

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Balsall Common J&I	Furniture & Equipment	D10000	11/11/2010	2821731	3251.06	4 Seasons Blinds & Awnings	275822
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	08/11/2010	2819343	24548.83	A C Lloyd (Builders) Ltd	279835
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2823868	550	A S C Birch	9523
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	12/11/2010	2823889	504	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823866	1020	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823872	864	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823865	670	A S C Birch	9523
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	05/11/2010	2817981	480	A T Flooring	203158
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	30/11/2010	2838271	528	A T Flooring	203158
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823875	1021.28	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823882	1021.28	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823873	925.53	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823877	957.45	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823881	1348.09	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823880	1148.94	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823879	1085.11	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823885	1021.28	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823887	765.96	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823883	1021.28	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823886	765.96	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823874	1008.51	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823884	1497.87	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823876	957.45	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	03/11/2010	2812944	1092	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	15/11/2010	2824812	260	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	04/11/2010	2813209	975	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	15/11/2010	2824812	995	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	15/11/2010	2824812	975	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	01/11/2010	2810496	370	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	01/11/2010	2810496	975	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	01/11/2010	2810496	130	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	15/11/2010	2824812	740	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	29/11/2010	2837251	975	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	29/11/2010	2837251	370	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	19/11/2010	2829899	130	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	29/11/2010	2837251	130	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	19/11/2010	2829899	995	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	19/11/2010	2829899	796	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	29/11/2010	2837251	995	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	19/11/2010	2829899	370	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	29/11/2010	2837251	995	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	24/11/2010	2832168	477	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	24/11/2010	2832169	695	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	19/11/2010	2829899	975	ABC Teachers	189821
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	22/11/2010	2831415	627	Abdullah & Sons Co Limited	128651
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	09/11/2010	2819845	425.53	Ability Net	78589
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2010	2818176	745.8	Accord Housing Association	23450
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Cleaning Contracts	B40001	04/11/2010	2817062	860	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	Balsall Common J&I	Cleaning Contracts	B40001	03/11/2010	2812468	3104.17	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	Alderbrook	Cleaning Contracts	B40001	12/11/2010	2823341	480	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Cleaning Contracts	B40001	17/11/2010	2826043	860	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	19/11/2010	2829970	755	Acorn Fostering Services Ltd	252616
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/10/2010	PC43119	482.55	Acorn Venture Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/11/2010	2810886	382	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	IT Equipment & Software	D32000	15/11/2010	2825071	559	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/11/2010	2810886	384	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/11/2010	2810886	0	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/11/2010	2810886	450	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	02/11/2010	2811739	1984	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/11/2010	2810886	300	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/11/2010	2810886	400	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/11/2010	2810886	65	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/11/2010	2810886	637	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/11/2010	2810886	121	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/11/2010	2810886	1696	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/11/2010	2810886	149.6	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/11/2010	2810886	1593	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/11/2010	2810886	160	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/11/2010	2810886	614	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Reynolds Cross	IT Equipment & Software	D32000	24/11/2010	2832570	135	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/11/2010	2837342	762	Active Visual Supplies Ltd	57805

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Solihull MBC	Children & Education Services	Reynolds Cross	IT Equipment & Software	D32000	24/11/2010	2832570	390	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/11/2010	2837344	1170	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	24/11/2010	2832578	1702	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/11/2010	2837344	215	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/11/2010	2830285	719	Active Visual Supplies Ltd	57805
Solihull MBC	Central Services to the Public	CMT Secretariat	Training	A32000	05/11/2010	2818299	495	Adass	229700
Solihull MBC	Children & Education Services	Adoption Services	Grant & Subscription (SCITT)	D92000	02/11/2010	2812030	3240	Adoption Support	106021
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	04/11/2010	2813207	2201.61	Adt Fire And Security PLC	206540
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	09/11/2010	2820264	963.31	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Alarms	B43002	01/11/2010	2811069	1000	Alarm & Vision	194179
Solihull MBC	Children & Education Services	Forest Oak	Alarms	B43002	01/11/2010	2811106	750	Alarm & Vision	194179
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	04/11/2010	2817025	2704	A-Line Coaches	222599
Solihull MBC	Cultural & Related Services	Pantomime	Furniture & Equipment	D10000	11/11/2010	2822865	660	Allbatteries (UK) Ltd	73729
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	26/11/2010		3547.06	Allpay-net Limited	Direct Debit Payment
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	26/11/2010		80.6	Allpay-net Limited	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	26/11/2010		1407.36	Allpay-net Limited	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	26/11/2010		20	Allpay-net Limited	Direct Debit Payment
Solihull MBC	Children & Education Services	George Fentham J&I	Professional Fees	D51000	02/11/2010	2811165	1870.4	Allsports Schools Coaching Ltd	210780
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	10/11/2010	2821428	1265	Altman Technologies Ltd	101297
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	10/11/2010	2821428	50	Altman Technologies Ltd	101297
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	10/11/2010	2821428	245	Altman Technologies Ltd	101297
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Visits & Pupil Activities	D52002	01/11/2010	2810275	1196.25	Alton Castle	61355
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	12/10/2010	PC42180	476.96	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Light Hall	Software Licenses & Support	D32906	15/11/2010	2824170	1300	Ami Educational Solutions	266711
Solihull MBC	Planning & Development Services	Town Centre Management	Other Fees	D52000	18/11/2010	2829722	1330	Animal Enterprises	110758
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	08/11/2010	2818649	55143.61	Apcoa Parking (UK) Ltd	201518
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	01/11/2010	2810842	55217.86	Apcoa Parking (UK) Ltd	201518
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	24/11/2010	2832176	10009.43	Apcoa Parking (UK) Ltd	201518
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	15/11/2010	2824862	254.49	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	15/11/2010	2824862	300.51	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	22/11/2010	2831418	600	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	23/11/2010	2831851	510	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	29/11/2010	2837590	555	Appliance World	249913
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	04/11/2010	2817057	885	Aquaaid (Midlands)	78951
Solihull MBC	Children & Education Services	Arden	Capitation	D11001	09/11/2010	2820269	885	Aquaaid	71388
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	15/11/2010	2824744	1856	Archway Academy Ltd	123794
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	04/11/2010	2816957	3200	Archways Care Ltd	162358
Solihull MBC	Children & Education Services	Knowle J&I	Maintenance Of Grounds	B30000	19/11/2010	2829913	640	Arden Gates Ltd	275893
Solihull MBC	Children & Education Services	16 + (S24) 18+ Not In Educ	Client Leaving Care Grant	D62020	22/10/2010	PC26132	509.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Town Centre Management	Other Fees	D52000	19/11/2010	2830276	990	Aries Entertainment Ltd	221331
Solihull MBC	Planning & Development Services	Town Centre Management	Other Fees	D52000	25/11/2010	2835109	3925	Aries Entertainment Ltd	221331
Solihull MBC	Planning & Development Services	Town Centre Management	Other Fees	D52000	19/11/2010	2830275	645	Aries Entertainment Ltd	221331
Solihull MBC	Planning & Development Services	Town Centre Management	Other Fees	D52000	16/11/2010	2825398	525	Aries Entertainment Ltd	221331
Solihull MBC	Planning & Development Services	Town Centre Management	Other Fees	D52000	19/11/2010	2829869	625	Aries Entertainment Ltd	221331
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	02/11/2010	PC02046	464.13	Armada Computer Pu	Purchase Card Supplier
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	09/11/2010	2819895	2721.27	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	09/11/2010	2819897	560.63	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	09/11/2010	2819899	2060.71	Arrow County Supplies	6340
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	19/11/2010	2830235	807	Arrow County Supplies	6340
Solihull MBC	Central Services to the Public	Contact Service Support	Training	A32000	25/11/2010	2834824	557.4	Ashridge	254956
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	02/11/2010	2812077	65.79	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	02/11/2010	2812077	1073.06	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	10/11/2010	2821072	503.04	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	02/11/2010	2812077	366.62	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	10/11/2010	2821072	266.67	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	10/11/2010	2821072	482.08	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	10/11/2010	2821072	1997.79	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	10/11/2010	2821072	1199.5	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	10/11/2010	2821072	1.21	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	02/11/2010	2812077	1113.66	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	02/11/2010	2812077	485.02	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	30/11/2010	2838346	266.2	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	30/11/2010	2838346	152.72	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	24/11/2010	2832536	1052.26	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	16/11/2010	2825678	672.03	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	30/11/2010	2838346	750.33	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	16/11/2010	2825678	33.3	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	30/11/2010	2838346	8.92	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	16/11/2010	2825678	1.12	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	24/11/2010	2832536	731.45	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	24/11/2010	2832533	1282.75	Askews Library Services Ltd	6562

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Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	16/11/2010	2825678	166.75	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	24/11/2010	2832536	93.02	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	30/11/2010	2838346	1396.59	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	16/11/2010	2825678	1356.15	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	24/11/2010	2832536	113.61	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	16/11/2010	2825678	981.21	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	24/11/2010	2832536	1272.67	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	30/11/2010	2838346	96.92	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/11/2010	2831227	1150	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/11/2010	2831227	259.25	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	03/11/2010	2812710	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	03/11/2010	2812715	460	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	03/11/2010	2812717	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	03/11/2010	2812712	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	03/11/2010	2812718	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	03/11/2010	2812709	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/11/2010	2832396	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/11/2010	2832347	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/11/2010	2832387	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/11/2010	2832395	460	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/11/2010	2832352	575	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/11/2010	2832401	575	Aspire	119244
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	08/11/2010	2819182	358	Aspire People	190241
Solihull MBC	Children & Education Services	Light Hall	Pay: Teachers Planned Supply	A11905	08/11/2010	2819182	179	Aspire People	190241
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/11/2010	2810734	1337.7	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/11/2010	2824818	424.8	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Heart Of England	Examination Fees	D52001	04/11/2010	2816895	3164.15	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	02/11/2010	2811193	1674.25	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Langley Secondary	Examination Fees	D52001	02/11/2010	2811774	1026.75	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/11/2010	2824818	1187.2	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Examination Fees	D52001	01/11/2010	2811015	609.4	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	03/11/2010	2812456	4132.65	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Heart Of England	Examination Fees	D52001	10/11/2010	2821434	7341	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/11/2010	2824818	216	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	02/11/2010	2811193	712.8	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	02/11/2010	2811193	662.4	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/11/2010	2824818	343.2	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/11/2010	2824818	55.65	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/11/2010	2824818	508.4	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/11/2010	2824818	669.6	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	02/11/2010	2811193	139	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	09/11/2010	2820199	2406.5	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	02/11/2010	2811193	27.75	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	02/11/2010	2811193	568.8	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/11/2010	2824818	83.4	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Alderbrook	Examination Fees	D52001	09/11/2010	2820129	4770.5	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/11/2010	2824818	204.05	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/11/2010	2824818	143	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/11/2010	2824818	111.3	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	03/11/2010	2812487	917.4	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	02/11/2010	2811193	326.65	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Light Hall	Examination Fees	D52001	01/11/2010	2811079	6882	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/11/2010	2824818	222.6	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/11/2010	2824818	432	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/11/2010	2824818	310	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	09/11/2010	2820200	1238.55	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/11/2010	2824818	185.5	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	29/11/2010	2837525	1244.75	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	19/11/2010	2829918	416.1	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	19/11/2010	2829918	13.9	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	17/11/2010	2825753	2923.65	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	19/11/2010	2829918	87.6	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	19/11/2010	2829918	14.3	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	19/11/2010	2829918	-18.55	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	19/11/2010	2829918	18.5	Assessment & Qualifications Alliance	34231
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	16/11/2010	2825671	1100	Aston University	6684
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	29/11/2010	2837480	500	Attain Travel Ltd	127011
Solihull MBC	Cultural & Related Services	Pantomime	Advertising/Publicity/Promotion	D93000	11/11/2010	2823103	610	Audiences Central	109999
Solihull MBC	Other Housing Services	Private Sector Services	Professional Fees	D51000	03/11/2010	2812855	1257.5	Audit Commission	6806
Solihull MBC	Highways & Transport Services	TH&E Service Development	Professional Fees	D51000	03/11/2010	2812855	465	Audit Commission	6806
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	03/11/2010	2812855	1065	Audit Commission	6806

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Professional Fees	D51000	03/11/2010	2812855	3017.5	Audit Commission	6806
Solihull MBC	Children & Education Services	Early Years Partnership	Professional Fees	D51000	03/11/2010	2812855	2252.5	Audit Commission	6806
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Professional Fees	D51000	03/11/2010	2812855	2192.5	Audit Commission	6806
Solihull MBC	Children & Education Services	Strategy And Regulation	Professional Fees	D51000	03/11/2010	2812855	1427.5	Audit Commission	6806
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Professional Fees	D51000	03/11/2010	2812855	510	Audit Commission	6806
Solihull MBC	Central Services to the Public	Awards Team	Professional Fees	D51000	03/11/2010	2812855	5828	Audit Commission	6806
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	16/11/2010	2825358	27250	Audit Commission	6806
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	19/11/2010	2830281	2000	Audit Commission	6806
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	08/11/2010	2819621	2595	Autism Treatment Services	219750
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	08/11/2010	2819620	1297	Autism Treatment Services	219750
Solihull MBC	Children & Education Services	Dcatch	Grant & Subscription (SCITT)	D92000	03/11/2010	2812733	14989.25	Autism West Midlands	80510
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	04/11/2010	2817839	435	AV Parts Master	124433
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Furniture & Equipment	D10000	04/11/2010	2817063	952.96	Avt Communication System Ltd	59553
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	25/11/2010	2834869	2410	B Hipkiss T/A Barrington Music Publishing	225799
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	30/11/2010	2837855	16411.92	B2Net Ltd	184798
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	30/11/2010	2837855	3000	B2Net Ltd	184798
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	30/11/2010	2837855	931	B2Net Ltd	184798
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	A93000	01/11/2010	2811042	444	Baaf	124674
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	12/11/2010	2823425	1149	Badger Books & Book Collections For Schools	253447
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	25/11/2010	2834416	-214.73	Badges Plus Ltd	7440
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	25/11/2010	2834416	1441.73	Badges Plus Ltd	7440
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Planned	B31002	12/11/2010	2823511	1378	Baker Flooring Ltd	232934
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Building Maint Planned	B31002	10/11/2010	2820884	760	Baker Ward Ltd	235528
Solihull MBC	Children & Education Services	Balsall Common J&I	Swimming Charges	I20002	11/11/2010	2821741	954	Balsall Common Primary School Pta	212361
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	18/11/2010	2829226	437.5	Banana Moon Workshop Ltd	284645
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	18/11/2010	2829226	175	Banana Moon Workshop Ltd	284645
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2010		8.98	Barclays Bank PLC	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2010		25	Barclays Bank PLC	Direct Debit Payment
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Other Fees	D52000	10/11/2010		18.11	Barclays Bank PLC	Direct Debit Payment
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Other Fees	D52000	10/11/2010		15	Barclays Bank PLC	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Debit Card Charges	D52900	10/11/2010		5895.46	Barclays Bank PLC	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Debit Card Charges	D52900	10/11/2010		6.11	Barclays Bank PLC	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Debit Card Charges	D52900	10/11/2010		36	Barclays Bank PLC	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2010		767.73	Barclays Bank PLC	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2010		4.18	Barclays Bank PLC	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2010		30	Barclays Bank PLC	Direct Debit Payment
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	10/11/2010		748.49	Barclays Bank PLC	Direct Debit Payment
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	10/11/2010		0.28	Barclays Bank PLC	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/11/2010		34.04	Barclays Bank PLC	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/11/2010		25	Barclays Bank PLC	Direct Debit Payment
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	02/11/2010	2811810	13600	Barford Care	165519
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/11/2010	2831422	582.8	Barnardos Manchester Leaving Care Service	284246
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	04/11/2010	2816835	3985.71	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	15/11/2010	2824682	29.32	Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	15/11/2010	2824682	900	Barneveld Consultants	218451
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Grant & Subscription (SCITT)	D92000	11/11/2010	2823090	1500	Barnhouse Nursey T/A Daycare At St Martins	207625
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	04/11/2010	2817844	11914.89	Beach Hut Leisure Ltd	284116
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	01/11/2010	2810702	3000	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	01/11/2010	2810701	3000	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	29/11/2010	2837469	6785	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	16/11/2010	2825611	3210	Berben Installations Ltd	20346
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	12/11/2010	2823608	1576.88	Bertrams Library Services	221390
Solihull MBC	Children & Education Services	Arden	Materials	D11000	30/11/2010	2837733	470.4	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Arden	Materials	D11000	30/11/2010	2837733	62.29	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Arden	Materials	D11000	30/11/2010	2837733	20.62	Beverages Direct Ltd	100222
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	17/11/2010	2826141	600	Biffa Waste Services Ltd	29923
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	17/11/2010	2826196	1299.04	Biffa Waste Services Ltd	29923
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/11/2010	2819600	3567.2	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 South/Central	Client Sponsored Day Care	D62030	03/11/2010	2812805	740	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 South/Central	Client Sponsored Day Care	D62030	15/11/2010	2824867	995	Billy Bears Nursery	102085
Solihull MBC	Central Services to the Public	Procurement	Training	A32000	01/11/2010	2810800	498	Bip Solutions Ltd	104703
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	23/11/2010	2831835	17083.74	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Cultural & Related Services	Woodland Mgt Project	Maintenance Of Grounds	B30000	04/11/2010	2817001	520	Birmingham And Solihull Midweek Conservation Group	190330
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	08/11/2010	2819176	4760	Birmingham City Council	8616
Solihull MBC	Corporate & Democratic Core	Joint Committee Servicing	Other Contracted Services	E29000	11/11/2010	2823084	9774	Birmingham City Council	8616
Solihull MBC	Interest & Investment Income	Birmingham Airport	General Creditors	S00000	11/11/2010	2823084	57206	Birmingham City Council	8616
Solihull MBC	Court Services	Coroners Court	Other Contracted Services	E29000	11/11/2010	2823084	79753	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Licence Fees	Professional Fees	D51000	11/11/2010	2822767	8244.5	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	23/11/2010	2831912	14900	Birmingham City Council	8616
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	24/11/2010	2831993	2854.5	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	23/11/2010	2831912	886.33	Birmingham City Council	8616

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	29/11/2010	2837425	975	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	02/11/2010	2812312	813.61	Birmingham Stage Company	40179
Solihull MBC	Children & Education Services	Post Qualification	Training	A32000	19/11/2010	2830293	500	Birmingham Trust For Psychoanalytic Psychotherapy	22381
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	10/11/2010	2821486	565.5	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	24/11/2010	2832630	1484.58	Black & White Consumables Ltd	190418
Solihull MBC	Children & Education Services	Education Management	Training	A32000	10/11/2010	2821066	1784.04	Blackpool Borough Council	72804
Solihull MBC	Children & Education Services	Alderbrook	Maintenance Of Grounds	B30000	02/11/2010	2812290	741.96	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	Hockley Heath J&I	Health & Safety	B43003	10/11/2010	2820571	580	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	Langley Secondary	Maintenance Of Grounds	B30000	04/11/2010	2816756	875.63	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	04/11/2010	2813217	1124	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	02/11/2010	2812141	554.17	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/11/2010	2825038	237.4	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/11/2010	2825028	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825045	945.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/11/2010	2824958	604.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/11/2010	2824956	945.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/11/2010	2824957	604.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/11/2010	2824958	237.4	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/11/2010	2825043	237.4	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825047	604.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2824959	604.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/11/2010	2825032	96	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/11/2010	2824956	604.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/11/2010	2824960	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/11/2010	2824960	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/11/2010	2825053	50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825053	604.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825049	945.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825038	224.87	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/11/2010	2824959	237.4	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825032	945.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/11/2010	2825051	96	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825038	351.73	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/11/2010	2825051	30	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/11/2010	2824957	257.4	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/11/2010	2825047	50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/11/2010	2824959	96	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825026	224.87	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/11/2010	2824956	249.9	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825028	945.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825026	351.73	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825028	604.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/11/2010	2824960	257.4	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/11/2010	2825026	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825053	945.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clothing & Uniforms	D91000	15/11/2010	2824960	30	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/11/2010	2825043	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/11/2010	2824956	96	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825027	945.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/11/2010	2825038	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clothing & Uniforms	D91000	15/11/2010	2825043	30	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/11/2010	2825049	20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/11/2010	2825049	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/11/2010	2824958	945.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825049	604.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/11/2010	2825027	30	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clothing & Uniforms	D91000	15/11/2010	2824959	60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/11/2010	2825053	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/11/2010	2824958	96	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/11/2010	2825028	30	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825027	604.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/11/2010	2825032	153.7	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/11/2010	2824957	945.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/11/2010	2825047	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825051	604.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/11/2010	2825027	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825043	945.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825047	945.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825051	945.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/11/2010	2825045	48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/11/2010	2824957	96	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/11/2010	2824960	945.5	Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/11/2010	2824960	604.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825032	604.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825043	604.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2825045	604.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/11/2010	2824959	945.5	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/11/2010	2825026	237.4	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC U16	Other Contracted Services	E29000	23/11/2010	2831784	234	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	23/11/2010	2831784	111.06	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC U16	Other Contracted Services	E29000	23/11/2010	2831784	366	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	23/11/2010	2831784	30.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	30/11/2010	2838203	189.79	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	30/11/2010	2838203	0.03	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	30/11/2010	2838203	2.43	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	30/11/2010	2838203	2.43	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	30/11/2010	2838203	276.78	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	30/11/2010	2838203	3.54	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	30/11/2010	2838203	3.54	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	30/11/2010	2838203	403.67	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	30/11/2010	2838203	276.79	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Capitation	D11001	04/11/2010	2816746	520	Bob Ritchie Ltd	96215
Solihull MBC	Children & Education Services	Children In Care Team	Client Sponsored Day Care	D62030	03/11/2010	2812849	581.4	Bosworth Wood Neighbourhood Nursery-Lawnswood	130981
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	09/11/2010	2820428	599	Bottomline Technologies	76349
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	11/11/2010	2821951	920	Bottomline Technologies	76349
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	09/11/2010	2820430	1800	Bottomline Technologies	76349
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	11/11/2010	2821949	920	Bottomline Technologies	76349
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	04/11/2010	2817511	802.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	02/11/2010	2811884	647.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	04/11/2010	2817389	523.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/11/2010	2812167	610.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	04/11/2010	2817607	751.9	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	02/11/2010	2811882	798.9	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	04/11/2010	2817514	582.7	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	02/11/2010	2811906	430.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	04/11/2010	2817608	555.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	04/11/2010	2817610	551.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/11/2010	2811883	786.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	04/11/2010	2817605	819.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	04/11/2010	2817604	911.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	04/11/2010	2817388	529.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	10/11/2010	2821221	500.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	04/11/2010	2817512	743.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	10/11/2010	2821218	695.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	10/11/2010	2821223	512.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	10/11/2010	2821222	547.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	04/11/2010	2817606	815.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	10/11/2010	2821220	681.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	04/11/2010	2817603	1280.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	04/11/2010	2817611	522.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	02/11/2010	2811881	847.4	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	10/11/2010	2821224	508.7	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/11/2010	2811905	535.6	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	10/11/2010	2821219	592.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	04/11/2010	2817513	590.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	04/11/2010	2817609	472.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/11/2010	2812167	277.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	26/11/2010	2835561	595.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	26/11/2010	2835739	762.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	26/11/2010	2835743	538.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	26/11/2010	2835979	520.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	26/11/2010	2835971	826.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	26/11/2010	2835738	829.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	26/11/2010	2835976	581.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	26/11/2010	2836260	935.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	26/11/2010	2836266	442.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	26/11/2010	2835975	586.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	26/11/2010	2835744	530.5	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	26/11/2010	2835977	569.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	26/11/2010	2836259	1128.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	26/11/2010	2836367	686.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	26/11/2010	2835972	625.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	26/11/2010	2836262	688.75	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	26/11/2010	2836263	638.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	26/11/2010	2836264	545.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	26/11/2010	2835839	610.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	26/11/2010	2836261	623.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	26/11/2010	2835741	634.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	26/11/2010	2835737	832.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	26/11/2010	2836368	515.8	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	26/11/2010	2835973	691.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	26/11/2010	2835740	621.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	26/11/2010	2835974	574.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	26/11/2010	2835746	502.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	26/11/2010	2835742	552.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	26/11/2010	2836265	534.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	26/11/2010	2835978	564.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	26/11/2010	2836267	511.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	26/11/2010	2835736	896.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	26/11/2010	2835745	433.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	09/11/2010	2820193	342	Breese & Earle Electrical Services Ltd	9557
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	09/11/2010	2820193	176.25	Breese & Earle Electrical Services Ltd	9557
Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	02/11/2010	2812092	646.25	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	25/11/2010	2834160	863.47	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	25/11/2010	2834157	5384.59	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	25/11/2010	2834158	14741.73	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	25/11/2010	2834158	6781.66	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	25/11/2010	2834157	65442.3	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	25/11/2010	2834160	251.88	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	23/11/2010	2831862	472.81	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	23/11/2010	2831771	-3295.3	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	23/11/2010	2831772	-2126.34	British Gas	133203
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	05/11/2010	2818227	606	British Telecommunications PLC	25251
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	04/11/2010	2816959	740.34	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group L	60417
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	04/11/2010	2816958	185.08	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group L	60417
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	04/11/2010	2816958	555.26	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group L	60417
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	19/11/2010	2830000	3100	Brook	88520
Solihull MBC	Children & Education Services	Streetsbrook Inf PCP	Consultants	Y31000	17/11/2010	2826111	4612.24	Brown Matthews	215517
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 3	Strategic Highways Contract	E29200	15/11/2010	2824703	2189	Broxap Ltd	84252
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/11/2010	2824885	0.02	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/11/2010	2824885	0.04	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/11/2010	2824885	296.8	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/11/2010	2824885	202.16	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/11/2010	2824885	6.8	Brynteg Books	8974
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Capitation	D11001	01/11/2010	2811085	534.5	Brynteg Books (Winchcombe)	8973
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Capitation	D11001	01/11/2010	2811085	51.68	Brynteg Books (Winchcombe)	8973
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Capitation	D11001	01/11/2010	2811085	318.88	Brynteg Books (Winchcombe)	8973
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/11/2010	2829898	63.74	Brynteg Books (Winchcombe)	8973
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/11/2010	2829898	6.6	Brynteg Books (Winchcombe)	8973
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/11/2010	2829898	103.15	Brynteg Books (Winchcombe)	8973
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/11/2010	2829898	63.74	Brynteg Books (Winchcombe)	8973
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/11/2010	2829898	361	Brynteg Books (Winchcombe)	8973
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/11/2010	2829898	2.5	Brynteg Books (Winchcombe)	8973
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/11/2010	2829898	63.74	Brynteg Books (Winchcombe)	8973
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/11/2010	2829898	-0.6	Brynteg Books (Winchcombe)	8973
Solihull MBC	Children & Education Services	Tudor Grange	IT Equipment & Software	D32000	16/11/2010	2825539	2504.9	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	30/11/2010	2838201	1590	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	30/11/2010	2838201	746	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	29/11/2010	2837431	575.1	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	23/11/2010	2831792	449.46	BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	16/11/2010	2825349	10318	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	16/11/2010	2825349	22.5	BT Global Services	138961
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	23/11/2010	2831781	2485	Budget Roofing & Property Repairs	273673
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/11/2010	2818770	592	Bunzl Catering Supplies	53993
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	05/11/2010	2818206	1436.97	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	24/11/2010	2832286	3087.56	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	24/11/2010	2832286	2186.88	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	05/11/2010	2818207	-524.53	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	ICT Linux	IT Equipment & Software	D32000	24/11/2010	2832411	32813.68	Business Systems International	257608
Solihull MBC	Children & Education Services	Langley Secondary	Professional Fees	D51000	04/11/2010	2816883	6486	BXL Services	228729
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/11/2010	2825524	495	BXL Services	228729
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	29/11/2010	2837552	950	BXL Services	228729
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	16/11/2010	2825131	1363	BXL Services	228729
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	29/11/2010	2837568	7600	BXL Services	228729

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811815	3817.96	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/11/2010	2824646	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2010	2824652	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/11/2010	2824650	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2010	2824651	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2010	2824649	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/11/2010	2824645	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/11/2010	2824403	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/11/2010	2824647	3643.93	By The Bridge	108127
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811782	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811781	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	01/11/2010	2810682	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2010	2824648	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811784	3565	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2010	2824853	-2322.59	By The Bridge	108127
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	19/11/2010	2830250	84.85	Bytes Technology Group	149549
Solihull MBC	Highways & Transport Services	TH&E Service Development	IT Equipment & Software	D32000	19/11/2010	2830250	167.24	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	19/11/2010	2830250	13.16	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	19/11/2010	2830250	1170.68	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	19/11/2010	2830250	30.32	Bytes Technology Group	149549
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	15/11/2010	2824877	749	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Children & Education Services	Langley Secondary	Contractors	Y21000	11/11/2010	2822857	6030	C M T Flooring	225853
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	02/11/2010	2811440	2059	C R Clarke	9021
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	02/11/2010	2811440	105	C R Clarke	9021
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	15/11/2010	2824280	890	Camera One Limited	70631
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	24/11/2010	2832505	1380.63	Camera One Limited	70631
Solihull MBC	Children & Education Services	Chuckles	Health & Safety	B43003	17/11/2010	2825807	695	Camera One Limited	70631
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	24/11/2010	2832505	-205.63	Camera One Limited	70631
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	25/11/2010	2834911	1950	Camera One Limited	70631
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Lettings	I20004	09/11/2010	2820352	270	Cancer Research UK	110879
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Lettings	I20004	09/11/2010	2820352	-226	Cancer Research UK	110879
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Lettings	I20004	09/11/2010	2820352	826	Cancer Research UK	110879
Solihull MBC	Children & Education Services	Alderbrook	Photocopying	D40001	19/11/2010	2830124	2084.52	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	ICT Linux	IT Equipment & Software	D32000	16/11/2010	2825482	995	Canvas Systems	246699
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	17/11/2010	2825806	4000	Capita Business Services Ltd.	99513
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	16/11/2010	2825515	4000	Capita Business Services Ltd.	99513
Solihull MBC	Children & Education Services	Bentley Heath J&I	IT Equipment & Software	D32000	12/11/2010	2823856	530	Capita Children's Services	273222
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	09/11/2010	2820090	599.64	Capita Education Resourcing	61905
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	01/11/2010	2810819	7417.37	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	01/11/2010	2810808	7417.87	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	02/11/2010	2811833	561	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	02/11/2010	2811831	956	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/11/2010	2830719	1629	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/11/2010	2830238	510	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	09/11/2010	2820335	1655	Carpets Commercial Ltd	120856
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	09/11/2010	2820335	156	Carpets Commercial Ltd	120856
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	09/11/2010	2820335	495	Carpets Commercial Ltd	120856
Solihull MBC	Children & Education Services	Alderbrook	Consumables	D32907	01/11/2010	2810065	1240.86	Cartridge World Solihull	90956
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	05/11/2010	2818101	833.44	Celsian	187038
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	05/11/2010	2818093	764	Celsian	187038
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	05/11/2010	2818095	955	Celsian	187038
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	23/11/2010	2831960	764	Celsian	187038
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	03/11/2010	2812851	913.92	Comex UK Materials Ltd	123427
Solihull MBC	Central Services to the Public	Legal Services	Training	A32000	01/11/2010	2810862	-495	Central Law Training Ltd	208299
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/11/2010	2818820	545.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	08/11/2010	2818619	48	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	08/11/2010	2818609	48	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	08/11/2010	2818585	207.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/11/2010	2818684	256.1	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/11/2010	2818398	123.7	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/11/2010	2818814	366.42	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/11/2010	2818820	354.6	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/11/2010	2818586	563.58	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/11/2010	2818824	329.58	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	08/11/2010	2818609	20	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/11/2010	2818398	20	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/11/2010	2818398	366.42	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/11/2010	2818609	366.42	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/11/2010	2818609	563.58	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	08/11/2010	2818609	103.7	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	08/11/2010	2818585	20	Centrion	241769

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	08/11/2010	2818619	20	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/11/2010	2818399	356.58	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	08/11/2010	2818820	207.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	08/11/2010	2818684	207.4	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/11/2010	2818399	366.42	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/11/2010	2818619	63.58	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/11/2010	2818684	393.9	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/11/2010	2818398	48	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/11/2010	2818398	323.58	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	08/11/2010	2818585	48	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/11/2010	2818399	48	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/11/2010	2818585	366.42	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/11/2010	2818586	366.42	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/11/2010	2818814	563.58	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/11/2010	2818619	366.42	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/11/2010	2818585	563.58	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/11/2010	2818824	366.42	Centrion	241769
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	08/11/2010	2818907	14260.7	Centro	85433
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	18/11/2010	2829754	721.35	Centro	85433
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	18/11/2010	2829754	480.9	Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	18/11/2010	2829624	560.6	Centro	85433
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Photocopying	D40001	11/11/2010	2822853	1587.66	CF Asset	221711
Solihull MBC	Children & Education Services	Lode Heath	Photocopying	D40001	30/11/2010	2838282	1475.13	CF Asset	221711
Solihull MBC	Children & Education Services	Lode Heath	Photocopying	D40001	30/11/2010	2838281	733	CF Asset	221711
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Materials For Resale	D11202	11/11/2010	2821765	1182.5	CGP	60954
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	25/11/2010	2834407	3326	CGP	60954
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	19/11/2010	2830156	1850.63	Charles Bourne	284144
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/11/2010	2835611	887.85	Charles Endirect Ltd	9885
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/11/2010	2835613	1070.9	Charles Endirect Ltd	9885
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	30/11/2010	2837710	2267.6	Charles Endirect Ltd	9885
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	09/11/2010	2820087	1231	Charter Office Equipment Ltd	9886
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	02/11/2010	2812134	786	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	23/11/2010	2831832	8850	Charterfields Ltd	284585
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitil Materials	B40002	09/11/2010	2819999	487.78	Cherwell Packaging Ltd	69245
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	09/11/2010	2820091	1073.25	Chester Zoo	245911
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	04/11/2010	2817741	560.95	Chicken Joes	216133
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Client Sponsored Day Care	D62030	15/11/2010	2824866	621	Child First Nursery	134588
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Client Sponsored Day Care	D62030	03/11/2010	2812743	810	Child First Nursery	134588
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	11/11/2010	2823088	2340.11	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	29/11/2010	2837470	2778.3	Child First Nursery	134588
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/11/2010	2829619	514	Child First Nursery	134588
Solihull MBC	Central Services to the Public	Procurement	Officers Transport Costs	C20000	05/11/2010	2818208	7.2	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Centres	Officers Transport Costs	C20000	05/11/2010	2818208	7.2	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Officers Transport Costs	C20000	05/11/2010	2818208	7.2	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Parent Engagement	Officers Transport Costs	C20000	05/11/2010	2818208	116	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Officers Transport Costs	C20000	05/11/2010	2818208	7.2	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Strategic Corp Parenting	Officers Transport Costs	C20000	05/11/2010	2818208	7.2	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Officers Transport Costs	C20000	05/11/2010	2818208	7.2	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Officers Transport Costs	C20000	05/11/2010	2818208	7.2	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Contact Service Support	Officers Transport Costs	C20000	05/11/2010	2818208	7.5	Chiltern Railways	9916
Solihull MBC	Children & Education Services	ICIS	Officers Transport Costs	C20000	05/11/2010	2818208	5.6	Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Pest Control	Officers Transport Costs	C20000	05/11/2010	2818208	64	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Parent Engagement	Officers Transport Costs	C20000	05/11/2010	2818208	7.2	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Contact Service Support	Officers Transport Costs	C20000	05/11/2010	2818208	53.4	Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	Physical Activity	Officers Transport Costs	C20000	05/11/2010	2818208	122	Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	HLA / Management	Officers Transport Costs	C20000	05/11/2010	2818208	78	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Centres	Officers Transport Costs	C20000	05/11/2010	2818208	7.2	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Officers Transport Costs	C20000	05/11/2010	2818208	1260	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Officers Transport Costs	C20000	05/11/2010	2818208	7.2	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Officers Transport Costs	C20000	05/11/2010	2818208	7.2	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Officers Transport Costs	C20000	05/11/2010	2818208	1260	Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	HLA / Management	Officers Transport Costs	C20000	05/11/2010	2818208	45.7	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Officers Transport Costs	C20000	05/11/2010	2818208	7.2	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Contact Service Support	Officers Transport Costs	C20000	05/11/2010	2818208	7.5	Chiltern Railways	9916
Solihull MBC	Children & Education Services	KS3 Cent Co-Ord - 23	Officers Transport Costs	C20000	05/11/2010	2818208	7.2	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Market Facil-S Start Rev	Officers Transport Costs	C20000	05/11/2010	2818208	5.6	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Officers Transport Costs	C20000	05/11/2010	2818208	7.2	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	IT Equipment & Software	D32000	01/11/2010	2810694	1090	Chipside Ltd	207159
Solihull MBC	Children & Education Services	St Alphege Jnr	Other Fees	D52000	11/11/2010	2821668	500	Christine Dainty Solutions	138196
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	04/11/2010	2816982	500	Christine Dainty Solutions	138196
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	16/11/2010	2825663	500	Christine Dainty Solutions	138196

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Marston Green Jnr	Alarms	B43002	30/11/2010	2837866	907.67	Chubb Electronic Security Ltd	9929
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	24/11/2010	2832334	658.67	Churchill Office Solutions Ltd	12551
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	08/11/2010	2819702	455.1	Cit Vendor Finance (UK) Ltd	109763
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	18/11/2010	2829538	487.03	Cit Vendor Finance (UK) Ltd	109763
Solihull MBC	Central Services to the Public	ICT Linux	Training	A32000	22/10/2010	PC80881	578	City Inn Manchester	Purchase Card Supplier
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/11/2010	2816994	10140.64	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	11/11/2010	2821782	15302.05	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	04/11/2010	2816994	2161.12	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	16/11/2010	2825523	1225	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	24/11/2010	2832178	715	Claribel Coaches	9959
Solihull MBC	Corporate & Democratic Core	Year Book & Diary	Printing	D40000	29/11/2010	2837340	1372	Clarity Print Ltd	9960
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	09/11/2010	2820115	14584	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	02/11/2010	2812249	3604	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	01/11/2010	2810874	10004	Clifford House	9978
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	05/11/2010	2818189	9000	Clifford House	9978
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	05/11/2010	2818156	9000	Clifford House	9978
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	02/11/2010	2812049	9000	Clifford House	9978
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	02/11/2010	2812050	10543.4	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	02/11/2010	2812251	3604	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	29/11/2010	2837142	3604	Clifford House	9978
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	29/11/2010	2836740	3238	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	29/11/2010	2837205	3604	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	18/11/2010	2829291	10004	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	29/11/2010	2837595	-598.52	Clifford House	9978
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Building Maint Planned	B31002	04/11/2010	2816983	3472	Close Circuit Security Services Ltd	89051
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	01/11/2010	2810631	494.86	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	30/11/2010	2837726	458.98	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2010	2818183	563.58	Cole Valley Care Limited	120815
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	18/11/2010	2829617	18750	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	30/11/2010	2838333	2250	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2010	2820287	1200	Coleshill Cars Ltd	10006
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2010	2820297	1200	Coleshill Cars Ltd	10006
Solihull MBC	Central Services to the Public	Car Loans Raised	Other Long Term Assets	Q42000	05/11/2010	2818210	5899	Colliers	54189
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	02/11/2010	2812053	740	Comcen Computer Supplies Ltd	121786
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	04/11/2010	2817002	1496	Community Transport	10033
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2010	2824952	3095.35	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2010	2824954	3310.8	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	02/11/2010	2812256	3088.5	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	02/11/2010	2812260	3204	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	02/11/2010	2812260	25	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	02/11/2010	2812252	3025.46	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/11/2010	2824949	3126.31	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2010	2824953	3095.35	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	02/11/2010	2812259	2995.5	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/11/2010	2824950	3095.35	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/11/2010	2824951	3191.45	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	09/11/2010	2820114	3204	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/11/2010	2824954	20	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	02/11/2010	2812257	2995.5	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	02/11/2010	2812255	2995.5	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	19/11/2010	2830274	3310.8	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	18/11/2010	2829706	3310.8	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	19/11/2010	2830271	1495.2	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/11/2010	2820454	19	Complete Office Solutions(UK) Ltd	280957
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/11/2010	2820454	14.9	Complete Office Solutions(UK) Ltd	280957
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/11/2010	2820454	21	Complete Office Solutions(UK) Ltd	280957
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/11/2010	2820454	33	Complete Office Solutions(UK) Ltd	280957
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/11/2010	2820454	75	Complete Office Solutions(UK) Ltd	280957
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/11/2010	2820454	42	Complete Office Solutions(UK) Ltd	280957
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/11/2010	2820454	157	Complete Office Solutions(UK) Ltd	280957
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/11/2010	2820454	774	Complete Office Solutions(UK) Ltd	280957
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	30/11/2010	2838347	13.5	Complete Office Solutions(UK) Ltd	280957
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	30/11/2010	2838347	13.5	Complete Office Solutions(UK) Ltd	280957
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	30/11/2010	2838347	14.9	Complete Office Solutions(UK) Ltd	280957
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	30/11/2010	2838347	472	Complete Office Solutions(UK) Ltd	280957
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	30/11/2010	2838347	27	Complete Office Solutions(UK) Ltd	280957
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	11/11/2010	2822805	1533	Complete Window & Door Ltd	281565
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	01/11/2010	2811109	480.6	Connaught Cleaning Services Limited	109202
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	01/11/2010	2811110	640.8	Connaught Cleaning Services Limited	109202
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	01/11/2010	2811108	640.8	Connaught Cleaning Services Limited	109202
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	25/11/2010	2835106	1600.35	Connaught Compliance Services Ltd	284917

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning Contracts	B40001	01/11/2010	2810644	1960.82	Connaught Environmental Ltd	244613
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning Contracts	B40001	22/11/2010	2830695	846.26	Connaught Environmental Ltd	244613
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning Contracts	B40001	22/11/2010	2830695	2307.99	Connaught Environmental Ltd	244613
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	22/11/2010	2830695	230.8	Connaught Environmental Ltd	244613
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	22/11/2010	2830695	230.8	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Knowle Library	Cleaning Contracts	B40001	22/11/2010	2830695	423.14	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning Contracts	B40001	22/11/2010	2830695	1038.6	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Shirley Library	Cleaning Contracts	B40001	22/11/2010	2830695	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	22/11/2010	2830695	653.93	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Hobs Moat Library	Cleaning Contracts	B40001	22/11/2010	2830695	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	Adoption Team	Cleaning Contracts	B40001	22/11/2010	2830695	346.2	Connaught Environmental Ltd	244613
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning Contracts	B40001	22/11/2010	2830695	6731.64	Connaught Environmental Ltd	244613
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning Contracts	B40001	22/11/2010	2830695	57.7	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Castle Bromwich Library	Cleaning Contracts	B40001	22/11/2010	2830695	230.8	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Dickens Heath Library	Cleaning Contracts	B40001	22/11/2010	2830695	346.2	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	Disability Team	Cleaning Contracts	B40001	22/11/2010	2830695	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	UASC Team	Cleaning Contracts	B40001	22/11/2010	2830695	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	22/11/2010	2830695	134.63	Connaught Environmental Ltd	244613
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	22/11/2010	2830695	230.8	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	Jubilee House	Cleaning Contracts	B40001	22/11/2010	2830695	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning Contracts	B40001	29/11/2010	2837375	443.13	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Hampton In Arden Library	Cleaning Contracts	B40001	22/11/2010	2830695	115.4	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Marston Green Library	Cleaning Contracts	B40001	22/11/2010	2830695	115.4	Connaught Environmental Ltd	244613
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning Contracts	B40001	22/11/2010	2830695	1538.66	Connaught Environmental Ltd	244613
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning Contracts	B40001	29/11/2010	2837374	443.13	Connaught Environmental Ltd	244613
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning Contracts	B40001	22/11/2010	2830695	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning Contracts	B40001	22/11/2010	2830695	1384.79	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Oton Library	Cleaning Contracts	B40001	22/11/2010	2830695	230.8	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Balsall Common Library	Cleaning Contracts	B40001	22/11/2010	2830695	423.13	Connaught Environmental Ltd	244613
Solihull MBC	Adult Social Care	Care Trust Facilities	Cleaning Contracts	B40001	22/11/2010	2830694	6808.57	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning Contracts	B40001	22/11/2010	2830695	4385.18	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Meriden Library	Cleaning Contracts	B40001	22/11/2010	2830695	153.87	Connaught Environmental Ltd	244613
Solihull MBC	Cultural & Related Services	Kingshurst Library	Cleaning Contracts	B40001	22/11/2010	2830695	230.8	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning Contracts	B40001	22/11/2010	2830695	846.26	Connaught Environmental Ltd	244613
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning Contracts	B40001	22/11/2010	2830695	1538.66	Connaught Environmental Ltd	244613
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	11/11/2010	2822804	540	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	04/11/2010	2816837	475	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	04/11/2010	2816834	475	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	24/11/2010	2832554	850	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	24/11/2010	2832548	680	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	17/11/2010	2826202	800	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	19/11/2010	2829992	540	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Consultants	Y31000	09/11/2010	2820313	917.48	Construction Management Services	10057
Solihull MBC	Children & Education Services	Olo Comp Early Years	Consultants	Y31000	03/11/2010	2812899	1323.01	Construction Management Services	10057
Solihull MBC	Children & Education Services	Light Hall	Consultants	Y31000	26/11/2010	2835499	1695.72	Construction Management Services	10057
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	08/11/2010	2819417	579.5	Contact First.	208518
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	08/11/2010	2819338	579.5	Contact First.	208518
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	08/11/2010	2819422	579.5	Contact First.	208518
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	08/11/2010	2819413	1159	Contact First.	208518
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	04/11/2010	2816817	29892.99	Continuum Care & Education Group	281848
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	04/11/2010	2816953	-8857.01	Continuum Care & Education Group	281848
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	04/11/2010	2816951	-4285.65	Continuum Care & Education Group	281848
Solihull MBC	Other Housing Services	Housing Strategy Team	Printing	D40000	11/11/2010	2823111	3282	Convex Environmental Media	282020
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/11/2010	2824886	247.5	Coordination Group Publications	9041
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/11/2010	2824886	247.5	Coordination Group Publications	9041
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/11/2010	2824886	220	Coordination Group Publications	9041
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/11/2010	2824886	247.5	Coordination Group Publications	9041
Solihull MBC	Central Services to the Public	Strategic Service General	Licences	D52410	17/11/2010	2826113	4515.6	Copyright Licensing Agency Ltd	10075
Solihull MBC	Children & Education Services	Licence Fees	Licences	D52410	17/11/2010	2826113	7476.3	Copyright Licensing Agency Ltd	10075
Solihull MBC	Highways & Transport Services	Places Directorate	Licences	D52410	17/11/2010	2826113	3280.2	Copyright Licensing Agency Ltd	10075
Solihull MBC	Adult Social Care	ADSS Directorate	Licences	D52410	17/11/2010	2826113	383.4	Copyright Licensing Agency Ltd	10075
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Furniture & Equipment	D10000	25/11/2010	2834409	2149.81	Cost Cutters	86969
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	25/11/2010	2834727	2720	Countryside Turf	186701
Solihull MBC	Children & Education Services	Adoption Team	Other Fees	D52000	02/11/2010	2811834	5838	Coventry City Council	10098
Solihull MBC	Interest & Investment Income	Birmingham Airport	General Creditors	S00000	11/11/2010	2823085	17727	Coventry City Council	10098
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	23/11/2010	2831626	550	Coventry City Council	10098
Solihull MBC	Children & Education Services	CWDC Projects/NQSW Pilot	Training	A32000	01/11/2010	2811068	1570	Coventry University	10102
Solihull MBC	Children & Education Services	CWDC Projects/NQSW Pilot	Training	A32000	01/11/2010	2811071	1570	Coventry University	10102
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	19/11/2010	2830230	1170	Coventry University	10102
Solihull MBC	Children & Education Services	CWDC Projects/NQSW Pilot	Training	A32000	19/11/2010	2830292	1949.99	Coventry University	10102
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	04/11/2010	2817081	680	Covergold Limited	72836

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	19/11/2010	2830134	3050	Cox Turner Morse Ltd	69016
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	18/11/2010	2826233	500	Cox Turner Morse Ltd	69016
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	18/11/2010	2826233	1000	Cox Turner Morse Ltd	69016
Solihull MBC	Children & Education Services	Mill Lodge Site & Drainage	Consultants	Y31000	24/11/2010	2832177	750	Cox Turner Morse Ltd	69016
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	24/11/2010	2832180	750	Cox Turner Morse Ltd	69016
Solihull MBC	Adult Social Care	ADSS Directorate	Professional Fees	D51000	10/11/2010	2820952	20000	CPEA Ltd	272381
Solihull MBC	Children & Education Services	Valley Inf Catering	Furniture & Equipment	Y13000	16/11/2010	2825399	544.22	CPS Catering Equipment Ltd	137951
Solihull MBC	Children & Education Services	Valley Inf Catering	Furniture & Equipment	Y13000	16/11/2010	2825605	1159	CPS Catering Equipment Ltd	137951
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2010	2818138	658.84	Craegmoor Healthcare Ltd	87853
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	23/11/2010	2831636	486.75	Creation Security Ltd	283887
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	18/11/2010	2829604	1145.9	Crew	284643
Solihull MBC	Children & Education Services	DSG - Schools Hr Charges	Other Employee Costs	A39000	17/11/2010	2826142	4860	Criminal Records Bureau	205951
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Employee Costs	A39000	17/11/2010	2826142	36	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Childrens Management	Other Employee Costs	A39000	17/11/2010	2826142	504	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Childrens Management	Other Employee Costs	A39000	17/11/2010	2826142	1332	Criminal Records Bureau	205951
Solihull MBC	Central Services to the Public	HR Shared Service	Other Employee Costs	A39000	17/11/2010	2826142	278	Criminal Records Bureau	205951
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Employee Costs	A39000	17/11/2010	2826142	5220	Criminal Records Bureau	205951
Solihull MBC	Adult Social Care	In House Transport	Other Employee Costs	A39000	17/11/2010	2826142	36	Criminal Records Bureau	205951
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Consultants	Y31000	04/11/2010	2816925	9250	Cross And Craig Associates	282879
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	08/11/2010	2819659	3359.91	Cross Engineering Consultancy	103602
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	02/11/2010	2811817	677.33	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/11/2010	2832215	647	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	16/11/2010	2825471	507.84	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/11/2010	2830265	1474.38	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/11/2010	2832218	717	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Lanchester	Furniture & Equipment	D10000	08/11/2010	2819747	600	Crystal Radio Systems	125463
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	05/11/2010	2818068	1595.8	Cse Education Systems Ltd	10138
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	19/11/2010	2830047	808.2	Cse Education Systems Ltd	10138
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	26/11/2010	2835961	500	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	25/11/2010	2834726	1500	Custom Data Solutions	55343
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	01/11/2010	2810788	1598.29	Cyclescheme Ltd	260217
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	05/11/2010	2818352	849.16	Cyclescheme Ltd	260217
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	01/11/2010	2810788	30	Cyclescheme Ltd	260217
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	25/11/2010	2835129	620.43	Cyclescheme Ltd	260217
Solihull MBC	Children & Education Services	H Of E Site & Security	Contractors	Y21000	02/11/2010	2812165	8775	D W Clark Drainage Ltd	5108
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	03/11/2010	2812790	6096	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	15/11/2010	2824715	496.13	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	15/11/2010	2824711	1260.79	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	03/11/2010	2812792	1488	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	05/11/2010	2818014	521.62	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	29/11/2010	2837037	2116.92	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	29/11/2010	2837043	5780.11	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	30/11/2010	2837822	9000	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	29/11/2010	2837036	4808.5	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	29/11/2010	2837012	1736.96	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	29/11/2010	2837081	6390.44	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	29/11/2010	2837060	1581.98	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	29/11/2010	2837095	7372.33	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	29/11/2010	2837040	5780.11	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Inspectors	Photocopying	D40001	24/11/2010	2832287	582.41	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	29/11/2010	2837017	949.9	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	29/11/2010	2837045	2170.36	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	29/11/2010	2837038	5780.11	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	29/11/2010	2837075	1429.62	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	29/11/2010	2837054	1581.98	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	MFD Equipment	Furniture & Equipment	Y13000	29/11/2010	2837086	7372.33	Danwood Group Ltd	5121
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Materials	D11000	05/11/2010	2818562	2900	Datatek	218181
Solihull MBC	Planning & Development Services	Town Centre Management	Other Fees	D52000	18/11/2010	2829744	1200	David Harrop	284242
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	19/11/2010	2830279	925.31	David Park	278416
Solihull MBC	Children & Education Services	Arden	Capitation	D11001	17/11/2010	2825892	1965.92	Dawkes Music	122002
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	05/11/2010	2818201	9875.76	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	05/11/2010	2818203	14571.17	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	23/11/2010	2831930	630	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Children & Education Services	Central Area - Youth	Training	A32000	05/11/2010	2818565	1326	De Montfort University	5148
Solihull MBC	Children & Education Services	Central Area - Youth	Training	A32000	05/11/2010	2818567	1326	De Montfort University	5148
Solihull MBC	Children & Education Services	Central Area - Youth	Training	A32000	30/11/2010	2837741	1326	De Montfort University	5148
Solihull MBC	Central Services to the Public	Communications Unit	Professional Fees	D51000	09/11/2010	2820118	450	Delib Ltd	281403
Solihull MBC	Planning & Development Services	Environmental Improvement Fund	Maintenance Of Grounds	B30000	12/11/2010	2823772	2425	Derek Pointon & Co	136433
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	Y13000	03/11/2010	2812924	650	Designs For Education	242800
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	25/11/2010	2834739	520	Designs For Education	242800
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	11/11/2010	2821653	507.73	Digital Copier Systems Ltd	88169

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	01/11/2010	2810824	636.48	Diocesan Dept Of Religious Education	15216
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/11/2010	2832605	566.1	Diocesan Schools' Commission	9092
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	08/11/2010	2819697	850	Direct Carpets	184838
Solihull MBC	Central Services to the Public	General Fire Fund	Other Provisions	U12000	23/11/2010	2831939	8389	Disaster Recovery Midlands Ltd	232626
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	10/11/2010	2820621	-54.2	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Reynolds Cross	Building Maint Day To Day	B31001	03/11/2010	2812440	3919.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	10/11/2010	2820621	54.2	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	02/11/2010	2811334	648.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Building Maint Day To Day	B31001	09/11/2010	2819947	458.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	10/11/2010	2821443	762.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	02/11/2010	2811312	1006.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	09/11/2010	2819950	4123.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PS Cap Miscellaneous	Contractors	Y21000	09/11/2010	2819915	9543.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	02/11/2010	2811372	936.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	10/11/2010	2821442	3579.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	02/11/2010	2811286	507.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/11/2010	2820674	435.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	01/11/2010	2810977	551.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Ulverley J&I	Internal Building Maintenance	H20908	02/11/2010	2811312	100.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Day To Day	B31001	02/11/2010	2811364	684.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	02/11/2010	2811321	503.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	10/11/2010	2821443	2491.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	02/11/2010	2811338	479.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	10/11/2010	2820621	541.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	15/11/2010	2824121	2828.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	09/11/2010	2819929	539.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Knowle J&I	Internal Building Maintenance	H20908	02/11/2010	2811364	68.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	02/11/2010	2811310	-63.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	02/11/2010	2811329	671.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St James Jnr	Building Maint Day To Day	B31001	12/11/2010	2832287	504.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/11/2010	2819953	4950.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	12/11/2010	2823294	499.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	02/11/2010	2811289	801.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	02/11/2010	2811377	1313.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	05/11/2010	2818123	316.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	12/11/2010	2823312	690.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	02/11/2010	2811310	63.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	02/11/2010	2811364	-68.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	05/11/2010	2818123	141.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	02/11/2010	2811381	1054.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2010	2823228	9877.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	02/11/2010	2811312	-100.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing Repairs	Contractors	Y21000	12/11/2010	2823236	478.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	02/11/2010	2811310	639.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	09/11/2010	2819945	862.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	10/11/2010	2821443	2855.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	02/11/2010	2811383	550.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Day To Day	B31001	01/11/2010	2810867	755.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/11/2010	2819952	4777.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	02/11/2010	2811347	446.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	09/11/2010	2819951	3733.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	02/11/2010	2811263	623.7	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/11/2010	2812440	-391.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	02/11/2010	2811371	1699.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Reynolds Cross	Internal Building Maintenance	H20908	03/11/2010	2812440	391.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	12/11/2010	2823269	671.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	12/11/2010	2823280	617.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	02/11/2010	2811331	567.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	29/11/2010	2836679	3034.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/11/2010	2832063	739.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/11/2010	2837671	478.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	29/11/2010	2836675	878.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	18/11/2010	2826375	60209.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/11/2010	2831448	540.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/11/2010	2836673	-51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2010	2830333	645.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/11/2010	2832072	460.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	17/11/2010	2825720	838.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Day To Day	B31001	30/11/2010	2837667	562.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/11/2010	2831449	843.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	18/11/2010	2826376	16095.21	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/11/2010	2831451	965.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Yorkswold J&I	Building Maint Day To Day	B31001	23/11/2010	2831513	1551.9	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Day To Day	B31001	24/11/2010	2832049	437.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	24/11/2010	2832036	470.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lady K C.Centre	Internal Building Maintenance	H20908	29/11/2010	2836673	51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/11/2010	2831450	829.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/11/2010	2832068	450.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Day To Day	B31001	26/11/2010	2835211	444.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	29/11/2010	2836620	6083.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	18/11/2010	2826373	4854.8	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/11/2010	2837657	1471.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Repair & Maintn Of Buildings	B31000	24/11/2010	2832114	509	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	22/11/2010	2830331	525.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/11/2010	2837654	1216.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	23/11/2010	2831459	538.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	30/11/2010	2837670	446.7	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/11/2010	2837663	589.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lady K C.Centre	Repair & Maintn Of Buildings	B31000	29/11/2010	2836673	509.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/11/2010	2832066	505.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/11/2010	2832047	-65.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/11/2010	2825719	4036.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	23/11/2010	2831461	654.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Day To Day	B31001	23/11/2010	2831474	944.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	24/11/2010	2832410	1600.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/11/2010	2832113	540.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	29/11/2010	2836622	911.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	24/11/2010	2832062	580.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	22/11/2010	2830330	702.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	24/11/2010	2832047	652.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Balsall Common J&I	Building Maint Day To Day	B31001	25/11/2010	2833171	1229.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	18/11/2010	2826374	31197.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	24/11/2010	2832047	65.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	29/11/2010	2836678	1314.2	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PS Cap Miscellaneous	Contractors	Y21000	09/11/2010	2819959	-3543.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	24/11/2010	2832138	665	Dods Parliamentary Communications Limited	129680
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	11/11/2010	2823134	18703	Doherty & Lee Co Ltd	5214
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	02/11/2010	2812028	17050	Donyland Lodge	282019
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	02/11/2010	2811793	3850	Donyland Lodge	282019
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	02/11/2010	2812057	16500	Donyland Lodge	282019
Solihull MBC	Highways & Transport Services	SCP Improvements	Contractors	Y21000	16/11/2010	2825643	2428	Dorman Varitext	216250
Solihull MBC	Highways & Transport Services	Road Safety Speeding Int	Contractors	Y21000	19/11/2010	2830253	775	Dorman Varitext	216250
Solihull MBC	Highways & Transport Services	SCP Improvements	Contractors	Y21000	16/11/2010	2825644	2428	Dorman Varitext	216250
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	11/11/2010	2823132	500	Dove Training Services Ltd	212538
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	09/11/2010	2820364	1932.5	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	09/11/2010	2820363	2650	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2010	2818181	1863.33	Dudley Court Residential Home	244309
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	08/11/2010	2819423	8058.5	Dudley Lodge	134531
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Accountable Body External Grants	D92092	12/11/2010	2823482	3000	Dudley MBC	5272
Solihull MBC	Interest & Investment Income	Birmingham Airport	General Creditors	S00000	11/11/2010	2823081	17079	Dudley MBC	5272
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	30/11/2010	2838375	1471.18	Durham University	285339
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	18/10/2010	PC51297	1895	Dyslexia Inst.Egham	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/11/2010	2821494	1076	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/11/2010	2821494	424	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	16/11/2010	2825166	853.98	E J Gilbert & Sons	5296
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	02/11/2010	2812059	10509	e.on Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	02/11/2010	2812001	441	e.on Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	02/11/2010	2812002	1640	e.on Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/11/2010	2818325	668.78	e.on Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	02/11/2010	2811764	427	e.on Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	29/11/2010	2836966	497	e.on Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/11/2010	2836034	973.08	e.on Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	18/11/2010	2829710	781.18	e.on Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	29/11/2010	2836934	441	e.on Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	02/11/2010	2812040	713	e.on UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	02/11/2010	2812066	962	e.on UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	02/11/2010	2812044	1499	e.on UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/11/2010	2818558	1498	e.on UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/11/2010	2821058	616	e.on UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	02/11/2010	2812067	656	e.on UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	17/11/2010	2825918	1134	e.on UK Energy Services - Sustainable Energy	260157
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	18/11/2010	2829284	516.95	E4E	123767

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	25/11/2010	2834423	198	Early Years	5313
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	25/11/2010	2834423	1357.9	Early Years	5313
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	18/11/2010	2829523	659.34	Early Years Resources	110323
Solihull MBC	Children & Education Services	St Margaret's J&I	Training	A32000	03/11/2010	2812331	1050	East Anglia Education Ltd	231520
Solihull MBC	Children & Education Services	St Margaret's J&I	Training	A32000	03/11/2010	2812331	289	East Anglia Education Ltd	231520
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	25/11/2010	2833188	1355	East Anglia Education Ltd	231520
Solihull MBC	Children & Education Services	Bentley Heath J&I	Furniture & Equipment	D10000	04/11/2010	2816852	522	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Capitation	D11001	01/11/2010	2811063	688.33	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment	D10000	01/11/2010	2810809	650	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bentley Heath J&I	Furniture & Equipment	D10000	04/11/2010	2816854	884	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lode Heath	Furniture & Equipment	D10000	10/11/2010	2821441	797	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	09/11/2010	2820392	732	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	12/11/2010	2823441	522.1	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	04/11/2010	2816977	543.6	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	09/11/2010	2820400	2128	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	08/11/2010	2819790	544.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	10/11/2010	2821470	820	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Music Service	Stationery	D41000	15/11/2010	2824741	428.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	10/11/2010	2821343	465.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment	D10000	01/11/2010	2810820	480.6	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	04/11/2010	2816981	650	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment	D10000	01/11/2010	2810815	510.4	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	25/11/2010	2833184	960	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment	D10000	16/11/2010	2825175	560	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	19/11/2010	2830139	426.5	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Capitation	D11001	30/11/2010	2838457	634.79	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Heart Of England	Cleaning / Janitrl Materials	B40002	19/11/2010	2830038	1120	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Leveson PCP	Furniture & Equipment	Y13000	25/11/2010	2835122	709	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	23/11/2010	2831637	476	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	16/11/2010	2825377	776.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	23/11/2010	2831640	640	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	12/11/2010	2823443	-533.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	09/11/2010	2820329	19943.9	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	03/11/2010	2812700	34041.5	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	03/11/2010	2812695	3624.7	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	09/11/2010	2820021	3324	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Light Hall	Other Fees	D52000	01/11/2010	2811084	6279.8	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	02/11/2010	2811746	1462	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Alderbrook	Examination Fees	D52001	12/11/2010	2823761	23658.5	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	02/11/2010	2811746	2050.2	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	29/11/2010	2837526	2184	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Heart Of England	Examination Fees	D52001	16/11/2010	2825509	533.9	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	16/11/2010	2825463	26991.2	Edexcel Limited	112178
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	10/11/2010	2821076	2.36	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Traffic Mgt Energy Costs	Electricity	B11000	08/11/2010	2819602	4823.37	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	10/11/2010	2821076	1822.58	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	10/11/2010	2821075	97745.56	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Traffic Mgt Energy Costs	Electricity	B11000	08/11/2010	2819602	3.27	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	16/11/2010	2825335	988	Education City	199798
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Agency Staff: Teachers	A35001	12/11/2010	2823522	549	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	17/11/2010	2825779	959.05	EH Services	239135
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	16/11/2010	2825470	6247.74	Electoral Reform Services	96480
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/11/2010	2830272	795	Electric Centre Ltd	5363
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/11/2010	2829701	412	Electric Centre Ltd	5363
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/11/2010	2829701	15	Electric Centre Ltd	5363
Solihull MBC	Children & Education Services	School Security	Other Premise Costs	B43000	03/11/2010	2812835	3346.56	Elite Security Guarding Svces	5372
Solihull MBC	Children & Education Services	School Security	Other Premise Costs	B43000	10/11/2010	2821046	4058.7	Elite Security Guarding Svces	5372
Solihull MBC	Children & Education Services	School Security	Other Premise Costs	B43000	18/11/2010	2829765	3595.56	Elite Security Guarding Svces	5372
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	30/11/2010	2837608	496.61	Elite Security Guarding Svces	5372
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	30/11/2010	2837610	496.61	Elite Security Guarding Svces	5372
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2010	2820291	1110	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	09/11/2010	2820295	1694	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2010	2820292	5625	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	09/11/2010	2820294	2232	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	09/11/2010	2820293	632	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2010	2820290	1185	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Oil	B13000	30/11/2010	2838473	3350.51	Emo Oil Ltd	111185
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Strategic Environment Contract	E29300	04/11/2010	2816484	136.04	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Strategic Environment Contract	E29300	04/11/2010	2816496	67064.44	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Strategic Environment Contract	E29300	04/11/2010	2816484	408.1	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Strategic Environment Contract	E29300	04/11/2010	2816484	4081	Enterprise Managed Services Ltd	206418

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Surface Free Car Pk	Strategic Environment Contract	E29300	04/11/2010	2816484	2176.54	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	04/11/2010	2816496	386606.84	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Culverts And Subways	Strategic Environment Contract	E29300	04/11/2010	2816484	3264.8	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Street Cleansing	Strategic Environment Contract	E29300	04/11/2010	2816484	288118.7	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	05/11/2010	2818196	23178.27	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	02/11/2010	2812063	15603.2	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Strategic Environment Contract	E29300	04/11/2010	2816484	136.04	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Strategic Environment Contract	E29300	04/11/2010	2816484	408.1	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	05/11/2010	2818195	23955.02	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	04/11/2010	2816484	27342.7	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Strategic Environment Contract	E29300	04/11/2010	2816484	6121.5	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Prince's Way Car Pk	Strategic Environment Contract	E29300	04/11/2010	2816484	408.1	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Strategic Environment Contract	E29300	04/11/2010	2816496	23941.87	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	05/11/2010	2818194	21050.67	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Strategic Environment Contract	E29300	04/11/2010	2816484	6121.5	Enterprise Managed Services Ltd	206418
Solihull MBC	Cultural & Related Services	Parks Other	Strategic Environment Contract	E29300	04/11/2010	2816484	123382.26	Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Strategic Environment Contract	E29300	04/11/2010	2816484	5985.46	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	05/11/2010	2818191	35631.03	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Town Centre Management	Strategic Environment Contract	E29300	04/11/2010	2816484	6121.5	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Horticultural Maintenance	Strategic Environment Contract	E29300	04/11/2010	2816496	202553.68	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	04/11/2010	2816484	129231.7	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	04/11/2010	2816484	48019.78	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Strategic Environment Contract	E29300	04/11/2010	2816484	19044.65	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	02/11/2010	2811770	36083.16	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	02/11/2010	2812147	41507.16	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	05/11/2010	2818193	23654.77	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Public Conveniences	Strategic Environment Contract	E29300	04/11/2010	2816484	9658.36	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Strategic Environment Contract	E29300	24/11/2010	2832313	68.02	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Strategic Environment Contract	E29300	24/11/2010	2832313	3060.75	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Strategic Environment Contract	E29300	24/11/2010	2832313	3060.75	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Horticultural Maintenance	Strategic Environment Contract	E29300	24/11/2010	2832313	101276.84	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	24/11/2010	2832313	13671.35	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Strategic Environment Contract	E29300	24/11/2010	2832313	21493.27	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	24/11/2010	2832313	24009.89	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Strategic Environment Contract	E29300	24/11/2010	2832313	33532.22	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Public Conveniences	Strategic Environment Contract	E29300	24/11/2010	2832313	4829.18	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Strategic Environment Contract	E29300	24/11/2010	2832313	2040.5	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Prince's Way Car Pk	Strategic Environment Contract	E29300	24/11/2010	2832313	20.92	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Strategic Environment Contract	E29300	24/11/2010	2832313	68.02	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Town Centre Management	Strategic Environment Contract	E29300	24/11/2010	2832313	3060.75	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	17/11/2010	2826120	12516.58	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Culverts And Subways	Strategic Environment Contract	E29300	24/11/2010	2832313	1632.4	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	17/11/2010	2826120	7315.63	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Surface Free Car Pk	Strategic Environment Contract	E29300	24/11/2010	2832313	1088.27	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Strategic Environment Contract	E29300	24/11/2010	2832313	204.05	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	23/11/2010	2831742	24199.63	Enterprise Managed Services Ltd	206418
Solihull MBC	Cultural & Related Services	Parks Other	Strategic Environment Contract	E29300	24/11/2010	2832313	61691.13	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Strategic Environment Contract	E29300	24/11/2010	2832313	204.05	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	24/11/2010	2832313	193303.42	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Street Cleansing	Strategic Environment Contract	E29300	24/11/2010	2832313	144059.33	Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Strategic Environment Contract	E29300	24/11/2010	2832313	2992.74	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	23/11/2010	2831743	3309.96	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	24/11/2010	2832313	64615.85	Enterprise Managed Services Ltd	206418
Solihull MBC	Children & Education Services	Knowle J&I	Furniture & Equipment	D10000	19/11/2010	2829921	866	E-Quip4Education	244993
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	10/11/2010	2820880	1565	Equity Travel	115471
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	11/10/2010	PC93365	1328	Espo	Purchase Card Supplier
Solihull MBC	Children & Education Services	Uverley J&I	Capitation	D11001	04/10/2010	PC94131	698.47	Espo	Purchase Card Supplier
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	01/10/2010	PC28077	441	Espo	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	24/11/2010	2832526	1200	Estate Sawmills Ltd	283240
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	25/11/2010	2834879	1700	Esteem Systems Ltd	120841
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Employee Advertising	A34001	15/11/2010	2824850	456.85	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/11/2010	2820402	1.63	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	TH&E Service Development	Advertising/Publicity/Promotion	D93000	04/11/2010	2817072	650.71	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	TH&E Service Development	Advertising/Publicity/Promotion	D93000	04/11/2010	2817072	0.68	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/11/2010	2820402	1649.6	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Employee Advertising	A34001	25/11/2010	2834832	478.73	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	TH&E Service Development	Advertising/Publicity/Promotion	D93000	25/11/2010	2834853	462.6	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	TH&E Service Development	Advertising/Publicity/Promotion	D93000	30/11/2010	2838240	689.83	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Employee Advertising	A34001	25/11/2010	2834832	0.48	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Employee Advertising	A34001	25/11/2010	2834833	1098.22	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	11/11/2010	2822790	1119	Express Music	5450

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	11/11/2010	2822790	0.01	Express Music	5450
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	24/11/2010	2832330	540	Express Music	5450
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	24/11/2010	2832330	0.01	Express Music	5450
Solihull MBC	Children & Education Services	Yorkswood Nhood Nursery	Agency Staff: Classroom Support	A35002	15/11/2010	2824134	857.29	Eyears Ltd	227043
Solihull MBC	Children & Education Services	Yorkswood Nhood Nursery	Agency Staff: Classroom Support	A35002	30/11/2010	2837791	470.61	Eyears Ltd	227043
Solihull MBC	Children & Education Services	Yorkswood Nhood Nursery	Agency Staff: Classroom Support	A35002	30/11/2010	2837835	629.48	Eyears Ltd	227043
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	04/11/2010	2816954	1575	Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	04/11/2010	2817038	4500	Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	22/11/2010	2830610	700	Faarup Associates	190879
Solihull MBC	Children & Education Services	Light Hall	Link Courses	D52003	10/11/2010	2821512	1500	Fairbridge West Midlands	20044
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	09/11/2010	2820331	1500	Fairbridge West Midlands	20044
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Maintenance Of Grounds	B30000	01/11/2010	2811062	1115	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Streetsbrook Inf	Maintenance Of Grounds	B30000	05/11/2010	2818539	971	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	03/11/2010	2813073	778	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	11/11/2010	2822795	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	09/11/2010	2820302	2060.5	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Midney Jnr	Maintenance Of Grounds	B30000	04/11/2010	2816489	485	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	02/11/2010	2811443	569	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Heart Of England	Maintenance Of Grounds	B30000	05/11/2010	2818152	1128	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Arden	Maintenance Of Grounds	B30000	09/11/2010	2820254	1930	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lode Heath	Maintenance Of Grounds	B30000	30/11/2010	2838307	748.75	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lode Heath	Maintenance Of Grounds	B30000	30/11/2010	2838306	748.75	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	23/11/2010	2831738	450	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	18/11/2010	2829533	1925	Fairways Contracting Ltd	9134
Solihull MBC	Cultural & Related Services	Allotments	Maintenance Of Grounds	B30000	04/11/2010	2817107	840	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2812003	3831.6	Family Matters Fostering Ltd	97135
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000	17/11/2010	2826185	3037.5	Fast Clean Group	10187
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000	18/11/2010	2829292	3037.5	Fast Clean Group	10187
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811822	2588.99	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	01/11/2010	2810688	3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	09/11/2010	2820116	3023.25	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/11/2010	2824921	155.49	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	01/11/2010	2810685	3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	03/11/2010	2812839	1334.54	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811828	3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/11/2010	2819293	3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811822	2443.51	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2010	2824922	3266.66	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/11/2010	2824921	3266.66	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	04/11/2010	2816937	3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	03/11/2010	2812839	3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	09/11/2010	2820116	2862.72	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	29/11/2010	2837137	2797.84	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Music Service	Training	A32000	18/11/2010	2829685	663	Federation Of Music Services	67777
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	11/11/2010	2822770	10854	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	11/11/2010	2822820	10854	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	18/11/2010	2829709	10854	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/11/2010	2824115	583.67	Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	17/11/2010	2825711	1316.91	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/11/2010	2819599	2006.55	First Choice Childcare	94295
Solihull MBC	Children & Education Services	Workforce-Surestart Rev	Grant & Subscription (SCITT)	D92000	03/11/2010	2813097	495	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	04/11/2010	2816812	4034.34	Five Rivers Child Care Ltd	128576
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	04/11/2010	2817043	3280	Flights - Hallmark	121930
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Contractors	Y21000	10/11/2010	2821479	6595	Floor Restorations Ltd	5521
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Contractors	Y21000	10/11/2010	2821479	230	Floor Restorations Ltd	5521
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Building Maint Planned	B31002	04/11/2010	2817006	2575	Floor Restorations Ltd	5521
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Furniture & Equipment	D10000	17/11/2010	2826040	1780	Floor Restorations Ltd	5521
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Planned	B31002	03/11/2010	2812486	1725	Flowers	272782
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Planned	B31002	03/11/2010	2812464	2800	Flowers	272782
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/11/2010	2819592	2135.17	Footprints Nursery	5532
Solihull MBC	Planning & Development Services	Deprived Area Funding	Other Contracted Services	E29000	03/11/2010	2812813	501	Fordbridge Full Day Care Children's Centre	278856
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	24/11/2010	2832428	500	Fordbridge Town Council	80533
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	25/11/2010	2835145	3080	Forest Schools Birmingham	264959
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811797	3931.82	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811797	3920.06	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811797	3920.06	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2010	2824955	3637.2	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Foster Care Programme	Training	A32000	09/11/2010	2820242	1020.1	Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	15/11/2010	2825046	3662.25	Fostering Network	77622
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	04/11/2010	2816814	3410.93	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811798	2989.33	Fostering Solutions	107905

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	04/11/2010	2816809	3554.46	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811799	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811800	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	01/11/2010	2810681	1968.77	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	04/11/2010	2816813	3410.93	Fostering Solutions	107905
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	29/11/2010	2837102	3439.8	Fostering Solutions	107905
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	17/11/2010	2825923	3519.43	Fostering Solutions	107905
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	29/11/2010	2837099	3474.3	Fostering Solutions	107905
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	29/11/2010	2837126	3439.8	Fostering Solutions	107905
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	29/11/2010	2837589	-2200.39	Fostering Solutions	107905
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2010	2818182	508	Four Seasons Health Care	78137
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	15/11/2010	2824784	500	Frama UK Limited	76607
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	09/11/2010	2820111	812.5	Franche Community Primary School	281096
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	10/11/2010	2821509	1259	FRC Preparers Levy	252116
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	11/11/2010	2823114	1710	Friday Lane Nurseries	5566
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 3	Other Contracted Services	E29000	11/11/2010	2823114	75	Friday Lane Nurseries	5566
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823912	610.5	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	08/11/2010	2819351	1020	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	08/11/2010	2819354	800	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823902	810	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2823913	1240	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823909	750	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823899	872	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823905	600	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	08/11/2010	2819355	1680	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823903	825	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823906	1851.2	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	08/11/2010	2819356	465	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	08/11/2010	2819357	595	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823901	1434	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823919	640	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2823920	450	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2823915	960	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	08/11/2010	2819350	800	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823918	1120	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823917	1372.8	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	08/11/2010	2819352	720	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823898	496	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2823914	1536	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823908	984	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	08/11/2010	2819358	595	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823907	1696	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823916	704	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	08/11/2010	2819353	1120	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823904	600	Friendly Radio Cars Ltd	224082
Solihull MBC	Central Services to the Public	General Printing	Printing	D40000	16/11/2010	2825625	472	FT Print Ltd	138958
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	04/11/2010	2816760	876.54	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	04/11/2010	2816764	925.54	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	11/11/2010	2822848	696.28	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	24/11/2010	2832139	539.4	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	24/11/2010	2832143	539.4	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	26/11/2010	2835439	1027.13	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	24/11/2010	2832136	611.32	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	24/11/2010	2832133	521.42	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	24/11/2010	2832130	539.4	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	19/11/2010	2829885	1092.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	16 + (S24) 18+ Not In Educ	Client Leaving Care Grant	D62020	09/11/2010	2820176	442.55	Furdex Discount Furniture	109970
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	09/11/2010	2820367	965.05	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	09/11/2010	2820358	1094.26	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	09/11/2010	2820359	464.81	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	09/11/2010	2820361	5086.21	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	09/11/2010	2820369	5086.21	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	09/11/2010	2820365	446.46	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	Valley Inf PCP	Contractors	Y21000	23/11/2010	2831923	65632.38	Gaj P & R M Limited T/A Gaj Planned & Reactive Maintenance Limited	203378
Solihull MBC	Cultural & Related Services	Sports Development Mng.	Advertising/Publicity/Promotion	D93000	29/11/2010	2837570	1702.14	Gala Tent	250602
Solihull MBC	Children & Education Services	Deatch	Other Contracted Services	E29000	08/11/2010	2819491	8444.25	Gas Street Works Ltd	269899
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Alarms	B43002	17/11/2010	2826109	5625	GB Electronics Ltd T/A Gb Fire & Security	240871
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	24/11/2010	2832529	1550	GA UK Ltd	221855
Solihull MBC	Central Services to the Public	Solihull Connect	Rental/Lease Of Equipment	D12000	22/11/2010	2830712	540.54	Ge Capital Equipment Finance Ltd	5613
Solihull MBC	Children & Education Services	Light Hall	Contractors	Y21000	26/11/2010	2835496	16496	General Asphalte Co Ltd	5622
Solihull MBC	Central Services to the Public	Payroll GTC	General Creditors	S00000	18/11/2010	2826230	1022	General Teaching Council For England	121516

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Solihull Observatory	IT Equipment & Software	D32000	25/11/2010	2834883	1235	Geowise Limited	193578
Solihull MBC	Central Services to the Public	Solihull Observatory	IT Equipment & Software	D32000	25/11/2010	2834883	1852.5	Geowise Limited	193578
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	25/11/2010	2834872	500	Gilbert & Payne Personal Management	251866
Solihull MBC	Cultural & Related Services	Allotments	Maintenance Of Grounds	B30000	08/11/2010	2819647	1538	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	10/11/2010	2821074	12071.7	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	10/11/2010	2821074	920.17	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Horticultural Maintenance	Maintenance Of Grounds	B30000	10/11/2010	2821074	21142.65	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	10/11/2010	2821074	1562.97	Glendale Countryside	24505
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	10/11/2010	2821074	555.14	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Area Wide SRTS Scheme (Location Tba)	Contractors	Y21000	02/11/2010	2812174	2750	Glendale Countryside	24505
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	30/11/2010	2838361	1584	Glendale Countryside	24505
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	09/11/2010	2820416	431.27	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Light Hall	Other Transport Costs	C42000	03/11/2010	2813160	656	Golden Hillock Service Station Ltd	261937
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	09/11/2010	2820061	4300	Gower Tours Ltd	277273
Solihull MBC	Cultural & Related Services	N S Fusion	Room Hire/ Premises Hire	D95000	25/11/2010	2834884	1540	Grace Academy	123303
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Training	A32000	25/11/2010	2835114	2000	Grace Academy	123303
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/11/2010	2819865	850	Granada Learning Ltd	41808
Solihull MBC	Children & Education Services	Langley Secondary	Examination Fees	D52001	08/11/2010	2819180	657.98	Granada Learning Ltd	41808
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/11/2010	2819865	5.05	Granada Learning Ltd	41808
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2010	2818320	509.47	Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Greswold J&I	General Creditors	S00000	12/11/2010	2823565	805.02	Greswold J & I School	5691
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	24/11/2010	2832417	600	Groupcall Ltd	260991
Solihull MBC	Children & Education Services	Martson Green Jnr	Contractors	Y21000	10/11/2010	2821518	5800	GTD Property Maintenance	120488
Solihull MBC	Central Services to the Public	Internal Audit	Professional Fees	D51000	25/11/2010	2834847	4500	Haines Watts	126550
Solihull MBC	Central Services to the Public	Internal Audit	Professional Fees	D51000	19/11/2010	2829980	1680	Haines Watts	126550
Solihull MBC	Children & Education Services	Hatchford Community Primary	Other Employee Costs	A39000	16/11/2010	2825552	2187.4	Hand-In-Hand Education	90004
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/11/2010	2821776	912.66	Hands On	46627
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	19/11/2010	2829975	360	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	19/11/2010	2829975	342.77	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	19/11/2010	2829975	17.53	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/11/2010	2825580	579.51	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	30/11/2010	2838313	1305	Harry Shaw	246861
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	05/11/2010	2818234	490	Hanwell Document Restoration	225732
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	10/11/2010	2821328	652	Hatchford Brook J & I School	5779
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	23/11/2010	2831845	521.13	Hayes & Finch Ltd	5785
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/11/2010	2825619	540	Hayley Wenlock	254896
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	04/11/2010	2816910	495	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	15/11/2010	2824264	825	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	04/11/2010	2816909	825	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	15/11/2010	2824397	850	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	05/11/2010	2818025	537	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	05/11/2010	2818029	925	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Agency Staff: Teachers	A35001	08/11/2010	2819703	825	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	05/11/2010	2818023	925	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	09/11/2010	2820042	925	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	12/11/2010	2823832	455	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	17/11/2010	2826076	475	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Classroom Support	A35002	24/11/2010	2832193	462.5	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Classroom Support	A35002	19/11/2010	2829870	462.5	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/11/2010	2834906	475	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	22/11/2010	2830804	445	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	23/11/2010	2831584	925	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	24/11/2010	2832160	451.75	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	24/11/2010	2832191	925	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	23/11/2010	2831657	510	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/11/2010	2834887	475	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	30/11/2010	2837700	925	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	03/11/2010	2812998	475	Hays PLC	136213
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	10/11/2010	2821336	475	Hays PLC	136213
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Agency Staff: Teachers	A35001	22/11/2010	2830667	507	Hays PLC	136213
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	16/11/2010	2825490	2592.5	Health Advocacy Partnership Ltd	215039
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	16/11/2010	2825469	3110.15	Health Advocacy Partnership Ltd	215039
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	16/11/2010	2825485	10903.03	Health Advocacy Partnership Ltd	215039
Solihull MBC	Adult Social Care	ADSS Building Costs	Water	B12000	05/11/2010	2818154	173.87	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2010	2818314	530.41	Heart Of England Care	34413
Solihull MBC	Adult Social Care	ADSS Building Costs	Gas	B10000	05/11/2010	2818154	128.9	Heart Of England Care	34413
Solihull MBC	Adult Social Care	ADSS Building Costs	Electricity	B11000	05/11/2010	2818154	236.45	Heart Of England Care	34413
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	25/11/2010	2835132	4004	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	25/11/2010	2835132	511	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	10/11/2010	2821420	500	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	11/11/2010	2823126	1120	Heather Bradbury Swimming	185141

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Accountable Body External Grants	D92092	02/11/2010	2811752	1000	Herefordshire Council	17010
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	22/11/2010	2830540	1258.92	Heritage & Sons	20875
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	03/11/2010	2812728	525	Heritage Music	243989
Solihull MBC	Children & Education Services	KS2 Music Instrument Fund	Furniture & Equipment	Y13000	03/11/2010	2812727	641.59	Heritage Music	243989
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	11/11/2010	2821787	6752	High Adventure O E Centre Ltd	148248
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	11/11/2010	2821789	-500	High Adventure O E Centre Ltd	148248
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2812052	3875	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/11/2010	2824947	3750	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	06/10/2010	PC60904	462	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	12/10/2010	PC16279	675	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Stationery	D41000	26/10/2010	PC17892	681	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	09/11/2010	2820167	2600	HMCS	119153
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/11/2010	2816932	500	HMCS	119153
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	09/11/2010	2820165	700	HMCS	119153
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	05/11/2010	2818129	2225	HMCS	119153
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	10/11/2010	2821363	1300	HMCS	119153
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	23/11/2010	2831688	2225	HMCS	119153
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	18/11/2010	2829601	2225	HMCS	119153
Solihull MBC	Children & Education Services	Valley Inf PCP	Consultants	Y31000	11/11/2010	2821784	500	Hoare Lea Acoustics	223351
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Consultants	Y31000	04/11/2010	2817105	500	Hoare Lea Acoustics	223351
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	12/11/2010	2823702	760	Hodges & Lawrence Ltd	5870
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	15/11/2010	2824874	3319.15	Holiday Inn	75466
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	12/11/2010	2823588	3024.64	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	15/11/2010	2824537	149.39	Homecraft Rolyan	135990
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	15/11/2010	2824537	127.34	Homecraft Rolyan	135990
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	15/11/2010	2824537	149.39	Homecraft Rolyan	135990
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	15/11/2010	2824537	33.11	Homecraft Rolyan	135990
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	05/11/2010	2818514	689.85	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/11/2010	2812952	433.45	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	26/11/2010	2835969	620.05	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	16/11/2010	2825139	659.8	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	29/11/2010	2837404	675	Horizon It Systems Ltd	212058
Solihull MBC	Other Housing Services	Housing Developments	Professional Fees	D51000	30/11/2010	2837620	540	Housing Review	268003
Solihull MBC	Children & Education Services	Kingshurst Primary	Training	A32000	02/11/2010	2812155	530	HTI Coventry	233772
Solihull MBC	Children & Education Services	Kingshurst Primary	Training	A32000	02/11/2010	2812153	530	HTI Coventry	233772
Solihull MBC	Children & Education Services	Kingshurst Primary	Training	A32000	02/11/2010	2812154	530	HTI Coventry	233772
Solihull MBC	Children & Education Services	Arden	Training	A32000	02/11/2010	2812180	530	HTI Coventry	233772
Solihull MBC	Children & Education Services	Kingfisher Regen PCP	Contractors	Y21000	24/11/2010	2832493	1928	Hulse (Electrical Contractors) Ltd	284307
Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	22/11/2010	2830688	467.34	Hurricane Productions Ltd	91507
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	01/11/2010	2811018	4844.66	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/11/2010	2812438	2392.23	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/11/2010	2812435	102857.41	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	02/11/2010	2811244	-1757.54	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	02/11/2010	2811248	11653.7	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	09/11/2010	2819963	560.48	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/11/2010	2819912	1991.98	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/11/2010	2820577	727.71	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	02/11/2010	2811254	3341.14	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	02/11/2010	2811250	450.45	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/11/2010	2812436	101580.34	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Day To Day	B31001	09/11/2010	2819909	565.96	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	02/11/2010	2811253	3185.88	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	02/11/2010	2811243	14125.92	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lode Heath	Internal Building Maintenance	H20908	02/11/2010	2811244	1757.54	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	10/11/2010	2820578	1033.12	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/11/2010	2812433	30183.75	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/11/2010	2819914	645.64	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	02/11/2010	2811249	16759.77	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	02/11/2010	2811252	431.11	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	02/11/2010	2811255	9378.02	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	02/11/2010	2811246	28182.27	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/11/2010	2812432	68126	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/11/2010	2812437	96892.18	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/11/2010	2819910	4642.8	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	02/11/2010	2811251	9065.83	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	02/11/2010	2811256	1920	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	02/11/2010	2811242	2434.8	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Day To Day	B31001	02/11/2010	2811244	17575.42	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Small Business Units	Internal Building Maintenance	H20908	30/11/2010	2837630	52.91	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Reynolds Cross	Building Maint Day To Day	B31001	30/11/2010	2837628	461.17	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/11/2010	2825208	-113.59	Ian Williams Ltd	5931

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	30/11/2010	2837632	-85.59	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	30/11/2010	2837647	498.61	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Small Business Units	Internal Building Maintenance	H20908	16/11/2010	2825208	113.59	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Internal Building Maintenance	H20908	30/11/2010	2837632	85.59	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	17/11/2010	2825715	1029.6	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	30/11/2010	2837629	533.07	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	30/11/2010	2837632	855.88	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	16/11/2010	2825197	60.97	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	30/11/2010	2837627	2434.02	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	30/11/2010	2837630	-52.91	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	16/11/2010	2825197	609.66	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/11/2010	2825197	-60.97	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	16/11/2010	2825195	1177.35	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	17/11/2010	2825716	1092	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31000	30/11/2010	2837630	529.12	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31000	16/11/2010	2825208	1135.89	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	02/11/2010	2811245	-29243.78	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2010	2821939	-102857.41	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	02/11/2010	2811247	-14125.92	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2010	2823227	-2434.8	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2010	2821940	-101580.34	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2010	2821938	-68126	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/11/2010	2812434	-30183.75	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	17/11/2010	2825714	-1092	Ian Williams Ltd	5931
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Professional Fees	D51000	08/11/2010	2819733	995	ICD Publishing (UK) Ltd	167482
Solihull MBC	Children & Education Services	Lady K Levesons J&I	IT Equipment & Software	D32000	02/11/2010	2812004	880	ICT Dynamic Services Ltd	163678
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	26/11/2010	2835517	2595.9	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	23/11/2010	2831728	6370.79	Image Blinds	15541
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	23/11/2010	2831729	2692.99	Image Blinds	15541
Solihull MBC	Children & Education Services	Primary Schools Summary	Clothing & Uniforms	D91000	15/11/2010	2824852	2980.82	Image@Work Ltd	283802
Solihull MBC	Children & Education Services	Light Hall	Clothing & Uniforms	D91000	15/11/2010	2824844	463.98	Image@Work Ltd	283802
Solihull MBC	Children & Education Services	Primary Schools Summary	Clothing & Uniforms	D91000	15/11/2010	2824851	3320.6	Image@Work Ltd	283802
Solihull MBC	Children & Education Services	Primary Schools Summary	Clothing & Uniforms	D91000	15/11/2010	2824856	3334.48	Image@Work Ltd	283802
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	30/11/2010	2837860	5200	Impero Solutions Ltd	285338
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/11/2010	2831178	3372.9	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832502	794.5	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832502	121.52	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832502	6073.51	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	23/11/2010	2831786	1079.98	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832502	610.7	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832502	2998.14	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	23/11/2010	2831808	626.29	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832502	45.1	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	29/11/2010	2836574	207.4	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	29/11/2010	2836574	1800	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	29/11/2010	2836574	54	Inspiring Care Ltd	284241
Solihull MBC	Central Services to the Public	Learning & Development	Training	A32000	24/11/2010	2832337	1136	Institute Of Leadership & Management	13346
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Contractors	Y21000	25/11/2010	2835117	2110	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	22/11/2010	2830716	1993.33	Integra Buildings Ltd	279834
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	22/11/2010	2830717	1993.33	Integra Buildings Ltd	279834
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/11/2010	2824729	1721	Integralis Ltd	73896
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	11/11/2010	2823117	2572.5	Integralis Ltd	73896
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	26/11/2010	2836554	1180	Interactive Phase Ltd	285298
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Training	A32000	24/11/2010	2832324	1590	IRRV	50253
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Training	A32000	24/11/2010	2832326	795	IRRV	50253
Solihull MBC	Children & Education Services	Coleshill-Alcott Transin	Refuse Collection	B43001	08/11/2010	2819676	1399.53	ISL Waste Services	52323
Solihull MBC	Children & Education Services	Dickens Hth Primary	Cleaning Contracts	B40001	03/11/2010	2812953	1045.88	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	05/11/2010	2818005	1479.81	ISS Facility Services Ltd	85961
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	05/10/2010	PC48701	702.59	IT Governance Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	02/11/2010	2811395	461.2	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/11/2010	2823327	923.86	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/11/2010	2823326	1118.57	IWS	117423
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitri Materials	B40002	09/11/2010	2819892	622.43	J Bishop And Company	210159
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	03/11/2010	2812843	42.5	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	03/11/2010	2812843	166.5	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	10/11/2010	2821045	5383.23	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	03/11/2010	2812843	8948.48	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	10/11/2010	2821045	-5383.23	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	10/11/2010	2821045	-137.58	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	03/11/2010	2812843	-8948.48	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	03/11/2010	2812843	-166.5	Jacobs Certified Bailiffs	203371

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	10/11/2010	2821045	137.58	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	24/11/2010	2832266	4114.8	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	24/11/2010	2832266	-4114.8	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	23/11/2010	2831730	-225.74	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	23/11/2010	2831730	6236.06	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	24/11/2010	2832266	-68.53	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	23/11/2010	2831730	225.74	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	24/11/2010	2832266	68.53	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	23/11/2010	2831730	-6236.06	Jacobs Certified Bailiffs	203371
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Fees	D52000	16/11/2010	2825396	4509.16	Jade Security Services Ltd	173278
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	30/11/2010	2837614	3043.71	James Cornwell	260951
Solihull MBC	Children & Education Services	SStart-Evry Childa Talker	Training	A32000	19/11/2010	2829860	500	Jane Moffat Consultancy Ltd	269859
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2010	2824849	3167.14	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/11/2010	2819292	3165.94	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2010	2824788	3167.14	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/11/2010	2824692	3167.14	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2010	2824845	3167.14	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2010	2824693	3167.14	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/11/2010	2824654	3167.14	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/11/2010	2824787	3167.14	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/11/2010	2819292	3165.94	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2010	2824653	3167.14	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/11/2010	2824789	3167.14	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2010	2824796	3167.14	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811807	2955.01	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/11/2010	2824846	3167.14	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	29/11/2010	2837073	1583.57	Jay Fostering Ltd	102062
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	02/11/2010	2812137	1265.46	Jays Sourcing Group Ltd	282418
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	15/11/2010	2824679	1258.6	JBC Ltd	132660
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	25/11/2010	2835112	2853	JBC Ltd	132660
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	01/11/2010	2811036	1321	Jenx Ltd	6105
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	08/11/2010	2818700	1348	Jenx Ltd	6105
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	09/11/2010	2820309	1394	Jenx Ltd	6105
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	09/11/2010	2820310	669	Jenx Ltd	6105
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	24/11/2010	2832491	872	Jenx Ltd	6105
Solihull MBC	Children & Education Services	SStart-Evry Childa Talker	Materials	D11000	04/11/2010	2817069	2420	Jessops	21746
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	22/11/2010	2830637	847.18	Jigsaw Psychology	270658
Solihull MBC	Children & Education Services	Strategic Corp Parenting	Professional Fees	D51000	04/11/2010	2816836	650	John Farnworth	283937
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	12/11/2010	2823968	670	John Gallagher Sport Coaching Ltd	155240
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	12/11/2010	2823969	880	John Gallagher Sport Coaching Ltd	155240
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	24/11/2010	2832565	500	John Gallagher Sport Coaching Ltd	155240
Solihull MBC	Children & Education Services	KS2 Music Instrument Fund	Furniture & Equipment	Y13000	09/11/2010	2820238	1592	John Packer Ltd	81330
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials For Resale	D11202	10/11/2010	2821018	1419.6	John Robertson Limited	81271
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	29/11/2010	2837445	1125	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	04/11/2010	2816967	1288.13	Jolly Tots Playgroup	16110
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Photocopying	D40001	09/11/2010	2820350	1259.47	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Chuckles	Health & Safety	B43003	12/11/2010	2823445	1460	Justice Security Systems Ltd	125376
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/11/2010	2832518	653.35	K & M	9253
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/11/2010	2832518	13.77	K & M	9253
Solihull MBC	Children & Education Services	UASC U16	Professional Fees	D51000	03/11/2010	2812824	364.6	K International PLC	174702
Solihull MBC	Children & Education Services	UASC 16+	Professional Fees	D51000	03/11/2010	2812824	118.86	K International PLC	174702
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	02/11/2010	2811870	900	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	01/11/2010	2811033	615.6	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	02/11/2010	2812080	900	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	02/11/2010	2811856	2470	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	02/11/2010	2811869	2399	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	01/11/2010	2811029	615.6	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	17/11/2010	2826143	2894	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	17/11/2010	2826144	1971	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	18/11/2010	2829697	900	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	19/11/2010	2829858	450	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	19/11/2010	2829861	439.5	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	30/11/2010	2837707	2471	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	30/11/2010	2837706	1523	Kendra Ltd	50132
Solihull MBC	Children & Education Services	Hockley Heath Ph2 Mod	Contractors	Y21000	16/11/2010	2825682	12055	Kendrick Construction Ltd	24604
Solihull MBC	Children & Education Services	Hockley Heath Ph2 Mod	Contractors	Y21000	16/11/2010	2825352	2408	Kendrick Construction Ltd	24604
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/11/2010	2816992	3472.5	Kens Coaches	6212
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	09/11/2010	2820445	1854	Keyspace Ltd	62533
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	09/11/2010	2820445	900	Keyspace Ltd	62533
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	09/11/2010	2820445	875	Keyspace Ltd	62533
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	09/11/2010	2820445	1500	Keyspace Ltd	62533

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	09/11/2010	2820445	11500	Keyspace Ltd	62533
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Clients Expenses	D62000	05/11/2010	2818326	147.4	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	09/11/2010	2820172	1798	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	05/11/2010	2818326	1997	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	05/11/2010	2818473	1550	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	05/11/2010	2818473	207.4	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	05/11/2010	2818484	1500	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Clients Expenses	D62000	09/11/2010	2820172	207.4	Keystone Care Ltd	213082
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	18/11/2010	2829736	3940.5	KGA Associates	241929
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	04/11/2010	2813216	7856.05	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	23/11/2010	2831629	7856.05	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Lode Heath	Cleaning Contracts	B40001	30/11/2010	2838324	1430.24	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Lode Heath	Cleaning Contracts	B40001	30/11/2010	2838322	7968.83	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Other Contracted Services	E29000	08/11/2010	2819492	460	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Other Contracted Services	E29000	08/11/2010	2819492	460	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Other Contracted Services	E29000	26/11/2010	2836038	115	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Other Contracted Services	E29000	26/11/2010	2836038	115	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Other Contracted Services	E29000	26/11/2010	2836038	115	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Other Contracted Services	E29000	26/11/2010	2836038	115	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Other Contracted Services	E29000	26/11/2010	2836038	115	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Other Contracted Services	E29000	26/11/2010	2836038	115	Kiely Bros Ltd	62958
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Link Courses	D52003	08/11/2010	2818587	720	Kingsbury Training Centre Ltd	12474
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2010	2818180	889.04	Kingsclear House Ltd	253750
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	19/11/2010	2829857	1693.42	Kingscourt/Mcgraw Hill	74101
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	15/11/2010	2824678	900	Kingswood Educational Activity Centres	83082
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	11/11/2010	2821561	2240	Kingswood Educational Activity Centres	83082
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/11/2010	2810696	4882.6	Kingswood School	6264
Solihull MBC	Children & Education Services	Heart Of England	Cleaning / Janitrl Materials	B40002	11/11/2010	2821786	513.33	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitrl Materials	B40002	08/11/2010	2819777	674.9	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Heart Of England	Cleaning / Janitrl Materials	B40002	11/11/2010	2821786	8.04	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Furniture & Equipment	D10000	22/11/2010	2830548	1696	KW+A1741 Leisure	77862
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	24/11/2010	2833130	999.91	Land Rover Contract Hire	251360
Solihull MBC	Children & Education Services	Langley Secondary	General Creditors	S00000	04/11/2010	2816887	933	Langley School Fund	130774
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/11/2010	2810749	3433.43	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	15/11/2010	2824576	4862.71	Legion Group PLC	246811
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	15/11/2010	2824573	4862.71	Legion Group PLC	246811
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	15/11/2010	2824579	4862.71	Legion Group PLC	246811
Solihull MBC	Children & Education Services	Extra District Day Pupils	Extra District Day Pupils	E29001	23/11/2010	2831735	3699.2	Leicester City Council	6358
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	30/10/2010	PC08116	1683.74	Liang Ma Hotel Dcc	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Furniture & Equipment	D10000	16/11/2010	2825444	289.29	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	16/11/2010	2825444	289.28	Liberty Services	213778
Solihull MBC	Highways & Transport Services	On Street Pay & Display	Furniture & Equipment	D10000	16/11/2010	2825444	289.28	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Furniture & Equipment	D10000	16/11/2010	2825444	289.28	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Furniture & Equipment	D10000	16/11/2010	2825444	289.29	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Furniture & Equipment	D10000	16/11/2010	2825444	289.29	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Dominion Court (Herbert Rd)	Furniture & Equipment	D10000	16/11/2010	2825444	289.29	Liberty Services	213778
Solihull MBC	Children & Education Services	Psychology Service	Other Fees	D52000	05/11/2010	2818292	1250	Licette Gus	283617
Solihull MBC	Children & Education Services	Psychology Service	Other Fees	D52000	19/11/2010	2829882	1250	Licette Gus	283617
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	12/11/2010	2823773	472	Lido Blind Company Ltd	23101
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	12/11/2010	2823774	496	Lido Blind Company Ltd	23101
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	10/11/2010	2820873	520	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	24/11/2010	2832398	4200	Light Hall School	6388
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	02/11/2010	2811820	2479.36	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	03/11/2010	2813086	2769.37	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	16/11/2010	2825497	525.5	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/11/2010	2830201	1859.1	Livingwell Care Ltd	166712
Solihull MBC	Interest & Investment Income	Asset Management Rev A/C	Debt Management Expenses	G12000	19/11/2010	2830287	3047.69	Local Government Association	27709
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2824048	1920	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824066	800	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824029	1320	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2824044	1120	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823995	880	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824015	1216	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2824058	1452	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	12/11/2010	2824062	1280	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824012	450	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823999	795	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824007	1050	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824036	2032	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824003	780	Local Radio Cars	6421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2824053	2128	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824006	780	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2824061	1216	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824024	1350	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824034	1232	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824065	950	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2824050	1600	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824008	780	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824013	1040	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2824047	1088	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2824054	1520	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	12/11/2010	2824060	1568	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824002	750	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824000	750	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824019	1170	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2824059	1280	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824005	840	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2824049	1200	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2823997	2304	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824016	1632	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824038	1360	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824017	2100	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824042	1104	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823994	1088	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2824051	1360	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824004	780	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824014	1520	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2824052	848	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	12/11/2010	2824063	520	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824021	1200	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824040	1376	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2824031	1320	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2010	2823993	1104	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2824046	1472	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2824056	1568	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	12/11/2010	2824057	2240	Local Radio Cars	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	25/11/2010	2834756	780	Local Radio Cars	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	25/11/2010	2834754	600	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	25/11/2010	2834752	1760	Local Radio Cars	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	25/11/2010	2834755	1164	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	25/11/2010	2834763	480	Local Radio Cars	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	25/11/2010	2834776	930	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	25/11/2010	2834762	1160	Local Radio Cars	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	25/11/2010	2834751	672	Local Radio Cars	6421
Solihull MBC	Cultural & Related Services	Woodland Mgt Project	Maintenance Of Grounds	B30000	29/11/2010	2837216	1260	Logs On Draught	283228
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	19/11/2010	2830278	450	Loudmouth Education And Training Ltd	215980
Solihull MBC	Central Services to the Public	Strategic Service General	Training	A32000	03/11/2010	2812858	3388.2	LT-A1831 Consulting Ltd	256498
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	23/11/2010	2831932	3242.38	Lucid	281402
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Clothing & Uniforms	D91000	01/10/2010	PC06804	761.39	Lyn Oakes Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/11/2010	2825847	1042.5	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/11/2010	2825849	992	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/11/2010	2825850	1575	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	01/11/2010	2810722	751.75	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/11/2010	2810723	1672.12	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Lyndon	General Creditors	S00000	16/11/2010	2825582	1320	Lyndon School	6450
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	15/11/2010	2824783	3.6	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	Stationery	D41000	10/11/2010	2821497	204	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	09/11/2010	2820019	4.22	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	Stationery	D41000	10/11/2010	2821497	16.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	09/11/2010	2820019	204	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	Stationery	D41000	10/11/2010	2821497	3.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	15/11/2010	2824783	4.8	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	15/11/2010	2824783	13.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Stationery	D41000	15/11/2010	2824783	0.1	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	Stationery	D41000	10/11/2010	2821497	147.29	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	Stationery	D41000	10/11/2010	2821497	3.2	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Digital Print	Stationery	D41000	03/11/2010	2812742	49.65	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	Stationery	D41000	10/11/2010	2821497	5.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Digital Print	Stationery	D41000	03/11/2010	2812742	39.45	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Digital Print	Stationery	D41000	03/11/2010	2812742	52.6	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	15/11/2010	2824783	21	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	TH&E Service Development	Stationery	D41000	10/11/2010	2821497	5.8	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Digital Print	Stationery	D41000	03/11/2010	2812742	32.6	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	09/11/2010	2820019	2.2	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	15/11/2010	2824783	5.94	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	Stationery	D41000	10/11/2010	2821497	3.8	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Stationery	D41000	10/11/2010	2821497	13.78	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	Stationery	D41000	10/11/2010	2821497	2.2	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Digital Print	Stationery	D41000	03/11/2010	2812742	27.3	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Highways Asset Management	Stationery	D41000	10/11/2010	2821497	44.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	09/11/2010	2820403	716.28	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	Stationery	D41000	10/11/2010	2821497	1.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	09/11/2010	2820019	44.1	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	09/11/2010	2820019	80.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	09/11/2010	2820019	7	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	15/11/2010	2824783	91	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Digital Print	Stationery	D41000	03/11/2010	2812742	26.3	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Stationery	D41000	15/11/2010	2824783	0.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	09/11/2010	2820019	15.3	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	09/11/2010	2820019	33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Stationery	D41000	15/11/2010	2824783	4.8	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	15/11/2010	2824783	204	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	Stationery	D41000	10/11/2010	2821497	9.6	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	09/11/2010	2820019	160.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	15/11/2010	2824783	6.33	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	Stationery	D41000	10/11/2010	2821497	10.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Digital Print	Stationery	D41000	03/11/2010	2812742	1020	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	Stationery	D41000	10/11/2010	2821497	5.61	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	Stationery	D41000	10/11/2010	2821497	5.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Stationery	D41000	15/11/2010	2824783	169.4	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	Stationery	D41000	10/11/2010	2821497	7.8	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	23/11/2010	2831868	16.02	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	23/11/2010	2831868	57.4	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	23/11/2010	2831868	108.98	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	23/11/2010	2831868	9.64	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	23/11/2010	2831868	7.62	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	23/11/2010	2831868	131.88	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	23/11/2010	2831868	180.66	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	Furniture & Equipment	D10000	23/11/2010	2831868	249.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	13/10/2010	PC71682	616.72	Lyreco UK Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	04/10/2010	PC85316	425.7	Lyreco UK Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Alderbrook	Printing	D40000	14/10/2010	PC16737	438.9	Lyreco UK Ltd	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	08/11/2010	2819734	550	M G Sidwell	207666
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/11/2010	2817000	3211.95	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	04/11/2010	2816999	7840	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2010	2816996	3840	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	04/11/2010	2816997	544	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/11/2010	2829752	1188	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	04/11/2010	2817030	-578.5	M J Grosvenor (Motors)	6472
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	04/11/2010	2816748	770	Maddisons Cic	283778
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	11/11/2010	2821790	900	Maddisons School Of Dance Cheer & Fitness	227272
Solihull MBC	Children & Education Services	Alderbrook Arts College	Professional Fees	D51000	01/11/2010	2810391	1630	Made Training Ltd	283243
Solihull MBC	Central Services to the Public	Accounts Payable	Stationery	D41000	22/11/2010	2830541	777.5	Mail Solution (Envelopes) Ltd	63967
Solihull MBC	Children & Education Services	Heart Of England	Link Courses	D52003	05/11/2010	2818065	1350	Mainframe Engineering Ltd	207779
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	01/11/2010	2810768	10000	Make A Better Life Trust	202260
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	25/11/2010	2834858	3000	Malcolm Stent	6513
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	03/11/2010	2812866	2200	Manor Adventure	18756
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	04/11/2010	2816911	2150	Manor Adventure	18756
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	18/11/2010	2829762	5664.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	18/11/2010	2829763	4164.95	Maple Hayes School	55248
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D52000	10/11/2010	2821364	3451.65	Mark Goucher	76824
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	01/11/2010	2810687	1771.42	Marlowe Child & Family Services Ltd	182902
Solihull MBC	Children & Education Services	Arden	Capitation	D11001	01/10/2010	PC21389	1000	Marriott	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lode Lane Centre	Catering Provisions	D20000	01/11/2010	2810570	955.22	Mars Drinks UK	179200
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	25/11/2010	2834808	1376	Marsden Pts Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/11/2010	2834801	1296	Marsden Pts Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/11/2010	2834802	1208	Marsden Pts Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/11/2010	2834804	1435.5	Marsden Pts Ltd	6549
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	25/11/2010	2834777	656	Marsden Pts Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	25/11/2010	2834792	440.67	Marsden Pts Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	25/11/2010	2834790	440.66	Marsden Pts Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	25/11/2010	2834807	2560	Marsden Pts Ltd	6549

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	25/11/2010	2834805	1056	Marsden Pts Ltd	6549
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	25/11/2010	2834795	920	Marsden Pts Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	25/11/2010	2834809	1350	Marsden Pts Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	25/11/2010	2834791	440.67	Marsden Pts Ltd	6549
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	16/11/2010	2825169	12909.17	Marsh UK Ltd	27361
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	03/11/2010	2812811	2676.74	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	30/11/2010	2837623	1169.2	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/11/2010	2826191	505.2	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/11/2010	2826089	644.7	Marwood Electrical Co Ltd	6565
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	23/11/2010	2831850	8517	Mary Hare Grammar School	6566
Solihull MBC	Planning & Development Services	Town Centre Management	Other Fees	D52000	22/11/2010	2830542	500	Masquerade	194478
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	09/11/2010	2820344	3850	Mauve Ball Property Repairs & Maintenance	282872
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	05/11/2010	2818090	2590	Mcdowall Air Conditioning UK Ltd	153208
Solihull MBC	Children & Education Services	Strategic Corp Parenting	Furniture & Equipment	D10000	29/11/2010	2837543	3967	Media Control (Europe)Ltd	284735
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Day To Day	B31001	10/11/2010	2821375	2459	Middleton Maintenance Services Ltd	55285
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	03/11/2010	2813001	3399.43	Midland Counties Heating Services Ltd	6660
Solihull MBC	Children & Education Services	Arden	Building Maint Day To Day	B31001	02/11/2010	2812276	549	Midland Counties Heating Services Ltd	6660
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Maintenance Of Grounds	B30000	03/11/2010	2813055	590	Midland Forestry Ltd	102678
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	11/11/2010	2821751	701.2	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	11/11/2010	2821753	534.81	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	11/11/2010	2821754	1853.23	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	11/11/2010	2821756	649.93	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	11/11/2010	2821752	2370.99	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	24/11/2010	2832314	851.15	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	19/11/2010	2829994	778.87	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	24/11/2010	2832310	1024.63	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	23/11/2010	2831602	548.9	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	19/11/2010	2829909	1908.84	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	19/11/2010	2829908	545.91	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	19/11/2010	2829993	2473.13	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	19/11/2010	2829907	1752.84	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Building Maint Planned	B31002	09/11/2010	2820321	785	Midshire Decor Ltd	103817
Solihull MBC	Highways & Transport Services	Street Cleansing	Other Contracted Services	E29000	18/11/2010	2829588	10049.2	Midwest Landscaping Ltd	282677
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	24/11/2010	2832506	1000	Mike Bucktin Ltd	284713
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/11/2010	2832555	75.98	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/11/2010	2832555	162.54	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/11/2010	2832555	224.99	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/11/2010	2832555	9.99	Misco	6710
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	04/11/2010	2816821	1010.5	Miss Claire Briggs	134352
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	04/11/2010	2816827	1880	Miss Denise Owen	127447
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	04/11/2010	2816819	3172.5	Miss Helen Arthur	143625
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	22/11/2010	2830651	1116.25	Miss Juliet Allen	265159
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	01/11/2010	2810850	1216.13	Miss Michelle Caney	142423
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	30/11/2010	2837613	934.13	Miss Michelle Caney	142423
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	22/11/2010	2830647	881.25	Miss Rosalyn Carter	47232
Solihull MBC	Adult Social Care	In House Transport	Other Transport Costs	C42000	25/11/2010	2835110	2324.84	Mitchell Commercial Ltd	225801
Solihull MBC	Children & Education Services	Arden	Building Maint Day To Day	B31001	19/11/2010	2829995	27801	Mitie Property Services Mids Ltd	6724
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	03/11/2010	2812997	945	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	03/11/2010	2812994	945	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	02/11/2010	2811194	895	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/11/2010	2820340	756	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	15/11/2010	2824286	895	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/11/2010	2831827	945	Monarch Education	76204
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	30/11/2010	2837754	895	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff	A35000	24/11/2010	2832572	745	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	19/11/2010	2829926	895	Monarch Education	76204
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	30/11/2010	2837787	895	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/11/2010	2831727	945	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	26/11/2010	2835554	895	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	29/11/2010	2837531	756	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/11/2010	2831828	895	Monarch Education	76204
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	30/11/2010	2837760	895	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	16/11/2010	2825576	945	Monarch Education	76204
Solihull MBC	Children & Education Services	Marston Green Inf	Alarms	B43002	26/11/2010	2835600	1405	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Lady K Leveson PCP	Furniture & Equipment	Y13000	25/11/2010	2835121	1122.29	Morleys Of Bicester Ltd	57236
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Furniture & Equipment	D10000	09/11/2010	2820355	648	Morley's Of Bicester Ltd	6760
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Furniture & Equipment	D10000	23/11/2010	2831924	614	Morley's Of Bicester Ltd	6760
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Furniture & Equipment	D10000	23/11/2010	2831920	539.7	Morley's Of Bicester Ltd	6760
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Furniture & Equipment	D10000	23/11/2010	2831933	891.4	Morley's Of Bicester Ltd	6760
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	03/11/2010	2812987	3360	Moseley Rugby Ltd	106612
Solihull MBC	Highways & Transport Services	Traffic Surveys	Professional Fees	D51000	08/11/2010	2818651	1319.77	Mott Macdonald Ltd	6789

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	25/11/2010	2834867	1500	Mouthpiece Management	193143
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	05/11/2010	2818297	2717.2	Mr Nicholas Cole	198358
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	05/11/2010	2818300	881.25	Mr Tony Watkin	100960
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	04/11/2010	2817032	763.75	Mrs Victoria Edmonds Shakell	235835
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	08/11/2010	2819597	630.5	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/11/2010	2819598	1337.7	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/11/2010	2819596	3232.77	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Client Sponsored Day Care	D62030	15/11/2010	2824628	3506.4	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Lettings	I20004	10/11/2010	2821034	638.3	Music Of The Night Productions	100909
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	29/11/2010	2837433	1	Music Village	6904
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/11/2010	2825558	801.9	Music Village	6904
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	29/11/2010	2837433	542	Music Village	6904
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	03/11/2010	2812454	450	My Maths Co UK	120753
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/11/2010	2825570	450	Mymaths.co.uk	133614
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	19/11/2010	2830270	2408.75	Nadia Sharif	87001
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	30/11/2010	2838349	835	Nai Ltd	108739
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	30/11/2010	2837709	575	Nai Ltd	108739
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	11/11/2010	2822821	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	05/11/2010	2818322	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	11/11/2010	2822823	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	11/11/2010	2822822	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/11/2010	2831030	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/11/2010	2831088	3081.4	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/11/2010	2831089	3081.4	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/11/2010	2831031	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/11/2010	2831040	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	19/11/2010	2830198	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/11/2010	2831086	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/11/2010	2831093	2743.5	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/11/2010	2831027	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/11/2010	2831022	2815.83	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/11/2010	2831028	3232.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/11/2010	2831025	3117.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/11/2010	2831026	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/11/2010	2831091	3081.4	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/11/2010	2831029	3232.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/11/2010	2831038	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	25/11/2010	2834811	5881	National Institute Of Conductive Education	74970
Solihull MBC	Children & Education Services	Meriden TCF Dining	Furniture & Equipment	Y13000	30/11/2010	2838377	19755	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Heart Of Eng TCF Dining	Furniture & Equipment	Y13000	30/11/2010	2838377	3519.1	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Heart Of Eng TCF Dining	Furniture & Equipment	Y13000	30/11/2010	2838378	-1469.1	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/11/2010	2821423	9290.73	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/11/2010	2821445	8064.94	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/11/2010	2821422	15010.8	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	29/11/2010	2837211	17352.8	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	29/11/2010	2837141	13372.5	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	29/11/2010	2837133	81705.81	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	30/11/2010	2837834	0.02	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	30/11/2010	2837834	633.88	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	30/11/2010	2837834	2.95	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	19/11/2010	2829883	924.55	Nelson Thornes Ltd	57794
Solihull MBC	Central Services to the Public	Accounts Payable	Rental/Lease Of Equipment	D12000	18/11/2010	2829670	538.45	Neopost Finance Ltd	115406
Solihull MBC	Children & Education Services	Connexions ABG	Furniture & Equipment	D10000	24/11/2010	2832367	500	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	18/11/2010	2829623	15000	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Heart Of England	Postage & Courier Services	D43000	23/11/2010	2831583	500	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Contact Centre	Postage & Courier Services	D43000	22/11/2010	2831043	2500	Neopost Ltd	6967
Solihull MBC	Children & Education Services	St James Jnr	Capitation	D11001	17/11/2010	2825938	437.44	Network & Cabling Solutions	284622
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	25/11/2010	2834725	1721.66	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	22/11/2010	2831428	1308.28	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	A40001	22/11/2010	2830504	787.63	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/11/2010	2812901	208	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/11/2010	2812904	260	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	03/11/2010	2812907	805.58	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/11/2010	2812910	208	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/11/2010	2812904	50	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/11/2010	2812910	208	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/11/2010	2812907	48	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/11/2010	2812907	208	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/11/2010	2812904	44	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	03/11/2010	2812910	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	03/11/2010	2812907	805.58	New Lifestyle Homes	281390

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	03/11/2010	2812901	805.8	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/11/2010	2812910	40	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/11/2010	2812901	44	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	03/11/2010	2812904	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/11/2010	2812904	260	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/11/2010	2812904	50	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/11/2010	2812907	40	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/11/2010	2812901	40	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/11/2010	2812901	40	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/11/2010	2812901	40	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/11/2010	2812901	208	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/11/2010	2812907	48	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/11/2010	2812910	48	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/11/2010	2812910	48	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	03/11/2010	2812901	725.22	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	03/11/2010	2812910	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/11/2010	2812910	40	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/11/2010	2812907	208	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	03/11/2010	2812904	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/11/2010	2812907	40	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	22/11/2010	2831417	48	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/11/2010	2831417	260	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/11/2010	2831417	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/11/2010	2831416	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/11/2010	2831417	50	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/11/2010	2831417	832.66	New Lifestyle Homes	281390
Solihull MBC	Planning & Development Services	SSCF Pathfinder	IT Equipment & Software	D32000	30/11/2010	2838220	9925	New Mind Internet Consultancy Ltd	268980
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	24/11/2010	2832408	2826.44	Newauto Ltd	33153
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	05/11/2010	2818347	1772	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	12/11/2010	2823610	200.04	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	12/11/2010	2823610	250.74	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	12/11/2010	2823610	248.47	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Environmental and Regulatory Services	Pest Control	Transport-Contract Hire	C30000	12/11/2010	2823617	998.34	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Transport-Contract Hire	C30000	23/11/2010	2831853	482.13	Newtown Vehicle Rentals Ltd	67741
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811778	3534.62	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	03/11/2010	2812819	3667.92	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811777	3534.62	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811779	3424.57	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/11/2010	2831166	3549.6	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/11/2010	2831165	3693	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	01/11/2010	2810774	1264.88	Nightowlers	216257
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	15/11/2010	2824701	847.16	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	15/11/2010	2824701	804.72	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	23/11/2010	2831737	1146.38	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	23/11/2010	2831737	847.16	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	08/11/2010	2819303	30932	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	04/11/2010	2817076	71500	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	05/11/2010	2818348	137334.01	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	02/11/2010	2812140	9079.11	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	04/11/2010	2817075	71500	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	08/11/2010	2819404	22318.87	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	15/11/2010	2824884	80972.77	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	24/11/2010	2832494	11000	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	18/11/2010	2829757	4779	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	24/11/2010	2832497	16348.93	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	16/11/2010	2825626	55854.7	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	16/11/2010	2825149	10000	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	24/11/2010	2832498	15000	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Lanchester Park Open (HCA)	Contractors	Y21000	16/11/2010	2825607	85017.37	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	24/11/2010	2832495	7026.47	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	30/11/2010	2837621	70053.7	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	02/11/2010	2812047	12733.91	Northernicare	141103
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	09/11/2010	2820000	15920.22	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Equip Maint Trading Unit	IT Equipment & Software	D32000	09/11/2010	2820243	2550	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	24/11/2010	2832576	56706.16	Northgate Information Solutions UK Limited	167198
Solihull MBC	Children & Education Services	ICIS	Training	A32000	24/11/2010	2832369	895	Novare Consulting Ltd	258620
Solihull MBC	Children & Education Services	ICIS	Training	A32000	24/11/2010	2832370	-895	Novare Consulting Ltd	258620
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	09/11/2010	2820135	1558.16	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	09/11/2010	2820127	1040	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	30/11/2010	2838383	1200	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	30/11/2010	2838405	1280	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	30/11/2010	2838407	1150	Now Recruitment Ltd	120037

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/11/2010	2825429	-140.2	Npower	40119
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/11/2010	2825429	-1450.85	Npower	40119
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/11/2010	2825429	140.2	Npower	40119
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	30/11/2010	2838358	4500	NTA Monitor Ltd+A2270	49633
Solihull MBC	Children & Education Services	Heart Of England	Furniture & Equipment	D10000	05/11/2010	2818147	525	Nu Line Components	249284
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning Contracts	B40001	15/11/2010	2824368	911.34	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	02/11/2010	2811439	2437.56	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning Contracts	B40001	15/11/2010	2824361	1119.96	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	04/11/2010	2816908	988.2	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	29/11/2010	2837125	440.08	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Knowle J&I	Cleaning Contracts	B40001	16/11/2010	2825647	2037.52	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Alderbrook	Other Fees	D52000	24/11/2010	2832499	425.53	Oaker Wood Leisure Ltd	102979
Solihull MBC	Children & Education Services	Alderbrook	Other Fees	D52000	24/11/2010	2832501	425.53	Oaker Wood Leisure Ltd	102979
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Examination Fees	D52001	04/11/2010	2816486	107.8	OCR	7067
Solihull MBC	Children & Education Services	Heart Of England	Examination Fees	D52001	10/11/2010	2821436	8400.5	OCR	7067
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	10/11/2010	2821436	72	OCR	7067
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	03/11/2010	2812692	8316	OCR	7067
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	10/11/2010	2821436	33.5	OCR	7067
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Examination Fees	D52001	04/11/2010	2816486	3983.3	OCR	7067
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	10/11/2010	2821436	26.8	OCR	7067
Solihull MBC	Children & Education Services	Langley Secondary	Examination Fees	D52001	24/11/2010	2832197	3915	OCR	7067
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	29/11/2010	2837482	1812	OCR	7067
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	29/11/2010	2837484	4536	OCR	7067
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	29/11/2010	2837483	21229.6	OCR	7067
Solihull MBC	Children & Education Services	Light Hall	Examination Fees	D52001	19/11/2010	2829939	6533.8	OCR	7067
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	10/11/2010	2821473	922.16	Officeexpress Europe Ltd	162258
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	01/11/2010	2810641	24900	Olm Systems Ltd	7082
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	18/11/2010	2829515	430.8	Olton Technical Services Limited	132465
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	17/11/2010	2826104	1128	Opitus Educational Services	229800
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	17/11/2010	2826104	399	Opitus Educational Services	229800
Solihull MBC	Central Services to the Public	Telephone Trading	Telephones	D30000	11/11/2010	2822832	635.51	Orange Pcs Ltd	7101
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	12/11/2010	2823421	463	Orchid Computers Ltd	242169
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	12/11/2010	2823421	10	Orchid Computers Ltd	242169
Solihull MBC	Planning & Development Services	Town Centre Management	Advertising/Publicity/Promotion	D93000	02/11/2010	2811762	500	Orion Media	279244
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2010	2818316	584.31	Orton Manor Nursing Home	109712
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	03/11/2010	2813079	10133.02	Os Education Limited	95229
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	15/11/2010	2824695	832	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	02/11/2010	2812173	988	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	02/11/2010	2812173	207.4	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	15/11/2010	2824695	1520	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	01/11/2010	2810801	120	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	01/11/2010	2810801	207.4	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	02/11/2010	2812173	40.5	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	02/11/2010	2812173	1520	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	15/11/2010	2824695	54	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	05/11/2010	2818479	380	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	15/11/2010	2824695	207.4	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	01/11/2010	2810801	1400	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	09/11/2010	2820244	598	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	01/11/2010	2810801	520	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	05/11/2010	2818479	130	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	25/11/2010	2835144	840	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	25/11/2010	2834815	1399.99	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	25/11/2010	2835144	754	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Clients Expenses	D62000	19/11/2010	2830283	207.4	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Clients Transport Costs	C21000	19/11/2010	2830283	54	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	25/11/2010	2834816	494	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	25/11/2010	2834816	1438.54	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	25/11/2010	2834815	38.55	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	19/11/2010	2830283	1014	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Clients Expenses	D62000	25/11/2010	2834816	207.4	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	25/11/2010	2834815	494	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	25/11/2010	2835144	207.4	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	19/11/2010	2830283	1471.06	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	25/11/2010	2834815	207.4	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	25/11/2010	2835144	1150.8	Out-Reach Plus Support	202800
Solihull MBC	Central Services to the Public	Communications Unit	Professional Fees	D51000	23/11/2010	2831778	1715	Outsource Plus Ltd	247409
Solihull MBC	Highways & Transport Services	Transport Policy	Professional Fees	D51000	30/11/2010	2837848	20000	Ove Arup & Partners Limited	84660
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	03/11/2010	2812834	820	Oxford Brookes University	50268
Solihull MBC	Children & Education Services	Merstone	Training	A32000	17/11/2010	2826000	2620	Oxford Brookes University	50268
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	26/11/2010	2835444	830.9	Oxford University Press	7129

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	30/11/2010	2837701	603.55	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	25/11/2010	2834917	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	25/11/2010	2834922	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	25/11/2010	2834919	500	P & K Education	258409
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	25/11/2010	2834915	500	P & K Education	258409
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	09/11/2010	2820318	885	P W Humphries	7160
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	17/11/2010	2825750	1400	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	25/11/2010	2833218	680	P W Humphries	7160
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Oil	B13000	24/11/2010	2832511	3254.71	Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	Marston Green Inf	Oil	B13000	16/11/2010	2825391	1528.08	Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	Park Hall Academy	Other Contracted Services	E29000	15/11/2010	2824839	20550	Park Hall Academy	257041
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	09/11/2010	2820256	3375	Park Lane Fencing	103223
Solihull MBC	Highways & Transport Services	On Street Pay & Display	Furniture & Equipment	D10000	01/11/2010	2810692	976.25	Parkeon	96088
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	01/11/2010	2810691	216.92	Parkeon	96088
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Furniture & Equipment	D10000	01/11/2010	2810692	976.25	Parkeon	96088
Solihull MBC	Highways & Transport Services	Dominion Court (Herbert Rd)	Furniture & Equipment	D10000	01/11/2010	2810692	976.25	Parkeon	96088
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	01/11/2010	2810690	130.5	Parkeon	96088
Solihull MBC	Highways & Transport Services	On Street Pay & Display	Furniture & Equipment	D10000	01/11/2010	2810690	130.5	Parkeon	96088
Solihull MBC	Highways & Transport Services	On Street Pay & Display	Furniture & Equipment	D10000	01/11/2010	2810691	216.92	Parkeon	96088
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	01/11/2010	2810692	976.25	Parkeon	96088
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Furniture & Equipment	D10000	01/11/2010	2810691	216.92	Parkeon	96088
Solihull MBC	Highways & Transport Services	Dominion Court (Herbert Rd)	Furniture & Equipment	D10000	01/11/2010	2810690	130.5	Parkeon	96088
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Furniture & Equipment	D10000	01/11/2010	2810689	130.5	Parkeon	96088
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Furniture & Equipment	D10000	01/11/2010	2810689	130.5	Parkeon	96088
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Furniture & Equipment	D10000	01/11/2010	2810690	130.5	Parkeon	96088
Solihull MBC	Highways & Transport Services	Dominion Court (Herbert Rd)	Furniture & Equipment	D10000	01/11/2010	2810691	216.9	Parkeon	96088
Solihull MBC	Highways & Transport Services	On Street Pay & Display	Furniture & Equipment	D10000	24/11/2010	2832179	130.5	Parkeon	96088
Solihull MBC	Highways & Transport Services	Dominion Court (Herbert Rd)	Furniture & Equipment	D10000	24/11/2010	2832179	130.5	Parkeon	96088
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Furniture & Equipment	D10000	24/11/2010	2832179	130.5	Parkeon	96088
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	24/11/2010	2832179	130.5	Parkeon	96088
Solihull MBC	Children & Education Services	Alderbrook	Furniture & Equipment	D10000	12/11/2010	2823750	510.72	Parkeon	103620
Solihull MBC	Children & Education Services	Alderbrook	Contractors	Y21000	12/11/2010	2823750	321	Parkmere Products	103620
Solihull MBC	Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000	03/11/2010	2812969	441	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	11/11/2010	2821567	436	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Scatch	Grant & Subscription (SCITT)	D92000	03/11/2010	2812854	2250	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	11/11/2010	2821919	692.55	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Swimming	Leisure Contract - Monthly	E29205	24/11/2010	2832174	15220.48	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Oliver Bird Child Cen Ph3	Contractors	Y21000	17/11/2010	2825908	11965.11	Parochial Church Council Of Solihull Parish	55499
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811836	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	04/11/2010	2816941	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Ext. Fostering Chelmsley Wood	Foster Parents	D50000	08/11/2010	2819294	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	01/11/2010	2810680	3164.46	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	01/11/2010	2810683	3611.43	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Southwark Cases	Ext Fostering Long Stay	D50101	01/11/2010	2810684	3724.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	29/11/2010	2837330	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/11/2010	2831229	2873.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/11/2010	2831420	3192.86	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/11/2010	2831421	3385.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	24/11/2010	2832182	1354.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/11/2010	2831419	3192.86	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	24/11/2010	2832184	1383.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/11/2010	2831228	2022.14	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	29/11/2010	2837331	3631.43	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	03/11/2010	2813165	-532.14	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	29/11/2010	2837130	154.32	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837130	3.67	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837130	32.51	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	29/11/2010	2837130	6.4	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	29/11/2010	2837130	1003.08	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837130	23.83	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837130	211.29	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	29/11/2010	2837130	41.6	Pathway Support Services	280873
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	29/11/2010	2837134	243.8	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	29/11/2010	2837134	1157.4	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	29/11/2010	2837134	27.5	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	29/11/2010	2837134	48	Pathways Support	224395
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Professional Fees	D51000	16/11/2010	2825578	2514.85	Patrol	243812
Solihull MBC	Children & Education Services	Ulverley J&I	Alarms	B43002	05/11/2010	2818062	2910	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Alarms	B43002	04/11/2010	2817061	690	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Alarms	B43002	11/11/2010	2821572	545	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	George Fentham J&I	Alarms	B43002	29/11/2010	2837592	450	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	24/11/2010	2832513	9.5	Payne Security	122211

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	24/11/2010	2832513	546	Payne Security	122211
Solihull MBC	Children & Education Services	Children In Care Team	Clients Expenses	D62000	14/10/2010	PC86964	692.3	Paypal *Espereheat	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	19/10/2010	PC88707	428	Pearson Ed Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	01/11/2010	2810400	1575	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	19/11/2010	2829955	656.71	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	19/11/2010	2829955	8.17	Pearson Education Ltd	10077
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	05/11/2010	2818303	982	Peek Traffic Ltd	7219
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	03/11/2010	2813023	1240	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	11/11/2010	2821920	814.33	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	03/11/2010	2812964	1490	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	26/11/2010	2835533	1240	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	22/11/2010	2831171	1840	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Visits & Pupil Activities	D52002	30/11/2010	2838472	675.63	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Woodes Childcare	Building Maint Planned	B31002	22/11/2010	2831131	448	Philip Cook Landscape & Ground Maintenance Ltd	284266
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	15/11/2010	2824730	1358.5	Phonak UK Ltd	24206
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	02/11/2010	2811241	11126.27	Phosters	235526
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	03/11/2010	2812387	7406.25	Phosters	235526
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	03/11/2010	2812389	6389.18	Phosters	235526
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	02/11/2010	2811235	54891.82	Phosters	235526
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	17/11/2010	2825706	8053.53	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/11/2010	2825710	1409.59	Phosters	235526
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	17/11/2010	2825705	2172.61	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/11/2010	2825709	447.96	Phosters	235526
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	02/11/2010	2811196	-11126.27	Phosters	235526
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	10/11/2010	2820959	432.19	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	03/11/2010	2812739	465.1	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Sans Souci	Other Premise Costs	B43000	08/11/2010	2819605	1253.53	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Light Hall	Cleaning / Jantrl Materials	B40002	26/11/2010	2835498	1231.4	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	16/11/2010	2825371	2836.76	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Light Hall	Cleaning / Jantrl Materials	B40002	22/11/2010	2830713	-2560.68	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Kingshurst Primary	Professional Fees	D51000	15/11/2010	2824710	660	Phys-Kids Ltd	148788
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Other Fees	D52000	17/11/2010	2825915	630	Phys-Kids Ltd	148788
Solihull MBC	Children & Education Services	Balsall Common J&I	Furniture & Equipment	D10000	11/10/2010	PC65102	829.55	Pinewood Associates Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Connexions ABG	Postage & Courier Services	D43000	11/11/2010	2822868	509.4	Pitney Bowes Ltd	7286
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/11/2010	2819593	3009.82	Playpals	7286
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	12/11/2010	2823991	1016.8	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	09/11/2010	2820203	904.8	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	17/11/2010	2825856	1248.5	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	17/11/2010	2825853	1272	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/11/2010	2825852	609	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	17/11/2010	2825857	939.6	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	17/11/2010	2825854	1056	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	17/11/2010	2825855	2048	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/11/2010	2825851	585	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	19/11/2010	2829887	2956.5	PLM Illumination Ltd	27631
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2812221	2719.32	Plus One Fostering Ltd	163639
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	10/11/2010	2821482	570.6	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	03/11/2010	2812759	1606	Polycopy Paper & Stationery	49512
Solihull MBC	Cultural & Related Services	Tudor Grange Park Layout	Contractors	Y21000	18/11/2010	2829755	15253.05	Poplar Tree Landscape	264480
Solihull MBC	Children & Education Services	Knowle J&I	Maintenance Of Grounds	B30000	16/11/2010	2825658	703.95	Poplar Tree Landscape	264480
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	01/11/2010	2810659	12488.57	Positive Pathways	274679
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	04/11/2010	2816947	12488.57	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	19/11/2010	2829977	12085.71	Positive Pathways	274679
Solihull MBC	Children & Education Services	Heart Of England	Training	A32000	24/11/2010	2832277	1200	PQMS Ltd	284937
Solihull MBC	Central Services to the Public	Communications Unit	Printing	D40000	11/11/2010	2822773	8773	Precision Colour Printing Ltd	123276
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Day To Day	B31001	12/11/2010	2823704	875	Premier Carpets & Flooring Ltd	257739
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	22/11/2010	2831048	1269.5	Premier Carpets & Flooring Ltd	257739
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	24/11/2010	2832230	550	Premier Partnership	48350
Solihull MBC	Children & Education Services	Workforce-Surestart Rev	Grant & Subscription (SCITT)	D92000	03/11/2010	2812829	817.4	Price Murriner & Associates Ltd	247416
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50000	17/11/2010	2825832	2956.8	Prima Barn Och Ungdomspsykiatri Ab	284604
Solihull MBC	Children & Education Services	Triple Crown PRU	IT Equipment & Software	D32000	18/11/2010	2829259	1268	Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	16/11/2010	2825404	545	Print Continuum Limited	118378
Solihull MBC	Central Services to the Public	Electoral Registration	Printing	D40000	23/11/2010	2831776	1024.34	Print Image Network Ltd	76845
Solihull MBC	Central Services to the Public	Electoral Registration	Printing	D40000	23/11/2010	2831773	585.95	Print Image Network Ltd	76845
Solihull MBC	Central Services to the Public	Electoral Registration	Printing	D40000	23/11/2010	2831775	-1024.35	Print Image Network Ltd	76845
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	02/11/2010	2812142	660	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	02/11/2010	2812142	10	Probrand Ltd	7357
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	IT Equipment & Software	D32000	09/11/2010	2820246	174	Probrand Ltd	7357
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	09/11/2010	2820246	174	Probrand Ltd	7357
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	09/11/2010	2820246	259	Probrand Ltd	7357
Solihull MBC	Children & Education Services	Information-Surestart Rev	IT Equipment & Software	D32000	24/11/2010	2832240	195	Probrand Ltd	7357

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	HRE Management	IT Equipment & Software	D32000	24/11/2010	2832240	540	Probrand Ltd	7357
Solihull MBC	Children & Education Services	Access & Inclusion Team	IT Equipment & Software	D32000	24/11/2010	2832240	390	Probrand Ltd	7357
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/11/2010	2822781	172	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/11/2010	2822781	783	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/11/2010	2822798	6630	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/11/2010	2822781	22	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/11/2010	2812860	244	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/11/2010	2818324	1697	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/11/2010	2812860	1920	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/11/2010	2818324	153	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/11/2010	2812860	450	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/11/2010	2818324	1025	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832504	0	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832504	820	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832525	120	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832504	1125	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832504	225	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832525	180	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832525	2970	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832418	1600	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832504	80	Profile It Limited	129514
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	24/11/2010	2833120	6900.09	Programmed Property Services	273413
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2010	2824923	3600	Progress Children's Services Ltd	60057
Solihull MBC	Children & Education Services	Langley J&I	Training	A32000	24/11/2010	2832171	970	Prospects	274397
Solihull MBC	Cultural & Related Services	Solihull In Bloom	Other Contracted Services	E29000	04/11/2010	2816759	920	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Town Centre Management	Other Contracted Services	E29000	02/11/2010	2812056	3369.6	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/11/2010	2829251	510	Protec Engineering Services Ltd	7368
Solihull MBC	Central Services to the Public	Learning & Development	Training	A32000	24/11/2010	2832262	4104	PSA Training & Development Ltd	236651
Solihull MBC	Central Services to the Public	Fit For The Future	Training	A32000	16/11/2010	2825146	6176	PSA Training & Development Ltd	236651
Solihull MBC	Children & Education Services	St Andrews RC Ph2 Mod	Contractors	Y21000	19/11/2010	2830288	3149.45	Public Access Ltd	281391
Solihull MBC	Children & Education Services	St Andrews RC Ph2 Mod	Contractors	Y21000	19/11/2010	2830289	3149.45	Public Access Ltd	281391
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	16/11/2010	2825435	1150	Pugh Computers Ltd	17773
Solihull MBC	Children & Education Services	Alderbrook	Postage & Courier Services	D43000	03/11/2010	2813054	513	Purchase Power	7378
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Insurance & Licences	C40000	04/11/2010	2816890	963.9	QBE European Operations	222119
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Insurance & Licences	C40000	04/11/2010	2816889	963.93	QBE European Operations	222119
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	12/11/2010	2823553	3475.67	Quadrant Security Group Ltd	136158
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	10/11/2010	2821004	683.39	Randstad Care Ltd	275362
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	10/11/2010	2821003	683.39	Randstad Care Ltd	275362
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	10/11/2010	2820999	664.92	Randstad Care Ltd	275362
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	10/11/2010	2821001	683.39	Randstad Care Ltd	275362
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	10/11/2010	2820997	554.1	Randstad Care Ltd	275362
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	10/11/2010	2821000	683.39	Randstad Care Ltd	275362
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	10/11/2010	2821027	683.39	Randstad Care Ltd	275362
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	10/11/2010	2821002	683.39	Randstad Care Ltd	275362
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	11/11/2010	2822789	658.85	Randstad Employment Bureau Limited	219089
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	11/11/2010	2822791	497.65	Randstad Employment Bureau Limited	219089
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	11/11/2010	2822782	578.25	Randstad Employment Bureau Limited	219089
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	11/11/2010	2822785	497.65	Randstad Employment Bureau Limited	219089
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	11/11/2010	2822811	497.65	Randstad Employment Bureau Limited	219089
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	19/11/2010	2830284	497.65	Randstad Employment Bureau Limited	219089
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	30/11/2010	2837612	497.65	Randstad Employment Bureau Limited	219089
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Capitation	D11001	17/11/2010	2826099	586.29	Ransons Garden Centre Ltd	284277
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/11/2010	2832192	595	Raw Learning	284840
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	17/11/2010	2826190	2630.31	Reresco Ltd	156978
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	05/11/2010	2818057	650	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	24/11/2010	2832539	695	Redcroft	79706
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	24/11/2010	2832541	530	Redcroft	79706
Solihull MBC	Planning & Development Services	Dickens Heath Infrastr	Consultants	Y31000	23/11/2010	2831717	5092	Redrow Homes Midlands Ltd	20297
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	18/11/2010	2829759	4020	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	18/11/2010	2829759	600	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	18/11/2010	2829759	670	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	18/11/2010	2829759	30	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	18/11/2010	2829759	758.75	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	18/11/2010	2829759	13.33	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	18/11/2010	2829759	1500	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	18/11/2010	2829759	30	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	18/11/2010	2829759	14.17	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	18/11/2010	2829759	5	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	18/11/2010	2829759	85	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	18/11/2010	2829759	80	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	18/11/2010	2829759	40	Redstor	181538

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	18/11/2010	2829759	500	Redstor	181538
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	08/11/2010	2819142	449.12	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	05/11/2010	2818052	545.36	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	30/11/2010	2837828	577.44	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	30/11/2010	2837827	577.44	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	30/11/2010	2837797	577.44	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	08/11/2010	2818997	1437.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/11/2010	2819080	1055.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	08/11/2010	2819092	842.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/11/2010	2810906	675.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/11/2010	2810951	1388.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	08/11/2010	2819108	577.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Inspectors	Agency Staff	A35000	01/11/2010	2810949	449.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	08/11/2010	2819070	932.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	15/11/2010	2824295	794.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	15/11/2010	2824302	705.2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/11/2010	2819079	1407	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/11/2010	2819174	1173.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	08/11/2010	2819085	586.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/11/2010	2819120	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/11/2010	2819162	1045.2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	01/11/2010	2810937	449.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	08/11/2010	2819091	794.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	15/11/2010	2824664	1515.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	15/11/2010	2824303	842.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	15/11/2010	2824311	541.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Agency Staff	A35000	01/11/2010	2810933	766.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	15/11/2010	2824314	449.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	01/11/2010	2810901	539.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Inspectors	Agency Staff	A35000	08/11/2010	2819069	449.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/11/2010	2824681	1487.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/11/2010	2810916	1289.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	15/11/2010	2824301	705.2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	15/11/2010	2824663	964.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	08/11/2010	2819088	794.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/11/2010	2819102	480	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB PreventN Devel Grant	Agency Staff	A35000	15/11/2010	2824337	820.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	15/11/2010	2824659	1621.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/11/2010	2824305	491.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	01/11/2010	2810934	603.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	01/11/2010	2810922	442.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	15/11/2010	2824686	1143.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	08/11/2010	2819114	884.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	15/11/2010	2824331	667.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	15/11/2010	2824657	950.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/11/2010	2810968	1517.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	01/11/2010	2810969	577.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Agency Staff	A35000	08/11/2010	2819107	766.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	08/11/2010	2819095	1999.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Agency Staff	A35000	15/11/2010	2824322	696.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/11/2010	2810936	1090.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/11/2010	2824307	765.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	01/11/2010	2810914	980.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/11/2010	2819118	1090.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff: Classroom Support	A35002	01/11/2010	2810943	472.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	01/11/2010	2810896	765.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	01/11/2010	2810913	976.7	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	08/11/2010	2819000	727.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	08/11/2010	2819104	489.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/11/2010	2819003	1189.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff: Classroom Support	A35002	15/11/2010	2824332	472.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	01/11/2010	2810932	777.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	01/11/2010	2810902	533.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	01/11/2010	2810900	964.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	15/11/2010	2824351	616.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	08/11/2010	2819115	906.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/11/2010	2824656	1140.9	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	08/11/2010	2819122	913.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/11/2010	2810921	1410.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	08/11/2010	2819065	442.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	08/11/2010	2819113	805.64	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	08/11/2010	2819093	1603.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/11/2010	2824688	1189.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Landlord Team	Agency Staff	A35000	01/11/2010	2810935	442.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	01/11/2010	2810908	557.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	15/11/2010	2824298	558.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Landlord Team	Agency Staff	A35000	15/11/2010	2824317	442.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/11/2010	2824661	1388.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	01/11/2010	2810942	480.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/11/2010	2824687	1289.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	01/11/2010	2810930	1999.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	15/11/2010	2824296	635.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/11/2010	2824689	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	15/11/2010	2824313	676.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	15/11/2010	2824338	567.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	08/11/2010	2819161	593.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	01/11/2010	2810912	842.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/11/2010	2810952	1189.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	08/11/2010	2819076	762.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Agency Staff	A35000	08/11/2010	2819123	842.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/11/2010	2824660	1189.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	15/11/2010	2824662	1090.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/11/2010	2824685	1530.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	01/11/2010	2810898	659.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	15/11/2010	2824306	611.3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	08/11/2010	2819068	659.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	01/11/2010	2810927	1599.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	15/11/2010	2824336	510.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/11/2010	2819099	1410.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	08/11/2010	2819078	824.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	01/11/2010	2810944	727.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	15/11/2010	2824691	939.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	15/11/2010	2824342	659.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	01/11/2010	2810907	1442.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	15/11/2010	2824658	931.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINGS	Agency Staff	A35000	01/11/2010	2810946	638.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Inspectors	Agency Staff	A35000	15/11/2010	2824339	449.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Agency Staff	A35000	01/11/2010	2810938	848.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/11/2010	2819077	1388.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINGS	Agency Staff	A35000	15/11/2010	2824304	515.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	15/11/2010	2824334	734.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	08/11/2010	2819098	964.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/11/2010	2824330	675.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	01/11/2010	2810910	548.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/11/2010	2819071	1289.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	08/11/2010	2819086	544.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	08/11/2010	2819121	1845.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	15/11/2010	2824293	762.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	15/11/2010	2824335	673.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	08/11/2010	2819109	2580	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	15/11/2010	2824326	442.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/11/2010	2819001	675.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	15/11/2010	2824690	1143.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	01/11/2010	2810905	2580	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	01/11/2010	2810953	762.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/11/2010	2824318	703.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	08/11/2010	2819075	557.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff: Classroom Support	A35002	08/11/2010	2819082	472.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/11/2010	2810950	1189.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	08/11/2010	2819081	827.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	15/11/2010	2824655	932.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/11/2010	2819004	1189.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Landlord Team	Agency Staff	A35000	08/11/2010	2819096	442.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/11/2010	2824328	675.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	01/11/2010	2810899	616.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	08/11/2010	2819073	649.2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	29/11/2010	2837120	557.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/11/2010	2837164	1189.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	29/11/2010	2837187	1135.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/11/2010	2837167	603.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	22/11/2010	2830770	1457.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	22/11/2010	2830748	444.71	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Client Mgt Transport	Agency Staff	A35000	29/11/2010	2837155	928.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	29/11/2010	2837150	563.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	29/11/2010	2837188	1225.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/11/2010	2837117	1090.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	29/11/2010	2837220	654.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	22/11/2010	2830759	564.3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	29/11/2010	2837123	842.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/11/2010	2830767	1289.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff: Classroom Support	A35002	29/11/2010	2837199	472.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/11/2010	2830704	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	22/11/2010	2830728	762.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/11/2010	2830743	1286.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	22/11/2010	2830787	1999.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	29/11/2010	2837176	1999.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/11/2010	2830751	765.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	22/11/2010	2830788	2580	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Agency Staff	A35000	22/11/2010	2830768	848.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/11/2010	2837165	1388.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	22/11/2010	2830780	480.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/11/2010	2837182	1587.9	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	22/11/2010	2830764	660.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	22/11/2010	2830730	964.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Agency Staff	A35000	29/11/2010	2837201	749.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/11/2010	2837148	982.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Inspectors	Agency Staff	A35000	29/11/2010	2837111	449.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	29/11/2010	2837121	659.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	29/11/2010	2837151	1042.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/11/2010	2837181	491.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	22/11/2010	2830731	2580	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/11/2010	2830734	1388.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	22/11/2010	2830738	631.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/11/2010	2837163	1189.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	22/11/2010	2830741	616.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	22/11/2010	2830752	727.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	22/11/2010	2830812	593.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Inspectors	Agency Staff	A35000	22/11/2010	2830703	449.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	29/11/2010	2837194	430.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/11/2010	2830784	491.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Landlord Team	Agency Staff	A35000	29/11/2010	2837178	442.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	29/11/2010	2837113	619.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	22/11/2010	2830760	564.3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	22/11/2010	2830727	659.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	22/11/2010	2830755	996.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	29/11/2010	2837153	663.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	22/11/2010	2830762	794.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	29/11/2010	2837152	1004.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/11/2010	2830765	1189.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff: Classroom Support	A35002	22/11/2010	2830725	472.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/11/2010	2837179	1652.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	22/11/2010	2830775	517.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/11/2010	2837197	1090.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	22/11/2010	2830739	610.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/11/2010	2830773	1055.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Professional Fees	D51000	22/11/2010	2830523	9301.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINGS	Agency Staff	A35000	22/11/2010	2830753	638.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/11/2010	2830736	1550.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/11/2010	2837154	1289.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Client Mgt Transport	Agency Staff	A35000	29/11/2010	2837160	928.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	29/11/2010	2837168	637.2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Agency Staff	A35000	22/11/2010	2830732	836.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	22/11/2010	2830782	1599.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/11/2010	2837158	626.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/11/2010	2837162	671.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Landlord Team	Agency Staff	A35000	22/11/2010	2830758	442.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	22/11/2010	2830756	1004.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/11/2010	2830786	986.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/11/2010	2837109	765.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	22/11/2010	2830774	1639.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	29/11/2010	2837166	483.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	22/11/2010	2830749	615.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	22/11/2010	2830750	761.85	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/11/2010	2837161	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Agency Staff	A35000	29/11/2010	2837191	888.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	22/11/2010	2830740	567.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	22/11/2010	2830779	493.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	29/11/2010	2837110	762.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	29/11/2010	2837189	2580	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/11/2010	2830733	1189.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/11/2010	2830769	675.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Client Mgt Transport	Agency Staff	A35000	29/11/2010	2837157	928.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	22/11/2010	2830772	1135.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	22/11/2010	2830781	493.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	22/11/2010	2830735	932.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	22/11/2010	2830789	932.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/11/2010	2837183	1410.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	22/11/2010	2830747	625.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	29/11/2010	2837122	964.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	29/11/2010	2837177	815.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/11/2010	2837192	1055.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	29/11/2010	2837119	1612.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Client Mgt Transport	Agency Staff	A35000	29/11/2010	2837156	928.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	29/11/2010	2837114	638.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	19/11/2010	2829843	665	Reurb Midlands	274874
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	02/11/2010	2811860	46485	Rei-Lux UK	169638
Solihull MBC	Children & Education Services	Smith's Wood	Furniture & Equipment	D10000	17/11/2010	2825896	2642.7	Remploy Furniture	104405
Solihull MBC	Children & Education Services	Christ Renewal Ch Cen Ph3	Contractors	Y21000	22/11/2010	2830475	11512.76	Renewal Christian Centre	83678
Solihull MBC	Children & Education Services	Christ Renewal Ch Cen Ph3	Contractors	Y21000	22/11/2010	2830475	65787.21	Renewal Christian Centre	83678
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	11/11/2010	2821926	480	Renewal Conference Centre	71550
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Training	A32000	11/11/2010	2821928	581.5	Renewal Conference Centre	71550
Solihull MBC	Central Services to the Public	Emergency Planning	Training	A32000	05/11/2010	2818185	1350	Renewal Conference Centre	71550
Solihull MBC	Central Services to the Public	Communications Unit	Rental/Lease Of Equipment	D12000	03/11/2010	2813032	327.47	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	02/11/2010	2812027	672.29	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	05/11/2010	2818476	566.72	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Oak Cottage J&I	Photocopying	D40001	03/11/2010	2813024	609.78	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Photocopying	D40001	03/11/2010	2812481	1278.25	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Light Hall	Photocopying	D40001	08/11/2010	2819505	351.02	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Rental/Lease Of Equipment	D12000	03/11/2010	2812481	356.11	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Langley Secondary	Photocopying	D40001	04/11/2010	2816839	703.43	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Langley Secondary	Photocopying	D40001	04/11/2010	2816825	1011.59	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	08/11/2010	2819505	370.34	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Landlord Team	Rental/Lease Of Equipment	D12000	11/11/2010	2822859	1005.17	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Light Hall	Photocopying	D40001	08/11/2010	2819578	350.58	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hazel Oak	Photocopying	D40001	02/11/2010	2811147	516.01	Ricoh UK Ltd	54723
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Printing	D40000	03/11/2010	2813033	1539.98	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	08/11/2010	2819578	85.13	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Rental/Lease Of Equipment	D12000	02/11/2010	2811885	856.21	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Photocopying	D40001	02/11/2010	2811885	57.29	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Communications Unit	Photocopying	D40001	03/11/2010	2813032	225.34	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Children SW-South/Central	Photocopying	D40001	09/11/2010	2820060	807.27	Ricoh UK Ltd	54723
Solihull MBC	Planning & Development Services	Development Control	Rental/Lease Of Equipment	D12000	08/11/2010	2819634	525.26	Ricoh UK Ltd	54723
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Rental/Lease Of Equipment	D12000	10/11/2010	2820953	242.59	Ricoh UK Ltd	54723
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Photocopying	D40001	15/11/2010	2824945	687.11	Ricoh UK Ltd	54723
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Photocopying	D40001	10/11/2010	2820953	334.42	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	HRE Management	Rental/Lease Of Equipment	D12000	25/11/2010	2834877	495.12	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	18/11/2010	2826420	347.52	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	19/11/2010	2830119	641.41	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	18/11/2010	2826420	224.78	Ricoh UK Ltd	54723
Solihull MBC	Planning & Development Services	Town Centre Management	IT Equipment & Software	D32000	17/11/2010	2825966	650.2	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	HRE Management	Rental/Lease Of Equipment	D12000	25/11/2010	2834878	429.97	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hockley Heath J&I	Photocopying	D40001	30/11/2010	2837757	2073.71	Ricoh UK Ltd	54723
Solihull MBC	Planning & Development Services	Town Centre Management	IT Equipment & Software	D32000	17/11/2010	2825961	1253.66	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	HRE Management	Rental/Lease Of Equipment	D12000	25/11/2010	2834876	628.53	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	12/11/2010	2823985	-676.2	Ricoh UK Ltd	54723
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Photocopying	D40001	15/11/2010	2824912	-549.5	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Modernisation Tripl Crown	Consultants	Y31000	05/11/2010	2818551	2550	Ridge	141623
Solihull MBC	Children & Education Services	Balsall Common Extn & Alt	Consultants	Y31000	03/11/2010	2812850	1583.5	Ridge	141623
Solihull MBC	Highways & Transport Services	Speed Limit Review	Contractors	Y21000	05/11/2010	2818425	4676.47	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	02/11/2010	2812108	3155.17	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	08/11/2010	2819217	635.63	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	08/11/2010	2819290	19363.56	Ringway	131294
Solihull MBC	Highways & Transport Services	30Mph Gateway Treatments	Contractors	Y21000	08/11/2010	2819269	635.77	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	02/11/2010	2812116	4656.26	Ringway	131294

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	08/11/2010	2819266	2057.53	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	08/11/2010	2819186	9870.33	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	02/11/2010	2812103	502.77	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	08/11/2010	2819287	864.5	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtcce Footways	Strategic Highways Contract	E29200	08/11/2010	2819223	467.87	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtcce Footways	Strategic Highways Contract	E29200	08/11/2010	2819274	569.81	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtcce Footways	Strategic Highways Contract	E29200	08/11/2010	2819230	901.91	Ringway	131294
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 2	Other Contracted Services	E29000	08/11/2010	2819285	652.21	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	08/11/2010	2819260	12510.95	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtcce Carriageways	Strategic Highways Contract	E29200	08/11/2010	2819227	1076.67	Ringway	131294
Solihull MBC	Highways & Transport Services	Direction Signs-None Illum	Strategic Highways Contract	E29200	10/11/2010	2821483	533.21	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtcce Carriageways	Strategic Highways Contract	E29200	08/11/2010	2819234	921.23	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtcce Footways	Strategic Highways Contract	E29200	08/11/2010	2819277	541.27	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	08/11/2010	2819279	24788.05	Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	02/11/2010	2812099	1822.83	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	08/11/2010	2819190	25280.15	Ringway	131294
Solihull MBC	Highways & Transport Services	Chapel House Rd Calming	Contractors	Y21000	05/11/2010	2818400	70943.06	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	08/11/2010	2819289	113997.37	Ringway	131294
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd / Bradnocks Marsh Ln	Contractors	Y21000	02/11/2010	2812124	2722.94	Ringway	131294
Solihull MBC	Highways & Transport Services	A45 De-Trunked Structure	Contractors	Y21000	01/11/2010	2810650	13785.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtcce Carriageways	Strategic Highways Contract	E29200	02/11/2010	2812106	2161.57	Ringway	131294
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 2	Other Contracted Services	E29000	05/11/2010	2818251	1022.34	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtcce Footways	Strategic Highways Contract	E29200	08/11/2010	2819276	939.8	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	08/11/2010	2819264	2941.87	Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	08/11/2010	2819283	523	Ringway	131294
Solihull MBC	Highways & Transport Services	High Street Solihull Lodge	Contractors	Y21000	08/11/2010	2819249	6237.12	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Calming Maintenance	Strategic Highways Contract	E29200	08/11/2010	2819262	2563.46	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	08/11/2010	2819240	1705.04	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Strategic Highways Contract	E29200	08/11/2010	2819284	18390.63	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	08/11/2010	2819257	41457.86	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	08/11/2010	2819281	1336.91	Ringway	131294
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd / Bradnocks Marsh Ln	Contractors	Y21000	02/11/2010	2812284	4746.23	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtcce Carriageways	Strategic Highways Contract	E29200	01/11/2010	2810622	2972	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtcce Carriageways	Strategic Highways Contract	E29200	11/11/2010	2823127	920.69	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtcce Footways	Strategic Highways Contract	E29200	08/11/2010	2819275	776.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtcce Carriageways	Strategic Highways Contract	E29200	08/11/2010	2819232	3418.04	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Wide SRTS Scheme (Location Tba)	Contractors	Y21000	10/11/2010	2821502	79050	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	08/11/2010	2819235	17631.71	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtcce Footways	Strategic Highways Contract	E29200	08/11/2010	2819273	449.21	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	10/11/2010	2821526	21475.56	Ringway	131294
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 2	Other Contracted Services	E29000	08/11/2010	2819270	936.86	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	02/11/2010	2812118	59218.81	Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	08/11/2010	2819271	1928.08	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtcce Carriageways	Strategic Highways Contract	E29200	08/11/2010	2819233	1871.2	Ringway	131294
Solihull MBC	Highways & Transport Services	SCP Improvements	Contractors	Y21000	08/11/2010	2819258	2445.21	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtcce Footways	Strategic Highways Contract	E29200	10/11/2010	2821484	522.93	Ringway	131294
Solihull MBC	Highways & Transport Services	Chester Road Dual Ped Crossing	Contractors	Y21000	08/11/2010	2819278	17335.81	Ringway	131294
Solihull MBC	Highways & Transport Services	Warwick Rd - Poplar Road	Contractors	Y21000	02/11/2010	2812122	11349.2	Ringway	131294
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd / Bradnocks Marsh Ln	Contractors	Y21000	08/11/2010	2819251	4320.48	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	08/11/2010	2819291	471.45	Ringway	131294
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd / Bradnocks Marsh Ln	Contractors	Y21000	08/11/2010	2819202	989.24	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/11/2010	2818252	3823.48	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtcce Footways	Strategic Highways Contract	E29200	01/11/2010	2810624	4399.23	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	02/11/2010	2812104	3859.22	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtcce Carriageways	Strategic Highways Contract	E29200	10/11/2010	2821505	4960.74	Ringway	131294
Solihull MBC	Highways & Transport Services	Monkspath Hall Cycle Ph2	Contractors	Y21000	11/11/2010	2823128	2469.23	Ringway	131294
Solihull MBC	Highways & Transport Services	Norton Lane / Wood Lane	Contractors	Y21000	08/11/2010	2819237	756.82	Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	10/11/2010	2821525	465.85	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	01/11/2010	2810645	22174.77	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	02/11/2010	2812107	1974.11	Ringway	131294
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd / Bradnocks Marsh Ln	Contractors	Y21000	02/11/2010	2812278	6428.85	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Wide SRTS Scheme (Location Tba)	Contractors	Y21000	02/11/2010	2812114	91189.2	Ringway	131294
Solihull MBC	Highways & Transport Services	SCP Improvements	Contractors	Y21000	02/11/2010	2812117	895.12	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	08/11/2010	2819288	494771.81	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	08/11/2010	2819189	12773.71	Ringway	131294
Solihull MBC	Highways & Transport Services	EDG Drainage Works	Strategic Highways Contract	E29200	08/11/2010	2819263	2674.37	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtcce Carriageways	Strategic Highways Contract	E29200	01/11/2010	2810618	8710.01	Ringway	131294
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 2	Other Contracted Services	E29000	08/11/2010	2819280	3098.54	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	08/11/2010	2819256	36808.49	Ringway	131294
Solihull MBC	Highways & Transport Services	Bridge Maintenance	Other Contracted Services	E29000	30/11/2010	2838387	3780.82	Ringway	131294
Solihull MBC	Highways & Transport Services	A45 De-Trunked Structure	Contractors	Y21000	30/11/2010	2838386	150126.06	Ringway	131294

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	23/11/2010	2831769	1311.21	Ringway	131294
Solihull MBC	Highways & Transport Services	SCP Improvements	Contractors	Y21000	23/11/2010	2831780	738.17	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	08/11/2010	2819286	-162065.15	Ringway	131294
Solihull MBC	Highways & Transport Services	Speed Limit Review	Contractors	Y21000	08/11/2010	2819224	-1692.48	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Strategic Highways Contract	E29200	08/11/2010	2819197	-5074.35	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Strategic Highways Contract	E29200	08/11/2010	2819200	-1047.71	Ringway	131294
Solihull MBC	Highways & Transport Services	EDG Drainage Works	Strategic Highways Contract	E29200	08/11/2010	2819222	-571.95	Ringway	131294
Solihull MBC	Cultural & Related Services	Leisure PPP - Cont	Leisure Contract - Monthly	E29205	05/11/2010	2818350	42278.64	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure PPP - Cont	Leisure Contract - Monthly	E29205	05/11/2010	2818349	79760.42	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Berkswell J&I	IT Equipment & Software	D32000	01/11/2010	2811129	802.85	RM Education PLC	152589
Solihull MBC	Children & Education Services	Alderbrook	IT Equipment & Software	D32000	10/11/2010	2821452	54774	RM Education PLC	152589
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	29/11/2010	2837575	14859	RM Education PLC	152589
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	18/11/2010	2829324	20985	RM Education PLC	152589
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	18/11/2010	2829324	20985	RM Education PLC	152589
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	18/11/2010	2829324	-20985	RM Education PLC	152589
Solihull MBC	Children & Education Services	Archbishop Grimshaw	IT Equipment & Software	D32000	03/11/2010	2812367	49216	RM PLC	55652
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	09/11/2010	2820029	59693	RM PLC	55652
Solihull MBC	Cultural & Related Services	RNIB Talking Service	Grant & Subscription (SCITT)	D92000	30/11/2010	2838299	1264	RNIB	68278
Solihull MBC	Cultural & Related Services	RNIB Talking Service	Grant & Subscription (SCITT)	D92000	30/11/2010	2838165	5293	RNIB	68278
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	09/11/2010	2820197	500	Robert Owen Society	284263
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	15/11/2010	2824907	591.6	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	ICT Help Desk	Telephones	D30000	15/11/2010	2824907	161.18	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	ICT Help Desk	Telephones	D30000	15/11/2010	2824907	9.75	Rocom Group Ltd	16106
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	05/11/2010	2818120	3608	Rose Floors And Finishes	120310
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	23/11/2010	2831934	1100.5	Royal Mail	7602
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	11/11/2010	2821554	1764.35	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	10/11/2010	2821068	1142.03	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	10/11/2010	2821067	4176.07	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	23/11/2010	2831918	2672.61	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	St Patrick's CE J&I	IT Equipment & Software	D32000	09/11/2010	2820424	440	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	03/11/2010	2812876	1960	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICT's Trading Account	IT Equipment & Software	D32000	02/11/2010	2812143	1215	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Kingfisher Regen PCP	Contractors	Y21000	16/11/2010	2825148	560	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	26/11/2010	2835497	803.5	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Alderbrook	Contractors	Y21000	03/11/2010	2813061	940	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Alderbrook	Contractors	Y21000	08/11/2010	2819648	633	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/11/2010	2829615	16052.4	Ruckleigh School	11119
Solihull MBC	Children & Education Services	LDC Stores	Cleaning / Janitri Materials	B40002	08/11/2010	2819770	1980	S & A Carpets	144004
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Strategic Highways Contract	E29200	30/11/2010	2838184	1830	S P Fisher Landscapes	7656
Solihull MBC	Children & Education Services	Heart Of England	Furniture & Equipment	D10000	23/11/2010	2831956	890	Saber Office Furniture Ltd	7663
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/11/2010	2830243	1872.25	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/11/2010	2830243	1872.25	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	16/11/2010	2825182	538.5	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	11/11/2010	2821761	3614.99	Safety Shop.Com	91722
Solihull MBC	Children & Education Services	Berkswell J&I	Furniture & Equipment	D10000	03/11/2010	2812788	725.12	Sagars Interiors	283836
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	04/11/2010	2816955	1125	Salt Works	205398
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D52000	11/11/2010	2821771	620.31	Sampad	15947
Solihull MBC	Children & Education Services	Alderbrook	Contractors	Y21000	17/11/2010	2826116	497.55	Sandell Interiors Ltd	7670
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Accountable Body External Grants	D92092	22/11/2010	2830465	1000	Sandwell MBC	196822
Solihull MBC	Interest & Investment Income	Birmingham Airport	General Creditors	S00000	11/11/2010	2823086	17222	Sandwell Met Bc	10730
Solihull MBC	Children & Education Services	Kineton Green Primary	Printing	D40000	04/11/2010	2816801	680	Sarah Moss	222313
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	01/11/2010	2810885	25	Scalable Networks PLC	122994
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	01/11/2010	2810885	1545	Scalable Networks PLC	122994
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	01/11/2010	2810885	43.71	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	01/11/2010	2810804	800	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	18/11/2010	2829761	780	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	18/11/2010	2829761	50	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	18/11/2010	2829761	3744	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Streetsbrook Inf	Furniture & Equipment	D10000	22/11/2010	2831426	999	School Signs	178080
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	26/11/2010	2835622	2200	School Software Company.Com Ltd	285266
Solihull MBC	Children & Education Services	Cheswick Green J&I	IT Equipment & Software	D32000	30/11/2010	2837605	429.75	Schoolcartridge.Com	274454
Solihull MBC	Children & Education Services	Balsall Common J&I	IT Equipment & Software	D32000	24/11/2010	2832155	616.25	Schoolwebsite.co.uk	255567
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/11/2010	2825573	489.3	Scientific & Chemical Supplies Ltd	33411
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	11/11/2010	2823099	3571.33	ScrubTec Ltd	76340
Solihull MBC	Planning & Development Services	Environmental Improvement Fund	Strategic Highways Contract	E29200	30/11/2010	2838171	3716.16	Secure-A-Field	115738
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Other Premise Costs	B43000	01/11/2010	2811002	2100	Securiguard Security Ltd	251876
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/11/2010	2832521	515	Securus Software Ltd	249728
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/11/2010	2831651	207.4	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/11/2010	2831090	204.7	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/11/2010	2831619	30	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/11/2010	2831234	204.7	Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	23/11/2010	2831687	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/11/2010	2831620	255.65	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/11/2010	2831101	204.7	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/11/2010	2831649	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/11/2010	2831231	207.4	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/11/2010	2831230	30	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/11/2010	2831236	40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	22/11/2010	2831236	48	Select Care Solutions	172901
Solihull MBC	Central Services to the Public	Emergency Planning	Training	A32000	08/11/2010	2819672	3500	Serco Limited	26249
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	05/11/2010	2818148	425.92	Setsquare Ltd	239632
Solihull MBC	Highways & Transport Services	Prince's Way Car Pk	Water	B12000	01/11/2010	2810964	1605.73	Severn Trent Water Ltd	7745
Solihull MBC	Environmental and Regulatory Services	Cesspools And Septic Tanks	Other Contracted Services	E29000	18/11/2010	2829290	6483.44	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	18/11/2010	2829296	12979.09	Severn Trent Water Ltd	7745
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Agency Staff	A35000	08/11/2010	2819654	1788.09	SFS Services Ltd	227508
Solihull MBC	Children & Education Services	Alderbrook	Health & Safety	B43003	10/11/2010	2821461	572	SG World Ltd	132275
Solihull MBC	Children & Education Services	Alderbrook	Health & Safety	B43003	10/11/2010	2821461	5.85	SG World Ltd	132275
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Training	A32000	25/11/2010	2834417	4500	Sharmans Cross Jnr Sch Sch Fund	7758
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	18/11/2010	2829536	1576	Sharmans Cross Jnr Sch Sch Fund	7758
Solihull MBC	Cultural & Related Services	Pantomime	Other Fees	D52000	25/11/2010	2834875	500	Sharon Foster Management	282016
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	03/11/2010	2812800	6270.72	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	18/11/2010	2829651	6865.24	Shell UK Oil Products Ltd	119817
Solihull MBC	Children & Education Services	Extra District Day Pupils	Extra District Day Pupils	E29001	11/11/2010	2822772	4749	Sherbourne Fields School	68451
Solihull MBC	Children & Education Services	Light Hall	Photocopying	D40001	08/11/2010	2819582	845	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Lode Heath	Photocopying	D40001	30/11/2010	2838412	1071.73	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Strategic Corp Parenting	Printing	D40000	15/11/2010	2824392	500	Simeon Thaw	241208
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/11/2010	2835530	1058.08	Simmons signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/11/2010	2836007	3500.73	Simmons signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/11/2010	2835988	945.66	Simmons signs Ltd	11415
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	11/11/2010	2822768	470	Simpson Lang Associates Ltd	243061
Solihull MBC	Children & Education Services	Coppice Jnr	Refuse Collection	B43001	16/11/2010	2825350	976.49	Sita	68424
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Refuse Collection	B43001	17/11/2010	2826216	503.43	Sita	68424
Solihull MBC	Children & Education Services	Marston Green Inf	Refuse Collection	B43001	26/11/2010	2835602	742.28	Sita	68424
Solihull MBC	Children & Education Services	Valley Inf	Refuse Collection	B43001	17/11/2010	2825839	784.33	Sita	68424
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	17/11/2010	2825761	538.44	Sita	68424
Solihull MBC	Children & Education Services	Damson Wood Inf	Refuse Collection	B43001	22/11/2010	2831157	623.97	Sita	68424
Solihull MBC	Children & Education Services	St Alphege Inf	Refuse Collection	B43001	23/11/2010	2831577	676.17	Sita	68424
Solihull MBC	Children & Education Services	Hazel Oak	Refuse Collection	B43001	16/11/2010	2825125	536.44	Sita	68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	18/11/2010	2829681	1215.36	Sita UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	23/11/2010	2831823	1261.26	Sita UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	23/11/2010	2831825	6168.55	Sita UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	18/11/2010	2829693	1715.71	Sita UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	26/11/2010	2835621	1295.55	Sita UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	18/11/2010	2829695	5810.24	Sita UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	18/11/2010	2829678	8641.95	Sita UK Ltd	95837
Solihull MBC	Children & Education Services	Bentley Heath J&I	Refuse Collection	B43001	24/11/2010	2832117	506.57	Sita UK Ltd	95837
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	30/11/2010	2838301	492.66	Sita UK Ltd	95837
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	16/11/2010	2825360	3461.58	Siteimprove	190621
Solihull MBC	Children & Education Services	Substance Misuses Educ Trg	Training	A32000	24/11/2010	2832299	1039	Slater Baker Limited	280321
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/11/2010	2830138	112.5	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/11/2010	2830138	75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/11/2010	2830138	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/11/2010	2830138	112.5	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/11/2010	2830138	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/11/2010	2830138	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/11/2010	2830138	112.5	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/11/2010	2830138	75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/11/2010	2830138	93.75	Smart Cut Ltd	253752
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	30/11/2010	2838200	74.85	Smart Kids (UK) Ltd	17327
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	30/11/2010	2838200	1293.22	Smart Kids (UK) Ltd	17327
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	05/11/2010	2818517	2536.4	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	18/11/2010	2829713	964.49	Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	01/11/2010	2810649	1204	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	10/11/2010	2821082	1204	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	25/11/2010	2835143	1204	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	30/11/2010	2838388	1193	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	25/11/2010	2835141	1193	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	18/11/2010	2829764	8500	Softcat Ltd	269941
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	18/11/2010	2829764	1500	Softcat Ltd	269941
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	16/11/2010	2825665	5209	Software Ag (UK) Ltd	68272
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	17/11/2010	2826086	380	Solarfit	129567
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	17/11/2010	2826086	70	Solarfit	129567

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	11/11/2010	2821931	800	Solihull And Shirley Badminton Club	235893
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	29/11/2010	2837250	1042	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	15/11/2010	2824905	1126.88	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	30/11/2010	2838285	290230.56	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	30/11/2010	2838285	295367.51	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	30/11/2010	2838285	86623.93	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Tamhs Mental Health Schs	Other Contracted Services	E29000	11/11/2010	2823091	24541	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	ADSS Recover Client Conts	Other Contracted Services	E29000	11/11/2010	2823092	796.56	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	ADSS Recover Client Conts	Other Contracted Services	E29000	12/11/2010	2823551	53877.06	Solihull Care Trust	153268
Solihull MBC	Children & Education Services	Tamhs Mental Health Schs	Training	A32000	12/11/2010	2823766	1290	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	23/11/2010	2831916	3273.23	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	17/11/2010	2825826	977892.17	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	17/11/2010	2825826	44398.57	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	17/11/2010	2825826	3397981.26	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	ADSS Recover Client Conts	Other Contracted Services	E29000	11/11/2010	2822842	-854.42	Solihull Care Trust	153268
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	10/11/2010	2821450	9375	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Alderbrook	Link Courses	D52003	05/11/2010	2818389	907.5	Solihull College	7876
Solihull MBC	Children & Education Services	Heart Of England	Link Courses	D52003	23/11/2010	2831911	16500	Solihull College	7876
Solihull MBC	Children & Education Services	Alderbrook	Link Courses	D52003	24/11/2010	2832274	10793	Solihull College	7876
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	23/11/2010	2831739	14300	Solihull College	7876
Solihull MBC	Children & Education Services	Smith's Wood	Link Courses	D52003	24/11/2010	2832196	4400	Solihull College	7876
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Link Courses	D52003	18/11/2010	2829315	11000	Solihull College	7876
Solihull MBC	Children & Education Services	Workforce-Surestart Rev	Room Hire/ Premises Hire	D95000	25/11/2010	2835165	6000	Solihull College	7876
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	23/11/2010	2831628	1100	Solihull College	7876
Solihull MBC	Children & Education Services	South Solihull Collegiate	Training	A32000	24/11/2010	2832183	8800	Solihull College	7876
Solihull MBC	Children & Education Services	Lode Heath	Link Courses	D52003	30/11/2010	2838448	12993	Solihull College	7876
Solihull MBC	Children & Education Services	Forest Oak	Link Courses	D52003	18/11/2010	2829309	9900	Solihull College	7876
Solihull MBC	Children & Education Services	Light Hall	Link Courses	D52003	22/11/2010	2830594	16086	Solihull College	7876
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	29/11/2010	2837578	4400	Solihull College	7876
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	23/11/2010	2831628	9279	Solihull College	7876
Solihull MBC	Children & Education Services	K54 Engagement Programme	Training	A32000	26/11/2010	2836054	2400	Solihull College	7876
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	11/11/2010	2821933	800	Solihull Combat Sports Centre	244773
Solihull MBC	Central Services to the Public	Contact Service Support	Other Contracted Services	E29000	05/11/2010	2818186	11575	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	08/11/2010	2819506	549153	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Other Contracted Services	E29000	08/11/2010	2819506	1462058	Solihull Community Housing	102685
Solihull MBC	Central Services to the Public	Union Support	Agency Staff	A35000	03/11/2010	2813029	1978.88	Solihull Community Housing	102685
Solihull MBC	Central Services to the Public	Union Support	Agency Staff	A35000	25/11/2010	2835125	1978.88	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	23/11/2010	2831785	12404.88	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	25/11/2010	2834821	106172	Solihull Community Housing	102685
Solihull MBC	Central Services to the Public	Internal Audit	Grant & Subscription (SCITT)	D92000	18/11/2010	2829747	1000	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Reimbursements & Contributions	I23000	11/11/2010	2823098	1702.12	Solihull Fireworks Limited	190159
Solihull MBC	Children & Education Services	AHDC - Transition Support	Room Hire/ Premises Hire	D95000	04/11/2010	2816998	15000	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	16/11/2010	2825609	5973.74	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	16/11/2010	2825609	1105.55	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	16/11/2010	2825610	7465.27	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Think Family - Peips	Other Contracted Services	E29000	10/11/2010	2821446	44261	Solihull NHS Care Trust	218430
Solihull MBC	Children & Education Services	Think Family - Parent Expts	Other Contracted Services	E29000	10/11/2010	2821447	15063	Solihull NHS Care Trust	218430
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	19/11/2010	2830223	21984.36	Solihull NHS Care Trust	218430
Solihull MBC	Children & Education Services	ABG - Breast Feeding	Professional Fees	D51000	24/11/2010	2832207	32514	Solihull NHS Care Trust	218430
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	12/11/2010	2823427	1450	Solihull Windows & Conservatories Ltd	284160
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D52000	25/11/2010	2833215	509.16	Something And Nothing	223031
Solihull MBC	Children & Education Services	Heart Of England	Link Courses	D52003	05/11/2010	2818066	595	South Worcestershire College	255657
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	05/11/2010	2818009	595	South Worcestershire College	255657
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/11/2010	2823546	1120.35	Southampton City Council	69955
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/11/2010	2816926	718.23	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/11/2010	2816904	695.06	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	ADSS Recover Client Conts	Other Contracted Services	E29000	04/11/2010	2816929	1955.58	Southern Cross Healthcare	7917
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/11/2010	2812207	878.03	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	Alderbrook Arts College	Capitation	D11001	29/11/2010	2836618	523	Specialist Schools And Academies Trust	88157
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	25/11/2010	2833211	40	Speed Stacks Ltd	234427
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	25/11/2010	2833211	405.11	Speed Stacks Ltd	234427
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	25/11/2010	2833211	-4	Speed Stacks Ltd	234427
Solihull MBC	Cultural & Related Services	Fusion (PAP) South	Professional Fees	D51000	19/11/2010	2829952	500	Spider Ricos Ltd	235012
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	09/11/2010	2820143	855.6	Sports Leaders UK	141786
Solihull MBC	Children & Education Services	Dcatch	Other Contracted Services	E29000	08/11/2010	2819489	1028.13	Sportwise Ltd	262838
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/11/2010	2816952	1866.96	St Cloud Care PLC	184624
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	25/11/2010	2835128	4042.7	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	25/11/2010	2835130	4042.68	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	25/11/2010	2835134	4042.7	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	25/11/2010	2835126	4042.7	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	25/11/2010	2835127	4042.7	St George's School, Edgbaston	93687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	25/11/2010	2835133	2425.61	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	25/11/2010	2835131	4042.7	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	25/11/2010	2835136	4042.7	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	18/11/2010	2829721	12983	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/11/2010	2819595	5150.14	St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/11/2010	2819594	3344.25	St Martins School	7992
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	15/11/2010	2824919	1771.35	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Accountable Body External Grants	D92092	02/11/2010	2811753	1000	Staffordshire County Council	8015
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	18/11/2010	2829740	817.25	Stage Electrics	9516
Solihull MBC	Children & Education Services	Kineton Green Primary	Furniture & Equipment	D10000	18/11/2010	2829225	3083.01	Stage Systems	8018
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	11/11/2010	2821759	2440	Stanley James	23311
Solihull MBC	Central Services to the Public	Learning & Development	Training	A32000	22/11/2010	2830480	1056.8	Star Training & Counselling Limited	87928
Solihull MBC	Children & Education Services	Alderbrook	Professional Fees	D51000	01/11/2010	2810633	1600	Steve Watson Consultancy Ltd	268779
Solihull MBC	Children & Education Services	Alderbrook	Professional Fees	D51000	26/11/2010	2836009	1600	Steve Watson Consultancy Ltd	268779
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/11/2010	2819587	2188	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	01/11/2010	2810485	547	Stone Computers	74381
Solihull MBC	Children & Education Services	Lode Heath	IT Equipment & Software	D32000	09/11/2010	2820142	477	Stone Computers	74381
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	30/11/2010	2838268	13160	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/11/2010	2832520	1944	Stone Computers	74381
Solihull MBC	Children & Education Services	Lode Heath	IT Equipment & Software	D32000	30/11/2010	2838428	794	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	16/11/2010	2825432	5088	Stone Computers	74381
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	30/11/2010	2838334	545	Stonebridge Golf Centre	70102
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2010	2818205	704.09	Stonebridge Nursing Home	23904
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	08/11/2010	2818704	4400	Stopwatch Theatre Company	52242
Solihull MBC	Children & Education Services	WM Early Support RTC	Professional Fees	D51000	08/11/2010	2819579	2100	Sue Barnett Associate	147588
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2010	2832291	1230	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	01/11/2010	2810651	57.78	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	01/11/2010	2810651	57.78	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Corporate Parenting	IT Equipment & Software	D32000	01/11/2010	2810651	87.28	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	IT Equipment & Software	D32000	01/11/2010	2810651	20.63	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Adoption Team	IT Equipment & Software	D32000	01/11/2010	2810651	57.28	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Inspectors	IT Equipment & Software	D32000	01/11/2010	2810651	59.9	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Hobs Moat PRU	IT Equipment & Software	D32000	01/11/2010	2810651	474.3	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Leisure	IT Equipment & Software	D32000	01/11/2010	2810651	21.35	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Inspectors	IT Equipment & Software	D32000	01/11/2010	2810651	117.08	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	01/11/2010	2810651	21.35	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Archbishop Grimshaw	IT Equipment & Software	D32000	01/11/2010	2810651	52.01	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	01/11/2010	2810651	45.72	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	01/11/2010	2810651	270.48	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	IT Equipment & Software	D32000	01/11/2010	2810651	200.1	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	01/11/2010	2810651	63.55	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Physical Activity	IT Equipment & Software	D32000	01/11/2010	2810651	20.56	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Hobs Moat PRU	IT Equipment & Software	D32000	01/11/2010	2810651	216.8	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	01/11/2010	2810651	52.25	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	01/11/2010	2810651	47.86	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	01/11/2010	2810651	52.25	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Hobs Moat PRU	IT Equipment & Software	D32000	01/11/2010	2810651	216.8	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	01/11/2010	2810651	65.32	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Solihull Connect	IT Equipment & Software	D32000	01/11/2010	2810651	86.24	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	01/11/2010	2810651	52.25	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Landlord Team	IT Equipment & Software	D32000	01/11/2010	2810651	86.24	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	01/11/2010	2810651	86.24	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Income Team	IT Equipment & Software	D32000	01/11/2010	2810651	151.36	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	01/11/2010	2810651	86.24	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	01/11/2010	2810651	321.54	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	01/11/2010	2810651	155.96	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	01/11/2010	2810651	55.02	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	01/11/2010	2810651	52.25	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	01/11/2010	2810651	52.01	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Adoption Team	IT Equipment & Software	D32000	01/11/2010	2810651	39.06	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Landlord Team	IT Equipment & Software	D32000	01/11/2010	2810651	83.65	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	IT Equipment & Software	D32000	01/11/2010	2810651	38.38	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Income Team	IT Equipment & Software	D32000	01/11/2010	2810651	13.55	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	01/11/2010	2810651	63.55	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Inspectors	IT Equipment & Software	D32000	01/11/2010	2810651	133.82	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Hobs Moat PRU	IT Equipment & Software	D32000	01/11/2010	2810651	79.84	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Childrens Social Work	IT Equipment & Software	D32000	01/11/2010	2810651	69.93	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	01/11/2010	2810651	83.65	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Hobs Moat PRU	IT Equipment & Software	D32000	01/11/2010	2810651	216.8	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Inspectors	IT Equipment & Software	D32000	01/11/2010	2810651	285.72	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	IT Equipment & Software	D32000	01/11/2010	2810651	23.5	Supplies Team Ltd	21741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	01/11/2010	2810651	20.56	Supplies Team Ltd	21741
Solihull MBC	Highways & Transport Services	TH&E Service Development	IT Equipment & Software	D32000	01/11/2010	2810651	91.58	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	InHome Team	IT Equipment & Software	D32000	01/11/2010	2810651	91.58	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	Stationery	D41000	01/11/2010	2810651	101.92	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Adoption Team	IT Equipment & Software	D32000	01/11/2010	2810651	118.89	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	01/11/2010	2810651	75	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	01/11/2010	2810651	41.12	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	01/11/2010	2810651	108.54	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	01/11/2010	2810651	33.54	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Childrens Social Work	IT Equipment & Software	D32000	01/11/2010	2810651	183.16	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	01/11/2010	2810651	98.3	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	01/11/2010	2810651	63.55	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	South Area - Youth	IT Equipment & Software	D32000	01/11/2010	2810651	98.05	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Inspectors	IT Equipment & Software	D32000	01/11/2010	2810651	142.86	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	UASC Team	IT Equipment & Software	D32000	01/11/2010	2810651	146.7	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Consumer Advice	Other Premise Costs	B43000	09/11/2010	2820064	4745.25	Supra UK Ltd	73055
Solihull MBC	Environmental and Regulatory Services	Consumer Advice	Other Premise Costs	B43000	09/11/2010	2820062	-2589.1	Supra UK Ltd	73055
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	05/11/2010	2818231	1423	Sweet & Maxwell Ltd	8109
Solihull MBC	Planning & Development Services	Development Control	Grant & Subscription (SCITT)	D92000	08/11/2010	2819663	1002	Sweet & Maxwell Ltd	8109
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	05/11/2010	2818388	874	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	03/11/2010	2812821	874	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	03/11/2010	2812822	920	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	02/11/2010	2812245	874	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	05/11/2010	2818386	920	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811878	845	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	10/11/2010	2821024	845	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811858	845	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811878	845	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	02/11/2010	2812246	920	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	02/11/2010	2811858	845	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	03/11/2010	2812827	920	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	05/11/2010	2818385	874	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	05/11/2010	2818387	920	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	03/11/2010	2812826	874	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	05/11/2010	2818390	920	Swiis	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	10/11/2010	2821024	845	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	24/11/2010	2832336	854	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	29/11/2010	2837219	874	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	29/11/2010	2837548	920	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	19/11/2010	2830267	854	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	29/11/2010	2837545	920	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	29/11/2010	2837359	920	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	29/11/2010	2837395	874	Swiis	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	29/11/2010	2837546	874	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	19/11/2010	2830203	854	Swiis	60635
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D52000	10/11/2010	2820921	3750	Syd Lawrence Orchestra	118361
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	17/11/2010	2825886	700	T C Cars	8132
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	18/11/2010	2829628	1040	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/11/2010	2825882	1184	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/11/2010	2825868	1184	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	17/11/2010	2825870	1440	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/11/2010	2825861	1472	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/11/2010	2825879	1072	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	17/11/2010	2825865	476	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	17/11/2010	2825866	935	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/11/2010	2825862	832	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	17/11/2010	2825872	693	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	17/11/2010	2825874	588	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	17/11/2010	2825863	780	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	17/11/2010	2825858	1820	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	17/11/2010	2825873	962	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	18/11/2010	2829560	700	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/11/2010	2825860	1080	T C Cars	8132
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	18/11/2010	2829561	1260	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	17/11/2010	2825869	1280	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	17/11/2010	2825884	1350	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/11/2010	2825867	1890	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	17/11/2010	2825881	682	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/11/2010	2825859	960	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/11/2010	2825877	810	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	17/11/2010	2825875	1152	T C Cars	8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	18/11/2010	2829629	519	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	17/11/2010	2825880	1088	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	17/11/2010	2825885	1350	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	18/11/2010	2829648	635	T C Cars	8132
Solihull MBC	Children & Education Services	Chuckles	Health & Safety	B43003	09/11/2010	2820451	15070	T Q Refrigeration Ltd	281708
Solihull MBC	Children & Education Services	Chuckles	Health & Safety	B43003	09/11/2010	2820452	2275	T Q Refrigeration Ltd	281708
Solihull MBC	Children & Education Services	Arden	Capitation	D11001	17/11/2010	2825893	640	Table-Tennis-Tables.co.uk	222697
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	03/11/2010	2812816	2978.7	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	02/11/2010	2812264	2829.6	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	02/11/2010	2812267	2978.7	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	02/11/2010	2812266	2978.7	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	02/11/2010	2812265	2978.7	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	03/11/2010	2812814	2978.7	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/11/2010	2831175	3077.99	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/11/2010	2831172	3077.99	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/11/2010	2831169	3077.99	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/11/2010	2831170	3077.99	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/11/2010	2831173	2923.92	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/11/2010	2831167	575.88	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/11/2010	2831168	3077.99	Tact	68002
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	18/11/2010	2829708	5270	Tact	68002
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	02/11/2010	2812046	1402.89	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	02/11/2010	2812046	1402.89	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/11/2010	2830196	1350.8	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/11/2010	2830194	868.13	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/11/2010	2830187	979.25	Take-A-Break	78141
Solihull MBC	Cultural & Related Services	Library Systems	IT Equipment & Software	D32000	23/11/2010	2831816	3517.87	Talis Information Ltd	10373
Solihull MBC	Children & Education Services	Arden	Training	A32000	02/11/2010	2811899	500	Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	10/11/2010	2820988	5400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	04/11/2010	2817029	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	04/11/2010	2817035	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Alderbrook	Agency Staff: Teachers	A35001	10/11/2010	2821449	835	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	04/11/2010	2817037	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	04/11/2010	2816960	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	04/11/2010	2817034	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	03/11/2010	2812786	365	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Alderbrook	Agency Staff: Teachers	A35001	03/11/2010	2813048	1050	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	03/11/2010	2812786	540	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	04/11/2010	2816962	525.62	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	10/11/2010	2821062	612	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	04/11/2010	2816961	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Alderbrook	Agency Staff: Teachers	A35001	10/11/2010	2821504	660	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	16/11/2010	2825453	1305	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff: Teachers	A35001	18/11/2010	2829500	760	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	29/11/2010	2837426	1305	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	19/11/2010	2829891	450	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	18/11/2010	2829700	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff: Teachers	A35001	26/11/2010	2836086	760	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	16/11/2010	2825455	1305	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	29/11/2010	2837479	1232.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	25/11/2010	2834923	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff: Teachers	A35001	19/11/2010	2830286	760	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/11/2010	2838272	1305	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	19/11/2010	2829893	532	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff	A35000	05/11/2010	2818012	-750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	01/11/2010	2810789	1464.35	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	01/11/2010	2810791	3340.71	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Widney Jnr	Pay: Teachers Planned Supply	A11905	04/11/2010	2816492	561.5	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	18/11/2010	2829506	947.57	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	30/11/2010	2838379	1053.45	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	30/11/2010	2838376	543.45	Teaching Personnel	33553
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	02/11/2010	2811441	16.69	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	02/11/2010	2811441	640.15	Technology Supplies Ltd	8174
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/11/2010	2818532	6249	Tecnopali	217191
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/11/2010	2837711	97.5	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832419	149.95	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832419	59.95	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832419	2099	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/11/2010	2837711	247.5	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832419	312.5	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832419	3.5	Tempus Computers Ltd	36655

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832419	99	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2010	2832419	167	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/11/2010	2837711	225	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	01/11/2010	2810390	575	Ten Lifestyle Management Ltd	232305
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	01/11/2010	2810632	600	Ten Lifestyle Management Ltd	232305
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	24/11/2010	2832587	540	Ten Ten Theatre	272382
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/11/2010	2810706	3361.4	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Regen Schools Project	Officers Expenses	D61000	08/11/2010	2819685	1100	Thandi Coaches	126832
Solihull MBC	Children & Education Services	Other Special Education	Room Hire/ Premises Hire	D95000	04/11/2010	2816986	1440.42	The Arden Hotel & Leisure Club	8201
Solihull MBC	Children & Education Services	Other Special Education	Room Hire/ Premises Hire	D95000	04/11/2010	2816986	670	The Arden Hotel & Leisure Club	8201
Solihull MBC	Central Services to the Public	Electoral Registration	Training	A32000	15/11/2010	2824569	625	The Association Of Electoral Administrators	81544
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	24/11/2010	2833136	1449.61	The Birmingham Stage Company	80512
Solihull MBC	Children & Education Services	LSCB Training	Room Hire/ Premises Hire	D95000	30/11/2010	2838262	504.6	The Bridge	245640
Solihull MBC	Children & Education Services	External Body Funding	Grant & Subscription (SCITT)	D92000	04/11/2010	2816763	82163	The Childrens Society	8219
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	04/11/2010	2816763	20490	The Childrens Society	8219
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	18/11/2010	2829216	1170	The Egalitarian Trust	284618
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	02/11/2010	2811760	700	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	St George & Teresa J&I	Professional Fees	D51000	15/11/2010	2824257	500	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	St George & Teresa J&I	Professional Fees	D51000	15/11/2010	2824258	900	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Marston Green Jnr	Agency Staff: Classroom Support	A35002	17/11/2010	2825889	1050	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/11/2010	2810771	6064.24	The Natural Childcare Company	204429
Solihull MBC	Children & Education Services	Extended Schools 15	Meetings & Other Expenses	D61002	09/11/2010	2820008	698	The Picnic Basket	8275
Solihull MBC	Children & Education Services	St Alphege Jnr	Water	B12000	11/11/2010	2821566	682	The Sixth Form College Solihull	123770
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Room Hire/ Premises Hire	D95000	05/11/2010	2818346	1920	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Room Hire/ Premises Hire	D95000	19/11/2010	2830249	556.76	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Room Hire/ Premises Hire	D95000	24/11/2010	2832226	506.5	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Room Hire/ Premises Hire	D95000	24/11/2010	2832225	555.5	The Studio Venue Company	228340
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials For Resale	D11202	02/11/2010	PC09695	1668.03	The Teak Tiger	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens Social Work	Training	A32000	02/11/2010	2811859	517	The University Of Birmingham	78563
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Training	A32000	02/11/2010	2812152	1015	The University Of Birmingham	78563
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	09/11/2010	2820124	442.8	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	09/11/2010	2820124	155.55	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	05/11/2010	2818288	354.24	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	09/11/2010	2820124	57.2	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	05/11/2010	2818288	44	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	09/11/2010	2820124	785.6	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	05/11/2010	2818288	45.76	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	05/11/2010	2818288	118.56	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	05/11/2010	2818288	628.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	09/11/2010	2820124	40	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	29/11/2010	2837558	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837581	40.04	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837567	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Other Contracted Services	E29000	29/11/2010	2837549	154.98	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837579	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	29/11/2010	2837582	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	29/11/2010	2837559	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837571	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837580	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	29/11/2010	2837549	38.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837567	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837567	12	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837583	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837571	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	29/11/2010	2837247	471.36	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	29/11/2010	2837556	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	29/11/2010	2837564	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837573	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837563	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	29/11/2010	2837567	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837559	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837561	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	29/11/2010	2837565	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	29/11/2010	2837556	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	29/11/2010	2837579	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	29/11/2010	2837247	116.2	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837558	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	29/11/2010	2837579	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837579	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Other Contracted Services	E29000	29/11/2010	2837553	221.4	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	29/11/2010	2837247	66	Theo Langston Care	164642

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837555	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837561	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837563	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	29/11/2010	2837549	27	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	29/11/2010	2837247	265.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	29/11/2010	2837561	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	29/11/2010	2837549	20.02	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837572	300.16	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837576	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837558	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	29/11/2010	2837247	34.32	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	29/11/2010	2837553	250	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837565	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837556	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	29/11/2010	2837571	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837577	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837571	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	29/11/2010	2837581	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	29/11/2010	2837576	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837555	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837565	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837572	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	29/11/2010	2837577	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837581	300.16	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	29/11/2010	2837583	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	29/11/2010	2837581	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	29/11/2010	2837563	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	29/11/2010	2837580	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837563	10	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837565	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	29/11/2010	2837561	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837582	300.16	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	29/11/2010	2837583	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837564	217.4	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	29/11/2010	2837564	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	29/11/2010	2837576	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837579	10	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	29/11/2010	2837553	74.1	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837564	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	29/11/2010	2837565	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	29/11/2010	2837567	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837559	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837561	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	29/11/2010	2837563	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837573	300.16	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837580	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	29/11/2010	2837549	374.99	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837576	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	29/11/2010	2837559	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837583	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	29/11/2010	2837558	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	29/11/2010	2837553	28.6	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2010	2837577	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/11/2010	2837564	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	29/11/2010	2837555	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	29/11/2010	2837549	80	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	29/11/2010	2837555	48.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	29/11/2010	2837572	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	29/11/2010	2837573	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	O52002	30/11/2010	2838380	781.19	Thinktank Trust	77117
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/11/2010	2818766	251.75	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	12/11/2010	2823518	206.75	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/11/2010	2818766	730.5	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	12/11/2010	2823518	648.69	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/11/2010	2830220	822.33	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/11/2010	2830220	203.25	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/11/2010	2830219	195.55	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/11/2010	2830219	592.23	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	Streetsbrook Inf PCP	Contractors	Y21000	29/11/2010	2836724	164178.84	Thomas Vale Construction PLC	8311
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	O52002	08/10/2010	PC93321	2455.25	Ticketmaster UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	01/11/2010	2810721	4735	Tidbury Green Private Nursery	11115

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	08/11/2010	2819664	910	Timeplan Education Group Ltd	8328
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	24/11/2010	2832234	1456	Timeplan Education Group Ltd	8328
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	10/11/2010	2820966	1022	Timothy James Consulting Limited	110398
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	10/11/2010	2820965	903	Timothy James Consulting Limited	110398
Solihull MBC	Children & Education Services	Langley Secondary	Health & Safety	B43003	04/11/2010	2816884	6165	TIS (UK) Services Ltd	266859
Solihull MBC	Highways & Transport Services	TH&E Service Development	Training	A32000	12/11/2010	2823771	430	TMS Consultancy	8334
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	29/11/2010	2837471	668.85	Tommy Day Nurseries Ltd	181297
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Grant & Subscription (SCITT)	D92000	10/11/2010	2820958	2900	Transparency Data	258138
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	08/11/2010	2819698	1770	Travel Class Ltd	268999
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	01/11/2010	2810834	1800	Travel Class Ltd	268999
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	05/11/2010	2818022	560.5	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	18/11/2010	2829687	220.5	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	18/11/2010	2829687	1102.5	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	18/11/2010	2829687	1984.5	Travel West Midlands	84250
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	26/11/2010	2835959	957.6	Travel West Midlands	84250
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials For Resale	D11202	08/11/2010	2819721	711.1	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials For Resale	D11202	08/11/2010	2819726	435	Treasured Memories Ltd	78284
Solihull MBC	Children & Education Services	ICIS	IT Equipment & Software	D32000	10/11/2010	2821465	2940	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	16/11/2010	2825614	2282	Tribal Education Ltd	136613
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	23/11/2010	2831561	4471	Tribal Property Services	125008
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	29/11/2010	2836696	991.3	Tribal Property Services	125008
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	29/11/2010	2836697	991.3	Tribal Property Services	125008
Solihull MBC	Children & Education Services	St Andrews RC Ph2 Mod	Contractors	Y21000	19/11/2010	2829957	14673.76	Trills Services Ltd	229323
Solihull MBC	Children & Education Services	St Andrews RC Ph2 Mod	Contractors	Y21000	29/11/2010	2836576	3212.71	Trills Services Ltd	229323
Solihull MBC	Planning & Development Services	Devlpmt Control Outside Control	Advertising/Publicity/Promotion	D93000	08/11/2010	2819738	454.4	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	11/11/2010	2821649	447	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Peter's	Advertising/Publicity/Promotion	D93000	04/11/2010	2813215	630	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Heart Of England	Employee Advertising	A34001	19/11/2010	2829991	1068	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Planning & Development Services	Development Control	Advertising/Publicity/Promotion	D93000	16/11/2010	2825386	454.4	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	A43000	23/11/2010	2831779	4613.38	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Planning & Development Services	Development Control	Advertising/Publicity/Promotion	D93000	22/11/2010	2830481	596.4	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Heart Of England	Advertising/Publicity/Promotion	D93000	23/11/2010	2831959	529	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Heart Of England	Advertising/Publicity/Promotion	D93000	05/11/2010	2818104	750	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Light Hall	Employee Advertising	A34001	01/11/2010	2811070	500	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Alderbrook	Employee Advertising	A34001	01/11/2010	2810066	750	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Childrens Social Work	Training	A32000	18/11/2010	2829540	863.95	TTI Development	8406
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	15/11/2010	2824674	439.85	TTS	11838
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	18/11/2010	2826497	444.55	TTS	11838
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	25/11/2010	2834712	879.5	TTS	11838
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	18/11/2010	2826496	999.7	TTS	11838
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	01/11/2010	2810818	1949.73	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	04/11/2010	2817005	472.2	TTS Group Ltd	166321
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	01/11/2010	2810861	600	Turner And Company (Hereford) Ltd	282878
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	10/11/2010	2821061	1748.5	Twinkle Tots Nursery	92241
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	25/11/2010	2835116	503.75	Twinkle Tots Nursery	92241
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Health & Safety	B43003	22/11/2010	2830711	1014	Tyco Fire & Integrated Solutions (UK) Ltd	261960
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	15/11/2010	2824750	6080.2	Tyrer Building Contractors	104269
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	15/11/2010	2824750	12865.07	Tyrer Building Contractors	104269
Solihull MBC	Children & Education Services	Light Hall	Donations	I11001	19/11/2010	2829905	925	U Xplore Ltd	284623
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	23/11/2010	2831630	925	U Xplore Ltd	284623
Solihull MBC	Children & Education Services	Archbishop Grimshaw	IT Equipment & Software	D32000	17/11/2010	2826124	925	U Xplore Ltd	284623
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/11/2010	2835996	973	UK Cables Ltd	11308
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/11/2010	2829741	1830.2	UK Cables Ltd	11308
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/11/2010	2829738	4678.7	UK Cables Ltd	11308
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	02/11/2010	2812209	675	UK Oracle User Group	32520
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	04/11/2010	2816990	697.35	UK Young Autism Project	71092
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/11/2010	2824402	176	Unity Care Services Ltd	206161
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/11/2010	2824402	2660	Unity Care Services Ltd	206161
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/11/2010	2824402	725.9	Unity Care Services Ltd	206161
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/11/2010	2824402	140	Unity Care Services Ltd	206161
Solihull MBC	Cultural & Related Services	Solihull Active	Advertising/Publicity/Promotion	D93000	16/11/2010	2825168	965	University Of Warwick	8495
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	25/11/2010	2835140	21788.31	Uniworld Communications Ltd	264899
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	03/11/2010	2812892	7.5	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	03/11/2010	2812892	40	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	03/11/2010	2812892	131.79	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	03/11/2010	2812891	7.5	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	03/11/2010	2812892	1500	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	03/11/2010	2812890	7.5	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	03/11/2010	2812891	25	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/11/2010	2818392	259.92	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	03/11/2010	2812891	77	Urgency Housing Organisation Ltd	84121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	03/11/2010	2812892	77	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/11/2010	2818393	259.92	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/11/2010	2818393	1107.14	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	03/11/2010	2812890	77	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/11/2010	2818395	214.75	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/11/2010	2818392	1107.14	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	03/11/2010	2812891	261.21	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	03/11/2010	2812891	1071.43	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	03/11/2010	2812890	1071.43	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	03/11/2010	2812890	261.21	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/11/2010	2818395	1550	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	Bentley Heath J&I	Cleaning / Janitr/ Materials	B40002	24/11/2010	2832122	550	Vapourtek Drystream Systems Ltd	282869
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	11/11/2010	2821645	10	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	11/11/2010	2821645	1443.84	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	11/11/2010	2823131	520.12	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Light Hall	Refuse Collection	B43001	10/11/2010	2821514	1217.74	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Alderbrook	Refuse Collection	B43001	17/11/2010	2826139	846.11	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lode Heath	Refuse Collection	B43001	09/11/2010	2820187	805.6	Veolia Es (UK) Ltd	150468
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	16/11/2010	2825579	635.88	Veolia Es (UK) Ltd	150468
Solihull MBC	Children & Education Services	Langley Secondary	Refuse Collection	B43001	19/11/2010	2829879	448.36	Veolia Es (UK) Ltd	150468
Solihull MBC	Children & Education Services	Lode Heath	Refuse Collection	B43001	30/11/2010	2838434	646.48	Veolia Es Cleanaway (UK) Ltd	152588
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	24/11/2010	2832232	750	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	24/11/2010	2832232	24	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	24/11/2010	2832232	4544.2	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	08/11/2010	2819707	611.22	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	30/11/2010	2838359	602.8	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	19/11/2010	2830252	13117.8	Virgin Media Payments Ltd	172138
Solihull MBC	Planning & Development Services	Town Centre Management	Printing	D40000	19/11/2010	2830224	787	Visionline	99639
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	05/11/2010	2818290	23.75	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	05/11/2010	2818290	175.99	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	05/11/2010	2818290	17217.08	Vodafone Corporate Ltd	8554
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	02/11/2010	2811748	810	VTCT	270385
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	02/11/2010	2812008	620.8	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	23/11/2010	2831819	628.8	W F Howes Ltd	68004
Solihull MBC	Interest & Investment Income	Birmingham Airport	General Creditors	S00000	11/11/2010	2823083	14926	Walsall MBC	8582
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	03/11/2010	2812327	1005.53	Warwick Art Centre	9587
Solihull MBC	Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	11/11/2010	2821733	429.75	Warwick District Council	39059
Solihull MBC	Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	11/11/2010	2821733	2972.77	Warwick District Council	39059
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	11/11/2010	2821937	670.5	Warwickshire County Council	8596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Training	A32000	01/11/2010	2810962	1000	Warwickshire County Council	8596
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	30/11/2010	2837712	1538	Warwickshire Rural Community Council	122334
Solihull MBC	Children & Education Services	Hatchford Community Primary	Other Fees	D52000	16/11/2010	2825551	638.11	Water Audit Services Ltd	258918
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Lettings	I20004	02/11/2010	2811853	2390	Waterloo Productions	88214
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Lettings	I20004	02/11/2010	2811853	-1690	Waterloo Productions	88214
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/11/2010	2820030	2500	Waveney Publishing Ltd	69038
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	09/11/2010	2820189	2150	Waveney Publishing Ltd	69038
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	08/11/2010	2819305	1180	Waveprint	245371
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	05/11/2010	2817982	540	Wayne Elcock	274596
Solihull MBC	Children & Education Services	Archbishop Grimshaw	IT Equipment & Software	D32000	17/11/2010	2826123	15750	Webanywhere Ltd	121061
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/11/2010	2810709	668.85	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	17/11/2010	2825764	1865.88	Welsh Joint Education Committee	11249
Solihull MBC	Children & Education Services	Greswood J&I	Capitation	D11001	11/11/2010	2821935	520.85	Wembley Music Centre Ltd	281139
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	09/11/2010	2820005	672.3	Wesco	8619
Solihull MBC	Children & Education Services	Connexions ABG	Rents For Premises	B22000	03/11/2010	2812808	16625	West Mercia Housing Group	246092
Solihull MBC	Children & Education Services	Light Hall	Photocopying	D40001	01/11/2010	2811082	1198.24	West Mercia Supplies	8629
Solihull MBC	Central Services to the Public	ABG - Community Advocate	Professional Fees	D51000	08/11/2010	2819669	5657.1	West Midlands Fire Service	48662
Solihull MBC	Central Services to the Public	ABG - Community Advocate	Professional Fees	D51000	30/11/2010	2837862	2114.82	West Midlands Fire Service	48662
Solihull MBC	Highways & Transport Services	Transport Levy	Levies	J11000	01/11/2010	2810710	920128	West Midlands Passenger Transport Executive	8636
Solihull MBC	Adult Social Care	Safer Communities Initiat	Furniture & Equipment	Y13000	15/11/2010	2824698	2500	West Midlands Police	26137
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	09/11/2010	2820258	7489.47	West Midlands Police	26137
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	03/11/2010	2812452	2625	West Midlands Quality Centre	72995
Solihull MBC	Children & Education Services	UASC U16	Privately Rented Accommodation	E29006	12/11/2010	2823767	22227	West Sussex County Council	70389
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	23/11/2010	2831846	695	Westcotes Flooring Company Ltd	284843
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	15/10/2010	PC68704	601.61	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Light Hall	Cleaning Contracts	B40001	10/11/2010	2821513	7679.88	Wetton Cleaning Services Ltd	239471
Solihull MBC	Highways & Transport Services	Tankers	Vehicles User Damage	C30200	17/11/2010	2825920	4500	Whale Tankers Ltd	8654
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/11/2010	2818803	1500	White Young Green Consulting Ltd	66023
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/11/2010	2818799	1825	White Young Green Consulting Ltd	66023
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	08/11/2010	2818800	1750	White Young Green Consulting Ltd	66023
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/11/2010	2818798	1075	White Young Green Consulting Ltd	66023
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/11/2010	2818801	500	White Young Green Consulting Ltd	66023

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	08/11/2010	2818804	825	White Young Green Consulting Ltd	66023
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/11/2010	2818802	500	White Young Green Consulting Ltd	66023
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	05/11/2010	2817959	525	White Young Green Consulting Ltd	66023
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/11/2010	2818806	1150	White Young Green Consulting Ltd	66023
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/11/2010	2818805	850	White Young Green Consulting Ltd	66023
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/11/2010	2810756	6019.65	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	01/11/2010	2810755	3055.5	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Cultural & Related Services	Playground Inspct /Repair	Other Contracted Services	E29000	24/11/2010	2832409	4022.15	Wicksteed Leisure Ltd	8666
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	18/11/2010	2829518	2190	Windowmaster Control Systems Ltd	173698
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	01/11/2010	2810759	3000	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Transformation Fund	Grant & Subscription (SCITT)	D92000	01/11/2010	2810760	3000	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Client Sponsored Day Care	D62030	15/11/2010	2824869	1012.5	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	01/11/2010	2810713	1164	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/11/2010	2810714	8026.2	Wise Owls Nursery	8695
Solihull MBC	Central Services to the Public	Superannuation Administrati	Levies	J11000	11/11/2010	2823087	12118	Wolverhampton City Council	70935
Solihull MBC	Interest & Investment Income	Birmingham Airport	General Creditors	S00000	11/11/2010	2823087	14376	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Accountable Body External Grants	D92092	02/11/2010	2811751	1000	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/11/2010	2829618	2130.03	Wood N Tots Nursery	102084
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	01/11/2010	2810792	8686.4	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Colehill Heath Std Fund	Capitation	L11001	12/11/2010	2823847	2800	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/11/2010	2831632	1350	World Of Enterprise Ltd	121529
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	08/10/2010	PC72603	610	Wp-Keda Publicatio	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Regeneration Of The North	Consultants	Y31000	11/11/2010	2821953	1146.9	Wragge & Co Llp	8726
Solihull MBC	Planning & Development Services	Consultancy Fees	Professional Fees	D51000	01/11/2010	2810619	1150	Wragge & Co Llp	8726
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	26/11/2010	2836105	1842.1	Wragge & Co Llp	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	26/11/2010	2836103	1281.2	Wragge & Co Llp	8726
Solihull MBC	Planning & Development Services	Consultancy Fees	Professional Fees	D51000	26/11/2010	2836101	1940.5	Wragge & Co Llp	8726
Solihull MBC	Children & Education Services	Arden	Insurance & Licences	C40000	30/11/2010	2837813	866.53	Wrightsure Insurance Services Ltd	262199
Solihull MBC	Highways & Transport Services	Forward Planning Walking	Contractors	Y21000	24/11/2010	2832222	527.67	WSP Civils	205478
Solihull MBC	Highways & Transport Services	Forward Planning Walking	Contractors	Y21000	24/11/2010	2832228	687.85	WSP Civils	205478
Solihull MBC	Highways & Transport Services	Forward Planning SRTS	Consultants	Y31000	24/11/2010	2832220	835.21	WSP Civils	205478
Solihull MBC	Highways & Transport Services	Area Wide SRTS Scheme (Location Tba)	Consultants	Y31000	25/11/2010	2834724	520	WSP Environmental UK	227803
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Consultants	Y31000	02/11/2010	2812176	965.4	WSP UK	217189
Solihull MBC	Highways & Transport Services	Post Implementation Studi	Consultants	Y31000	01/11/2010	2810598	1480.28	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	02/11/2010	2812177	1597.66	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	23/11/2010	2831925	743.93	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000	24/11/2010	2832263	6363	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	24/11/2010	2832216	712.14	WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	24/11/2010	2832272	4184.56	WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 De-Truncked Structure	Consultants	Y31000	24/11/2010	2832453	5713.39	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	24/11/2010	2832279	457.55	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	23/11/2010	2831952	401.52	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	23/11/2010	2831952	84.77	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	23/11/2010	2831953	1336.57	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	23/11/2010	2831948	332.33	WSP UK	217189
Solihull MBC	Highways & Transport Services	SRTS Minor Works	Consultants	Y31000	24/11/2010	2832248	565.35	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	23/11/2010	2831953	341.68	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	23/11/2010	2831948	1574.21	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	25/11/2010	2835170	886.17	WSP UK	217189
Solihull MBC	Highways & Transport Services	Powered 2 Wheelers	Professional Fees	D51000	22/11/2010	2830537	3501.69	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000	29/11/2010	2837230	4078.8	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	23/11/2010	2831952	21.67	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	23/11/2010	2831953	6331.13	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	23/11/2010	2831961	450.14	WSP UK	217189
Solihull MBC	Highways & Transport Services	Pedestrian Crossing	Consultants	Y31000	24/11/2010	2832254	1804.28	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000	29/11/2010	2837227	3625.5	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	25/11/2010	2835169	1187.8	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	23/11/2010	2831948	84.96	WSP UK	217189
Solihull MBC	Highways & Transport Services	A34 Travel Planning	Professional Fees	D51000	24/11/2010	2832270	2825.06	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Maintenance	Professional Fees	D51000	24/11/2010	2832259	4807.6	WSP UK	217189
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	04/10/2010	PC36856	488.63	www.Cartridgesave.Co.U	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hobs Moat PRU	IT Equipment & Software	D32000	08/10/2010	PC13231	629.23	www.Hptoner cartridges.	Purchase Card Supplier
Solihull MBC	Children & Education Services	Triple Crown PRU	IT Equipment & Software	D32000	08/10/2010	PC13223	780	www.Hptoner cartridges.	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	04/10/2010	PC30710	487.72	www.Inkraider.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lanchester PRU	IT Equipment & Software	D32000	14/10/2010	PC01126	838.1	www.Staples.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Training	A32000	19/11/2010	2829838	684.57	Wyhall Primary School	217530
Solihull MBC	Children & Education Services	Bentley Hth Child Cen Ph3	Contractors	Y21000	03/11/2010	2813080	5932.06	Wygar Construction Co Ltd	24744
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Contractors	Y21000	16/11/2010	2825591	107916.26	Wygar Construction Co Ltd	24744
Solihull MBC	Children & Education Services	Bentley Heath Ph2 Mod	Contractors	Y21000	18/11/2010	2829255	5045.25	Wygar Construction Co Ltd	24744
Solihull MBC	Children & Education Services	Light Hall	Maintenance Of Grounds	B30000	15/11/2010	2824411	596.47	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	Light Hall	Maintenance Of Grounds	B30000	03/11/2010	2812767	596.53	Wyre Forest Community Housing Ltd	272398

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	IT Equipment & Software	D32000	04/11/2010	2816497	438	Xenith Ltd	89577
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	04/11/2010	2816504	437.5	Xenith Ltd	89577
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	08/11/2010	2819348	640	X-Stream	94815
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	29/11/2010	2836566	2018.3	Y3K Europe Ltd	284951
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	09/11/2010	2820017	553	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	25/11/2010	2834925	616.97	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	Y13000	22/11/2010	2830822	445.5	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	02/11/2010	2811814	17692.14	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	12/11/2010	2823560	19707.14	Young Options Ltd	194119
Solihull MBC	Children & Education Services	St Andrew's J&I	Cleaning Contracts	B40001	09/11/2010	2820377	162.33	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning Contracts	B40001	09/11/2010	2820377	150.54	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	09/11/2010	2820377	217.05	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning Contracts	B40001	09/11/2010	2820377	98.97	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning Contracts	B40001	09/11/2010	2820377	111.69	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Heart Of England	Cleaning Contracts	B40001	09/11/2010	2820377	291.31	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Burnham Inf	Cleaning Contracts	B40001	09/11/2010	2820377	241.99	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Chapelfields J&I	Cleaning Contracts	B40001	09/11/2010	2820377	97.42	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Haslucks Green Ph2 Mod	Contractors	Y21000	15/11/2010	2824908	9381.4	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	02/11/2010	2812213	1499.83	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	08/11/2010	2819773	2904	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Oak Cottage Ph2 Mod	Contractors	Y21000	05/11/2010	2818302	9902.1	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	29/11/2010	2837080	1741	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Planned	B31002	26/11/2010	2836012	1433.7	Zone Cee Ltd	15254
Solihull MBC	Central Services to the Public	Recovery Account	Professional Fees	D51000	11/11/2010	2823115	2000	Zurich Insurance Co	8774