/12/2010	2845888	1250	The Football	7881
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/12/2010	2844525	2664.92	The Foster Care	103895
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/12/2010	2844525	1480.51	The Foster Care	103895
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/12/2010	2844525	2664.9	The Foster Care	103895
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/12/2010	2844525	1184.41	The Foster Care	103895
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/12/2010	2844525	2664.92	The Foster Care	103895
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	13/12/2010	2849872	575	The Happy	144446
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	17/12/2010	2858043	15666.66	The Island	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	17/12/2010	2858217	900	The Island	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	17/12/2010	2858037	14166.66	The Island	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	17/12/2010	2858045	15666.66	The Island	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	17/12/2010	2858044	14166.66	The Island	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	17/12/2010	2858046	15666.66	The Island	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	17/12/2010	2858038	15666.66	The Island	226191
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850801	1003.28	The Natural	204429
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850800	7011.78	The Natural	204429
Solihull MBC	Children & Education Services	Residential CDT	Other Contracted Services	E29000	20/12/2010	2862407	601.38	The Norman	27708
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	08/12/2010	2845944	625	The Panto Co	282627
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Training	A32000	14/12/2010	2851069	1000	The Sixth Form	123770

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	West Midlands Sen Hub	Room Hire/ Premises Hire	D95000	09/12/2010	2848009	599	The Studio	228340
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Room Hire/ Premises Hire	D95000	15/12/2010	2853279	599.5	The Studio	228340
Solihull MBC	Central Services to the Public	Application Support	Materials	D11000	22/11/2010	PC28944	987	The Training	Purchase Card
Solihull MBC	Central Services to the Public	Application Support	Materials	D11000	23/11/2010	PC81573	995	The Training	Purchase Card
Solihull MBC	Children & Education Services	Youth - Positive Activities	Grant & Subscription (SCITT)	D92000	20/12/2010	2862620	7206.71	The Worth	230959
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/12/2010	2850641	913.3	Thirsty People	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/12/2010	2845870	138.25	Thirsty People	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/12/2010	2845870	618.7	Thirsty People	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/12/2010	2850641	201.25	Thirsty People	118217
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/12/2010	2863561	841.08	Thomas & Betts	131518
Solihull MBC	Children & Education Services	Streetsbrook Inf PCP	Contractors	Y21000	08/12/2010	2846416	56909.49	Thomas Vale	8311
Solihull MBC	Children & Education Services	Hatchford Community	Capitation	D11001	10/11/2010	PC81426	500	THSH Tickets	Purchase Card
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850750	2954.09	Tidbury Green	11115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850749	4013.1	Tidbury Green	11115
Solihull MBC	Children & Education Services	Specialist Inclusion Support	Agency Staff	A35000	08/12/2010	2846410	1456	Timeplan	8328
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	13/12/2010	2849994	840	Timothy James	110398
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	13/12/2010	2849986	1036	Timothy James	110398
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	13/12/2010	2849982	1008	Timothy James	110398
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	13/12/2010	2849880	1036	Timothy James	110398
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	13/12/2010	2849990	1036	Timothy James	110398
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Advertising/Publicity/Promotion	D93000	15/12/2010	2853169	705	TIS 2000 Ltd	27633
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	14/12/2010	2851509	1289	Tomcat SNI Ltd	110578
Solihull MBC	Central Services to the Public	Car Loans Raised	Other Long Term Assets	Q42000	03/12/2010	2843623	4409	Trade Sales	179281
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	13/12/2010	2850825	6129.51	Translinc	172699
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	13/12/2010	2850825	3970.39	Translinc	172699
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	13/12/2010	2849796	1850	Travel Class Ltd	268999
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	15/12/2010	2852954	957.6	Travel West	84250
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	02/12/2010	2843133	441	Travel West	84250
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	09/12/2010	2847929	957.6	Travel West	84250
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	02/12/2010	2843133	220.5	Travel West	84250
Solihull MBC	Environmental and Regulatory	Bereavement Services	Materials For Resale	D11202	14/12/2010	2851071	735.25	Treasured	78284
Solihull MBC	Environmental and Regulatory	Public Health Act Funeral	General Creditors	S00000	21/12/2010	2863565	8645.3	Treethorpe Ltd	286543
Solihull MBC	Children & Education Services	ICIS	IT Equipment & Software	D32000	03/12/2010	2843519	2000	Tribal Education	136613
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	03/12/2010	2843506	12600	Tribal Education	136613
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	03/12/2010	2843517	13500	Tribal Education	136613
Solihull MBC	Planning & Development Services	PPG Increase Enterprise	Professional Fees	D51000	09/12/2010	2847918	11766.66	Tribal Education	136613
Solihull MBC	Children & Education Services	Access & Inclusion Team	IT Equipment & Software	D32000	13/12/2010	2850836	12061	Tribal Education	136613
Solihull MBC	Children & Education Services	ICIS	Software	Y13002	15/12/2010	2853029	1000	Tribal Education	136613
Solihull MBC	Planning & Development Services	Development Control	Advertising/Publicity/Promotion	D93000	20/12/2010	2862644	454.4	Trinity Mirror	223591
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	14/12/2010	2851537	515.36	TTS	11838
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	02/12/2010	2843018	692.97	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	13/12/2010	2849760	601.83	TTS Group Ltd	166321
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	08/12/2010	2846374	1426	Turnock Ltd	40720
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	08/12/2010	2846150	638	University Of	8495

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	Post Qualification	Training	A32000	09/12/2010	2846809	638	University Of	8495
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	08/12/2010	2846147	638	University Of	8495
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	08/12/2010	2846137	638	University Of	8495
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	08/12/2010	2846140	638	University Of	8495
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	09/12/2010	2846811	638	University Of	8495
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	08/12/2010	2846146	638	University Of	8495
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	09/12/2010	2846808	638	University Of	8495
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	08/12/2010	2846148	638	University Of	8495
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	08/12/2010	2846143	638	University Of	8495
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	08/12/2010	2846144	638	University Of	8495
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	16/12/2010	2857417	638	University Of	8495
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	16/12/2010	2857418	638	University Of	8495
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	16/12/2010	2857396	455.74	University Of	8495
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	16/12/2010	2857415	638	University Of	8495
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	16/12/2010	2857419	638	University Of	8495
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	16/12/2010	2857416	638	University Of	8495
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	17/12/2010	2857747	27122.41	Uniworld	264899
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/12/2010	2852717	25	Urgency	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/12/2010	2852715	261.21	Urgency	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/12/2010	2852716	218.36	Urgency	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/12/2010	2852717	73.57	Urgency	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/12/2010	2852717	1000	Urgency	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/12/2010	2852716	1071.43	Urgency	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/12/2010	2852717	48	Urgency	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/12/2010	2852715	1071.43	Urgency	84121
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	13/12/2010	2850145	760.32	Veolia	207518
Solihull MBC	Children & Education Services	Dorridge Jnr	Refuse Collection	B43001	09/12/2010	2847065	429.79	Veolia	207518
Solihull MBC	Children & Education Services	Langley Secondary	Refuse Collection	B43001	13/12/2010	2849696	447.56	Veolia ES (UK)	150468
Solihull MBC	Children & Education Services	Substance Misuses Educ Trg	Training	A32000	09/12/2010	2847933	3220.43	Village Hotels	257702
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	08/12/2010	2846020	16637.15	Vodafone	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	08/12/2010	2846020	130.81	Vodafone	8554
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	01/12/2010	2838898	882	W Cox & Son	8562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	15/12/2010	2853377	439.64	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	15/12/2010	2853375	672.8	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	15/12/2010	2853285	7245	W F Howes Ltd	68004
Solihull MBC	Children & Education Services	Positive Activities LAA	Grant & Subscription (SCITT)	D92000	20/12/2010	2862614	14271.54	Warwickshire	118026
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	08/12/2010	2846326	2000	Warwickshire	46815
Solihull MBC	Children & Education Services	Dorridge Jnr	Training	A32000	14/12/2010	2851812	650	Warwickshire	8598
Solihull MBC	Children & Education Services	Hatchford Community	Other Fees	D52000	10/12/2010	2849087	617.3	Water Audit	258918
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd /	Consultants	Y31000	14/12/2010	2851507	4191.55	Waterman	83616
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/12/2010	2842709	570	Waveney	69038
Solihull MBC	Children & Education Services	Bentley Heath J&I	IT Equipment & Software	D32000	13/12/2010	2850943	450	Webanywhere	121061
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	06/12/2010	2844488	3537.25	Weightmans	8613
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850739	2340.98	Wellies Private	8615

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	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850738	1337.7	Wellies Private	8615
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	20/12/2010	2862604	8000	Wellies Private	8615
Solihull MBC	Children & Education Services	Chuckles	Furniture & Equipment	D10000	17/12/2010	2858362	2224.1	Wesco	8619
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	01/12/2010	2838820	500	West Mercia	8629
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	01/12/2010	2838820	19.98	West Mercia	8629
Solihull MBC	Children & Education Services	Mill Lodge J&I	Photocopying	D40001	08/12/2010	2846294	680	West Mercia	8629
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11000	13/12/2010	2849875	1643.58	West Mercia	8629
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000	10/12/2010	2849403	515.65	West Mercia	8629
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	01/12/2010	2838820	200.37	West Mercia	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Postage & Courier Services	D43000	16/12/2010	2857233	1527.33	West Mercia	8629
Solihull MBC	Central Services to the Public	Transport Levy	Levies	J11000	02/12/2010	2842984	920128	West Midlands	8636
Solihull MBC	Central Services to the Public	Transport Levy	Levies	J11000	16/12/2010	2857345	920128	West Midlands	8636
Solihull MBC	Children & Education Services	Langley Secondary	Professional Fees	D51000	07/12/2010	2845406	1787	West Midlands	72995
Solihull MBC	Children & Education Services	Langley Secondary	Professional Fees	D51000	07/12/2010	2845406	838	West Midlands	72995
Solihull MBC	Children & Education Services	UASC U16	Other Contracted Services	E29000	21/12/2010	2863517	21500	West Sussex	70389
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	14/12/2010	2851144	430	Westhill	8646
Solihull MBC	Children & Education Services	Light Hall	Cleaning Contracts	B40001	08/12/2010	2845833	7679.88	Wetton	239471
Solihull MBC	Children & Education Services	Strategic Corp Parenting	Officers Expenses	D61000	17/11/2010	PC73567	600	WH Smith	Purchase Card
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	03/12/2010	2843428	434.95	Wheatley Dyson	120908
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	11/11/2010	PC75724	520.99	White Space Ltd	Purchase Card
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	01/12/2010	2838504	2500	White Young	66023
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	01/12/2010	2838502	550	White Young	66023
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	01/12/2010	2838503	2125	White Young	66023
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850787	1672.13	Whitesmore	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850786	6019.65	Whitesmore	130960
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	17/12/2010	2858074	8100	Wilds Lodge	163638
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	17/12/2010	2858075	11610	Wilds Lodge	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	17/12/2010	2858074	15120	Wilds Lodge	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	17/12/2010	2858075	11610	Wilds Lodge	163638
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/11/2010	PC06638	804.41	Wilkinsonplus.c	Purchase Card
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2010	2862605	2742.29	Windmills Pre-	8684
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Client Sponsored Day Care	D62030	07/12/2010	2845543	545	Windy Arbor	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850790	3678.68	Windy Arbor	130963
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/12/2010	2842989	2716	Windy Arbor	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850740	4347.53	Wise Owls	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850741	2006.55	Wise Owls	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850803	535.08	Wittsend Day	216310
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2010	2862617	3076.71	Wittsend Day	216310
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	03/12/2010	2843811	448.76	Wolters Kluwer	105534
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	03/12/2010	2843811	122.39	Wolters Kluwer	105534
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850780	668.85	Wood N Tots	102084
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850779	5217.03	Wood N Tots	102084
Solihull MBC	Environmental and Regulatory	Bereavement Services	Materials For Resale	D11202	08/11/2010	PC67761	437.34	Woolmans Grdn	Purchase Card
Solihull MBC	Planning & Development Services	Regeneration Of The North	Consultants	Y31000	15/12/2010	2853257	900.4	Wragge & Co	8726

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	Strategic Land Fund	Consultants	Y31000	15/12/2010	2853256	622.6	Wragge & Co	8726
Solihull MBC	Central Services to the Public	Emergency Planning	Other Fees	D52000	21/12/2010	2863512	1650	WRVS	115701
Solihull MBC	Environmental and Regulatory	Bereavement Services	Professional Fees	D51000	20/12/2010	2862515	7961.67	WSP Civils	205478
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	09/12/2010	2847158	2392.5	WSP	227803
Solihull MBC	Highways & Transport Services	Monksph Hall/ Stratford	Consultants	Y31000	13/12/2010	2850127	6516.84	WSP UK	217189
Solihull MBC	Highways & Transport Services	Stratford Road	Consultants	Y31000	02/12/2010	2843201	14409.27	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	13/12/2010	2850123	1187.44	WSP UK	217189
Solihull MBC	Highways & Transport Services	Post Scheme Imp - Walk	Consultants	Y31000	13/12/2010	2850135	1294.39	WSP UK	217189
Solihull MBC	Highways & Transport Services	Stratford Road	Consultants	Y31000	02/12/2010	2843198	5011.58	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	13/12/2010	2850123	5687.86	WSP UK	217189
Solihull MBC	Highways & Transport Services	Post Implementation Studi	Consultants	Y31000	13/12/2010	2850133	1114.23	WSP UK	217189
Solihull MBC	Highways & Transport Services	Stratford Road	Consultants	Y31000	02/12/2010	2843197	5012.39	WSP UK	217189
Solihull MBC	Highways & Transport Services	Stratford Road	Consultants	Y31000	02/12/2010	2843199	29655.31	WSP UK	217189
Solihull MBC	Highways & Transport Services	Stratford Road	Consultants	Y31000	02/12/2010	2843200	-29655.31	WSP UK	217189
Solihull MBC	Children & Education Services	Langley Secondary	Health & Safety	B43003	23/11/2010	PC41747	469.97	www.Nisbets.co	Purchase Card
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/11/2010	PC71639	444.15	www.Staples.co	Purchase Card
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	17/11/2010	PC82882	512.28	www.Tool-	Purchase Card
Solihull MBC	Children & Education Services	Yew Tree S106 Extension	Contractors	Y21000	06/12/2010	2844505	22947.48	Wygar	24744
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Contractors	Y21000	13/12/2010	2849689	150167.52	Wygar	24744
Solihull MBC	Children & Education Services	Light Hall	Maintenance Of Grounds	B30000	13/12/2010	2849735	596.47	Wyre Forest	272398
Solihull MBC	Central Services to the Public	Digital Print	IT Equipment & Software	D32000	09/12/2010	2848034	3419.51	Xerox Office	11951
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/12/2010	2853025	5203	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/12/2010	2863533	946	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/12/2010	2863547	414.64	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/12/2010	2863547	1310.96	XMA Ltd	8744
Solihull MBC	Children & Education Services	Youth - Positive Activities	Grant & Subscription (SCITT)	D92000	20/12/2010	2862609	5604.07	X-Stream	94815
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/12/2010	2845861	518.65	Yearsley Food	158900
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	03/12/2010	2843487	943.11	YHA Ltd	68254
Solihull MBC	Highways & Transport Services	Highway Testing	Other Contracted Services	E29000	15/12/2010	2852684	10710.59	Yotta DCL (Data	129640
Solihull MBC	Highways & Transport Services	Highway Testing	Other Contracted Services	E29000	15/12/2010	2852686	4277.44	Yotta DCL (Data	129640
Solihull MBC	Highways & Transport Services	Highway Testing	Other Contracted Services	E29000	15/12/2010	2852687	8932.98	Yotta DCL (Data	129640
Solihull MBC	Highways & Transport Services	Highway Testing	Other Contracted Services	E29000	15/12/2010	2852685	10399.85	Yotta DCL (Data	129640
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	03/12/2010	2843390	500	Young	135538
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	08/12/2010	2845922	17121.43	Young Options	194119
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	08/12/2010	2845931	19071.42	Young Options	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	17/12/2010	2858110	27809.52	Young Options	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	17/12/2010	2858112	27809.52	Young Options	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	17/12/2010	2858226	27809.52	Young Options	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	17/12/2010	2858113	25967.5	Young Options	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	17/12/2010	2858227	27809.52	Young Options	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	17/12/2010	2858111	12505	Young Options	194119
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	17/12/2010	2858113	25967.5	Young Options	194119
Solihull MBC	Children & Education Services	Youth Offending Team	Other Fees	D52000	09/12/2010	2847199	856	Youth Justice	63243
Solihull MBC	Children & Education Services	Kineton Grn Inf	Cleaning Contracts	B40001	20/12/2010	2862491	106.51	Zenith	8767

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	Dorridge Jnr	Cleaning Contracts	B40001	20/12/2010	2862491	210.1	Zenith	8767
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Cleaning Contracts	B40001	20/12/2010	2862491	206.7	Zenith	8767
Solihull MBC	Children & Education Services	Marston Grn Jnr	Cleaning Contracts	B40001	20/12/2010	2862491	130.29	Zenith	8767
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Cleaning Contracts	B40001	20/12/2010	2862491	335.63	Zenith	8767
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	20/12/2010	2862491	297.68	Zenith	8767
Solihull MBC	Children & Education Services	St Margaret's	Cleaning Contracts	B40001	20/12/2010	2862491	105.47	Zenith	8767
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/12/2010	2850808	2340.98	Zigzags Nursery	285653
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/12/2010	2846383	1050	Zodion Ltd	117841
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/12/2010	2857740	1050	Zodion Ltd	117841
Solihull MBC	Children & Education Services	Reynalds Cross ExtdSchool	Contractors	Y21000	13/12/2010	2850970	8743	Zone Cee Ltd	15254
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/12/2010	2838959	26508.3	Zone Cee Ltd	15254