

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	Mill Lodge J&I PCP	Contractors	Y21000	14/04/2011	9358778	101421.17	A C Lloyd (Builders) Ltd	279835
Solihull MBC	Central Services to the Public	HRE Management	Materials	D11000	04/03/2011	PC91396	864.64	A D C Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	11/04/2011	9341344	468.00	A S C Birch	9523
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	11/04/2011	9341345	576.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342715	1541.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342716	1564.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342717	555.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342718	880.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342720	1326.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342723	1188.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9341717	1389.58	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9341718	1514.17	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9341719	1533.33	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9341720	1437.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9341721	1437.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9341723	1629.17	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9341725	1725.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9341726	1897.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9341727	1437.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9341728	1437.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9341729	2108.33	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9341730	1437.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9341731	1100.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9341732	1150.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	06/04/2011	8603715	2266.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	08/04/2011	9101715	1859.99	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	11/04/2011	9341262	995.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	11/04/2011	9341262	975.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	11/04/2011	9341262	925.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	11/04/2011	9341264	995.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	11/04/2011	9341264	975.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	11/04/2011	9341264	925.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	27/04/2011	9610890	995.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	27/04/2011	9610890	975.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	27/04/2011	9610959	995.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	27/04/2011	9610959	925.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	27/04/2011	9610959	780.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	27/04/2011	9610964	995.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	27/04/2011	9610964	925.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	27/04/2011	9610964	585.00	ABC Teachers	189821
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/04/2011	9365023	814.49	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/04/2011	9365023	814.49	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/04/2011	9365023	-814.49	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support	Other Contracted Services	E29000	27/04/2011	9611043	8185.85	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered	Other Contracted Services	E29000	28/04/2011	9619717	2326.65	Accord Housing Association	23450
Solihull MBC	Central Services to the Public	Recovery Account	Liability Insurance	D94000	15/04/2011	9364761	27516.19	Ace European Group Ltd	121548
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Planned	B31002	28/04/2011	9618832	1318.00	Acorn Floors	59129
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604802	2932.65	Active Angels	131744
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604803	926.10	Active Angels	131744
Solihull MBC	Children & Education Services	Adoption Services	Grant & Subscription (SCITT)	D92000	05/04/2011	8522797	1097.00	Adoption UK	10219
Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	13/04/2011	9353825	429.06	Advance Printwear Ltd	122170
Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	13/04/2011	9353825	429.06	Advance Printwear Ltd	122170
Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	13/04/2011	9353825	374.34	Advance Printwear Ltd	122170

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Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	13/04/2011	9353825	374.34	Advance Printwear Ltd	122170
Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	13/04/2011	9353825	327.86	Advance Printwear Ltd	122170
Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	13/04/2011	9353825	327.86	Advance Printwear Ltd	122170
Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	13/04/2011	9353825	19.99	Advance Printwear Ltd	122170
Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	13/04/2011	9353825	19.99	Advance Printwear Ltd	122170
Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	13/04/2011	9353825	-19.99	Advance Printwear Ltd	122170
Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	13/04/2011	9353825	-327.86	Advance Printwear Ltd	122170
Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	13/04/2011	9353825	-374.34	Advance Printwear Ltd	122170
Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	13/04/2011	9353825	-429.06	Advance Printwear Ltd	122170
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	18/04/2011	9418715	8526.00	Age Concern	5184
Solihull MBC	Adult Social Care	SP - Old People Support	Other Contracted Services	E29000	27/04/2011	9611040	7153.31	Age Concern Solihull	958597
Solihull MBC	Corporate & Democratic Core	International Links	Officers Expenses	D61000	11/03/2011	PC02475	446.60	Air France 0572304559841	Purchase Card Supplier
Solihull MBC	Corporate & Democratic Core	International Links	Officers Expenses	D61000	11/03/2011	PC02483	446.60	Air France 0572304559848	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	07/04/2011	8916715	963.31	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	07/04/2011	9026715	666.67	Alam Beautiful Blinds Ltd	866603
Solihull MBC	Children & Education Services	Balsall Common J&I	Health & Safety	B43003	05/04/2011	8522849	1037.78	Albany Glass	866605
Solihull MBC	Planning & Development Services	SSCF Pathfinder	IT Equipment & Software	D32000	15/04/2011	9364884	12470.00	Alcium Software Ltd	76360
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	28/04/2011	9614837	507.90	Alderbrook School	5418
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/04/2011	8808722	3887.00	A-Line Coaches	222599
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	26/04/2011		3766.18	Allpay-Net Limited	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	26/04/2011		900.33	Allpay-Net Limited	Direct Debit Payment
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	26/04/2011		80.60	Allpay-Net Limited	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	26/04/2011		20.00	Allpay-Net Limited	Direct Debit Payment
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	12/04/2011	9344130	735.00	Alton Castle	61355
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/04/2011	8646717	7130.00	AM PM Travel	275373
Solihull MBC	Central Services to the Public	Computer Consumables	IT Equipment & Software	D32000	16/03/2011	PC81250	476.90	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604783	3961.65	Angels Daycare	97485
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	04/04/2011	8512015	768.00	Angelsey Adventure	685596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	12/04/2011	9344141	57002.44	Apcoa Parking (UK) Ltd	201518
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	14/04/2011	9361715	52262.79	Apcoa Parking (UK) Ltd	201518
Solihull MBC	Children & Education Services	16 + (S24) 18+ Not In Educ	Client Leaving Care Grant	D62020	04/04/2011	8512158	395.66	Appliance World	249913
Solihull MBC	Children & Education Services	16 + (S24) 18+ Not In Educ	Client Leaving Care Grant	D62020	04/04/2011	8512158	35.34	Appliance World	249913
Solihull MBC	Children & Education Services	16 + (S24) 18+ Not In Educ	Client Leaving Care Grant	D62020	04/04/2011	8512158	0.66	Appliance World	249913
Solihull MBC	Children & Education Services	16 + (S24) 18+ Not In Educ	Client Leaving Care Grant	D62020	04/04/2011	8512158	-0.66	Appliance World	249913
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	06/04/2011	8542752	590.00	Aquaid	71388
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Health & Safety	B43003	07/04/2011	9009715	885.00	Aquaid	71388
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	20/04/2011	9600408	616.00	Archway Academy Ltd	123794
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	21/04/2011	9602880	5986.30	Archway TCS Ltd	633596
Solihull MBC	Cultural & Related Services	N S Fusion	Room Hire/ Premises Hire	D95000	04/04/2011	8512029	550.00	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	Knowle Youth Centre	Rents For Premises	B22000	08/04/2011	9199715	7170.00	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	Arden Academy	Other Contracted Services	E29000	21/04/2011	9604832	125043.00	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	Making Good Progress	Grant & Subscription (SCITT)	D92000	07/04/2011	8973715	4496.64	Arden School	6207
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	31/03/2011	PC14777	582.94	Argos Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Car Loans Raised	Other Long Term Assets	Q42000	07/04/2011	8810860	10000.00	Arnold Clarke	843596
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	20/04/2011	9600243	4593.51	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	20/04/2011	9600244	932.41	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	20/04/2011	9600308	1188.54	Arrow County Supplies	6340
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	IT Equipment & Software	D32000	13/04/2011	9347889	499.00	Artifax Software Limitec	48048
Solihull MBC	Children & Education Services	Surestart - Quality	Materials	D11000	06/04/2011	8542778	1172.50	Asco Educational Supplies Ltd	6395
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	08/04/2011	9298715	612.95	Asdan	107778
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials For Resale	D11202	14/04/2011	9360718	900.00	Ashdown Supplies	23205
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Other Contracted Services	E29000	27/04/2011	9611056	3142.03	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	04/04/2011	8512479	776.20	Askews Library Services Ltd	6562

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Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Books	D11410	04/04/2011	8512479	189.42	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/04/2011	9364737	1372.78	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/04/2011	9364737	545.11	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/04/2011	9364737	346.56	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/04/2011	9364737	162.46	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/04/2011	9364737	136.69	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/04/2011	9600385	603.80	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/04/2011	9600385	225.90	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/04/2011	9600385	135.51	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/04/2011	9600385	25.52	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/04/2011	8822715	575.00	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/04/2011	8823715	575.00	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/04/2011	8825715	575.00	Aspire	119244
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	07/04/2011	9035715	477.00	Aspire	119244
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604767	4321.80	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	07/04/2011	8833715	1751.30	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	07/04/2011	8864715	1859.25	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	07/04/2011	8864715	1304.25	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	07/04/2011	8864715	27.80	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	07/04/2011	8864715	6.95	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	07/04/2011	8864715	3.60	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	07/04/2011	8955715	-731.95	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	5189.25	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	4884.00	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	1987.70	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	1535.50	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	806.20	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	795.50	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	721.50	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	693.75	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	693.75	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	638.25	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	611.60	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	556.00	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	556.00	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	342.25	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	291.90	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	264.10	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	157.25	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	139.00	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	132.05	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	101.75	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	55.60	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341219	55.60	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341234	14801.70	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Langley Secondary	Examination Fees	D52001	27/04/2011	9610797	-1054.50	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	760.55	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	760.55	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	649.25	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	630.70	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	593.60	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	463.75	Assessment & Qualifications	34231

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	Examination Fees	D52001	27/04/2011	9610913	384.40	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	371.00	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	371.00	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	334.80	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	333.90	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	333.90	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	310.00	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	297.60	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	272.80	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	272.80	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	186.00	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	186.00	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	186.00	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	186.00	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	128.40	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	42.90	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	18.55	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	18.55	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	18.55	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	14.30	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	14.30	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	12.40	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	12.40	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610913	12.40	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/04/2011	8522743	12500.00	Assurix Ltd	285320
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/04/2011	8522743	5000.00	Assurix Ltd	285320
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/04/2011	8522743	2594.00	Assurix Ltd	285320
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/04/2011	8522743	1900.00	Assurix Ltd	285320
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	28/04/2011	9614820	1099.20	Audible & Visual Security Ltd	6784
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	20/04/2011	9600215	27250.00	Audit Commission	6806
Solihull MBC	Children & Education Services	Dcatch	Grant & Subscription (SCITT)	D92000	08/04/2011	9198715	14989.25	Autism West Midlands	80510
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Fees & Charges	I20000	06/04/2011	8754716	-2373.18	B H S F	7161
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd /	Contractors	Y21000	08/04/2011	9089715	5880.55	B J Leisure Installations Ltd	7195
Solihull MBC	Children & Education Services	Adoption Services	Grant & Subscription (SCITT)	D92000	05/04/2011	8522777	3551.04	BAAF	124674
Solihull MBC	Children & Education Services	Adoption Services	Grant & Subscription (SCITT)	D92000	05/04/2011	8522777	3116.39	BAAF	124674
Solihull MBC	Children & Education Services	Adoption Services	Grant & Subscription (SCITT)	D92000	05/04/2011	8522777	434.65	BAAF	124674
Solihull MBC	Children & Education Services	Adoption Services	Grant & Subscription (SCITT)	D92000	05/04/2011	8522777	-3551.04	BAAF	124674
Solihull MBC	Children & Education Services	Fostering & Adoptn Panel	Professional Fees	D51000	13/04/2011	9347796	1110.60	BAAF	124674
Solihull MBC	Children & Education Services	Youth Offending Team	Room Hire/ Premises Hire	D95000	05/04/2011	8522736	794.80	Bacons End Centre Welfare	273026
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Furniture & Equipment	D10000	06/04/2011	8627716	570.00	Baker Ward Ltd	235528
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	14/04/2011	9360731	47715.00	Balsall Parish Council	7561
Solihull MBC	Children & Education Services	BSF Smithswood School Pro	Contractors	Y21000	28/04/2011	9614859	1160.25	BAM FM Ltd	228281
Solihull MBC	Central Services to the Public	Income Team	Debit Card Charges	D52900	11/04/2011		7400.12	Barclays	Direct Debit Payment
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	11/04/2011		689.77	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/04/2011		577.70	Barclays	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	11/04/2011		95.62	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	11/04/2011		39.61	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Debit Card Charges	D52900	11/04/2011		36.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/04/2011		30.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/04/2011		25.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	11/04/2011		25.00	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Other Fees	D52000	11/04/2011		15.00	Barclays	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	11/04/2011		15.00	Barclays	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	11/04/2011		15.00	Barclays	Direct Debit Payment

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/04/2011		14.40	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Other Fees	D52000	11/04/2011		8.07	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Debit Card Charges	D52900	11/04/2011		2.95	Barclays	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	11/04/2011		2.26	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/04/2011		2.05	Barclays	Direct Debit Payment
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	11/04/2011		0.69	Barclays	Direct Debit Payment
Solihull MBC	Planning & Development Services	Building Control Holding	Professional Fees	D51000	19/04/2011	9597895	1125.00	Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding	Professional Fees	D51000	19/04/2011	9597895	27.14	Barneveld Consultants	218451
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604754	3550.05	Barnhouse Nursey (Eastcote)	11122
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604818	1008.42	Barnhouse Nursey T/A Daycare	207625
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	14/04/2011	9360732	1705.00	Barston Parish Council	7761
Solihull MBC	Children & Education Services	Meriden C.Centre	Rents For Premises	B22000	12/04/2011	9344021	2974.85	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Meriden C.Centre	Rents For Premises	B22000	12/04/2011	9344021	78.97	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604725	4321.80	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604726	1543.50	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604727	3241.35	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	27/04/2011	9610794	562.50	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604724	2016.84	Beechwood Childcare (Mill	7949
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	19/04/2011	9597864	600.00	Bellamy & Associates Ltd	578603
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	11/04/2011	9341272	832.00	Berben Installations Ltd	20346
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	14/04/2011	9360733	18600.00	Berkswell Parish Council	8138
Solihull MBC	Adult Social Care	SP - Old People Support	Other Contracted Services	E29000	28/04/2011	9614722	780.00	Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	18/04/2011	9483715	1143.29	Berryman	67256
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	14/04/2011	9360734	63061.50	Bickenhill Parish Council	8417
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	05/04/2011	8522814	500.00	BIFFA Waste Services Ltd	29923
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	05/04/2011	8522814	500.00	BIFFA Waste Services Ltd	29923
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	05/04/2011	8522814	-500.00	BIFFA Waste Services Ltd	29923
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/04/2011	9610902	2000.00	Big Bear Music Group	53798
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	06/04/2011	8542763	841.50	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Shirley Sth B(O Award) CC	Cleaning Contracts	B40001	12/04/2011	9346890	460.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Shirley Sth B(O Award) CC	Repair & Maintn Of Buildings	B31000	12/04/2011	9346890	72.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604786	6791.40	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604787	1852.20	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Training	A32000	04/04/2011	8512490	2500.00	Birmingham & Solihull WBL	662608
Solihull MBC	Children & Education Services	Childrens Social Work	Training	A32000	11/04/2011	9341017	1000.00	Birmingham And Solihull	247871
Solihull MBC	Children & Education Services	Connexions ABG	Training	A32000	01/04/2011	8498715	5000.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Combined Budgets Contribs	Professional Fees	D51000	12/04/2011	9346961	8244.50	Birmingham City Council	8616
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	21/04/2011	9601935	508.06	Birmingham City Council	8616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Training	A32000	18/03/2011	PC47713	1020.00	Birmingham Comrcl Trn	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	28/04/2011	9614901	1045.83	Birmingham Dogs Home	110603
Solihull MBC	Children & Education Services	Forest Oak	Link Courses	D52003	07/04/2011	8808751	900.00	Birmingham Wheels Park	78549
Solihull MBC	Adult Social Care	SP - Women At Risk Dom	Other Contracted Services	E29000	27/04/2011	9613715	26891.70	Birmingham Womens Aid	88318
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	Furniture & Equipment	D10000	23/03/2011	PC67323	820.78	Blockbuster	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Visits & Pupil Activities	D52002	06/04/2011	8543038	1000.00	Blossom & Berry	870611
Solihull MBC	Children & Education Services	Lanchester PRU	Other Contracted Services	E29000	26/04/2011	9605822	450.00	Blue Whale Training Ltd	277526
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	04/04/2011	8512477	945.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	04/04/2011	8512477	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	04/04/2011	8512477	0.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	04/04/2011	8512480	945.01	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	04/04/2011	8512480	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	04/04/2011	8512480	207.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	04/04/2011	8512480	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	04/04/2011	8512480	0.49	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	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604798	6945.75	Bosworth Wood Neighbourhood	130961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604799	926.10	Bosworth Wood Neighbourhood	130961
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/04/2011	8712074	577.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	06/04/2011	8712206	916.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	06/04/2011	8712207	617.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	06/04/2011	8712208	601.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/04/2011	8712209	596.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/04/2011	8712210	669.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	06/04/2011	8712211	510.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	06/04/2011	8712212	509.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	06/04/2011	8712213	602.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	06/04/2011	8712214	587.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	06/04/2011	8712215	476.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	06/04/2011	8712216	454.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/04/2011	8806934	531.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/04/2011	8807071	583.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	06/04/2011	8807072	648.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	06/04/2011	8807073	530.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/04/2011	8807074	634.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	06/04/2011	8807075	525.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	06/04/2011	8807076	590.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	06/04/2011	8807077	503.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	06/04/2011	8807078	417.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	14/04/2011	9360722	141448.16	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	14/04/2011	9360722	107719.59	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	14/04/2011	9360722	33728.57	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	14/04/2011	9360722	-33728.57	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	14/04/2011	9360722	-107719.59	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/04/2011	9535715	534.55	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/04/2011	9537715	1681.43	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/04/2011	9540715	564.15	British Gas	133203
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/04/2011	8522794	454.14	Britvic Soft Drinks Ltd	9656
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	04/04/2011	8512046	555.26	Bromford Corinthia Housing Association Ltd T/A Bromford	60417
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	04/04/2011	8512046	264.73	Bromford Corinthia Housing Association Ltd T/A Bromford	60417
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	27/04/2011	9611050	4695.60	Bromford Corinthia Housing Association Ltd T/A Bromford	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	27/04/2011	9611051	4233.42	Bromford Corinthia Housing Association Ltd T/A Bromford	60417
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	27/04/2011	9611052	2784.35	Bromford Corinthia Housing Association Ltd T/A Bromford	60417
Solihull MBC	Adult Social Care	SP - Teenage Parents	Other Contracted Services	E29000	27/04/2011	9611053	8137.80	Bromford Corinthia Housing Association Ltd T/A Bromford	60417
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	27/04/2011	9611054	3482.65	Bromford Corinthia Housing Association Ltd T/A Bromford	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/04/2011	9615755	953.90	Bromford Corinthia Housing Association Ltd T/A Bromford	60417
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	28/04/2011	9615756	23912.60	Bromford Corinthia Housing Association Ltd T/A Bromford	60417
Solihull MBC	Children & Education Services	Streetsbrook Inf PCP	Consultants	Y31000	21/04/2011	9602024	6649.44	Brown Matthews	215517
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Professional Fees	D51000	12/04/2011	9346934	812.75	Browne Jacobson	9671
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	08/04/2011	9299715	975.00	Brownstown Civil Engineering	412598

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	Street Lighting Contract 1	Agency Staff	A35000	26/04/2011	9608019	1625.00	Brownstown Civil Engineering	412598
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	06/04/2011	8542780	661.71	BT Global Services	138961
Solihull MBC	Central Services to the Public	Contact Centre	Telephones	D30000	12/04/2011	9346931	2909.00	BT Global Services	138961
Solihull MBC	Central Services to the Public	Contact Centre	Telephones	D30000	12/04/2011	9346931	30.00	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	12/04/2011	9346954	13652.92	BT Global Services	138961
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	28/04/2011	9618863	816.07	BT Global Services	138961
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	26/04/2011	9607908	944.00	Buckingham Swimming Pools	142138
Solihull MBC	Highways & Transport Services	TH&E Service Development	Advertising/Publicity/Promotion	D93000	28/04/2011	9614908	9000.00	Building Software Limited	83638
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604759	8273.16	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604760	1049.58	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604761	9754.92	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604762	3889.62	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/04/2011	9341251	1274.34	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604765	6534.15	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604808	5505.15	Buttercups & Dandelions Day	143990
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604809	926.10	Buttercups & Dandelions Day	143990
Solihull MBC	Children & Education Services	Lanchester PRU	Other Contracted Services	E29000	26/04/2011	9605724	1215.00	BXL Services	228729
Solihull MBC	Children & Education Services	Lanchester PRU	Other Contracted Services	E29000	26/04/2011	9607902	729.00	BXL Services	228729
Solihull MBC	Children & Education Services	Lanchester PRU	Other Contracted Services	E29000	26/04/2011	9607904	-729.00	BXL Services	228729
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	04/04/2011	8512003	2235.43	By The Bridge	108127
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	05/04/2011	8517720	4264.29	By The Bridge	108127
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	05/04/2011	8517729	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	06/04/2011	8542774	-511.43	By The Bridge	108127
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	07/04/2011	8810863	648.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	14/04/2011	9358772	432.00	C & H Bradbury Limited	105573
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	12/04/2011	9346889	727.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	06/04/2011	8542928	1217.48	Cable & Wireless	9750
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	06/04/2011	8542929	1437.88	Cable & Wireless	9750
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	06/04/2011	8542931	1748.39	Cable & Wireless	9750
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	08/04/2011	9202715	1241.38	Cable & Wireless	9750
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	06/04/2011	8542943	2989.80	Calibre Advisory Services Ltd	9757
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	06/04/2011	8542946	2102.75	Calibre Advisory Services Ltd	9757
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	11/04/2011	9340841	1543.70	Calibre Advisory Services Ltd	9757
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	08/04/2011	9258715	1259.61	Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604823	3992.52	Capellas Nursery	229940
Solihull MBC	Children & Education Services	Light Hall	Software Licenses & Support	D32906	04/04/2011	8512398	1995.00	Capita Business Services Ltd	9778
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	08/04/2011	9269715	798.00	Capita Business Services Ltd.	99513
Solihull MBC	Children & Education Services	EIMS Service Package	IT Equipment & Software	D32000	13/04/2011	9347864	102284.14	Capita Business Services Ltd.	99513
Solihull MBC	Adult Social Care	SP - Travellers	Other Contracted Services	E29000	27/04/2011	9613718	4983.65	Cara Irish Housing Association	127592
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	04/04/2011	8512326	4307.22	Care & Management Services	273213
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	04/04/2011	8512326	-0.06	Care & Management Services	273213
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	05/04/2011	8517826	12400.00	Care & Management Services	273213
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	05/04/2011	8522958	6642.87	Care & Management Services	273213
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	12/04/2011	9346997	1841.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	12/04/2011	9347000	586.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	01/04/2011	8503715	2186.00	Care Quality Commission	323602
Solihull MBC	Children & Education Services	Alderbrook	Consumables	D32907	06/04/2011	8546720	1622.52	Cartridge World Solihull	90956
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	12/04/2011	9343841	506.82	Cassell McIntosh Grant	206244
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/04/2011	9368750	1182.57	Cassell McIntosh Grant	206244
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/04/2011	9368772	1061.61	Cassell McIntosh Grant	206244
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	14/04/2011	9360735	11357.25	Castle Bromwich Hall Gardens	9817
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	14/04/2011	9360736	109644.00	Castle Bromwich Parish Council	19761
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	13/04/2011	9347861	1200.00	Catherine Rowlands	92338

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	Legal Services	Other Fees	D52000	13/04/2011	9347863	1020.00	Catherine Rowlands	92338
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	28/04/2011	9618846	462.65	Cave Tab PLC	9827
Solihull MBC	Central Services to the Public	Statutory Complaints	IT Equipment & Software	D32000	18/04/2011	9480715	2841.30	CDC Respond	279483
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/04/2011	9364833	2368.80	Cemex UK Materials Ltd	123427
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/04/2011	9345745	1012.00	Central Kitchen Solutions	272502
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/04/2011	9345745	1012.00	Central Kitchen Solutions	272502
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/04/2011	9345745	1012.00	Central Kitchen Solutions	272502
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/04/2011	9345745	1012.00	Central Kitchen Solutions	272502
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/04/2011	9345745	1012.00	Central Kitchen Solutions	272502
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/04/2011	9345745	1012.00	Central Kitchen Solutions	272502
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/04/2011	9345745	1012.00	Central Kitchen Solutions	272502
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/04/2011	9345745	1012.00	Central Kitchen Solutions	272502
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/04/2011	9345745	1012.00	Central Kitchen Solutions	272502
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/04/2011	9345745	1012.00	Central Kitchen Solutions	272502
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/04/2011	9345745	1012.00	Central Kitchen Solutions	272502
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	18/04/2011	9518715	784.34	Central Networks	107389
Solihull MBC	Children & Education Services	Licence Fees	Other Fees	D52000	13/04/2011	9347728	8342.08	Centre For Education & Finance	121410
Solihull MBC	Children & Education Services	Licence Fees	Other Fees	D52000	13/04/2011	9347729	6630.65	Centre For Education & Finance	121410
Solihull MBC	Children & Education Services	Licence Fees	Other Fees	D52000	13/04/2011	9347729	-6630.65	Centre For Education & Finance	121410
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	27/04/2011	9610717	23090.30	Centro	85433
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	05/04/2011	8513739	1199.29	CF Asset	221711
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Photocopying	D40001	07/04/2011	9039715	1587.66	CF Asset	221711
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	08/04/2011	9308715	438.94	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	08/04/2011	9309715	-438.94	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	27/04/2011	9612720	2315.25	Chadwick House Day Nursery	179058
Solihull MBC	Children & Education Services	Child Protection Unit	General Office Expenses	D42000	19/04/2011	9554715	459.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Solihull Connect	Stationery	D41000	19/04/2011	9597814	576.90	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Grant & Subscription (SCITT)	D92000	14/04/2011	9362728	480.00	Chartered Institute Of	120810
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/04/2011	8900715	457.50	Chatfields Birmingham	133695
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	18/04/2011	9418718	21227.50	Chelmsley Advice & Resources	155778
Solihull MBC	Central Services to the Public	I & A Management	Other Fees	D52000	18/04/2011	9495715	600.00	Chelmsley Citizens Advice	215583
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	14/04/2011	9360740	126160.00	Chelmsley Wood Parish Council	123449
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	20/04/2011	9600262	848.49	Cherwell Packaging Ltd	69246
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	14/04/2011	9360743	22500.00	Cheswick Green Parish Council	237552
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604775	4630.50	Cheswick Green Pre School	69226
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	06/04/2011	8807240	661.00	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	06/04/2011	8807243	536.70	Chicken Joes	216133
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	04/04/2011	8512274	4224.35	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604804	12348.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604805	2872.63	Child First Nursery	134588
Solihull MBC	Planning & Development Services	Deprived Area Funding	Other Contracted Services	E29000	18/04/2011	9528715	549.00	Childsplay Ltd	100664
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	26/04/2011	9608070	98.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	26/04/2011	9608070	90.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	26/04/2011	9608070	90.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	26/04/2011	9608070	90.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	26/04/2011	9608070	90.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	26/04/2011	9608070	85.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Substance Misuse Grant	Car Allowances: Officers	C10000	26/04/2011	9608070	74.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Substance Misuse Grant	Car Allowances: Officers	C10000	26/04/2011	9608070	74.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Substance Misuse Grant	Car Allowances: Officers	C10000	26/04/2011	9608070	74.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Substance Misuse Grant	Car Allowances: Officers	C10000	26/04/2011	9608070	74.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	26/04/2011	9608070	59.40	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	26/04/2011	9608070	52.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit	Car Allowances: Officers	C10000	26/04/2011	9608070	48.10	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	TH&E Service Development	Car Allowances: Officers	C10000	26/04/2011	9608070	38.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Substance Misuse Grant	Car Allowances: Officers	C10000	26/04/2011	9608070	37.00	Chiltern Railways	9916

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	Substance Misuse Grant	Car Allowances: Officers	C10000	26/04/2011	9608070	37.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Substance Misuse Grant	Car Allowances: Officers	C10000	26/04/2011	9608070	37.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Substance Misuse Grant	Car Allowances: Officers	C10000	26/04/2011	9608070	33.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Substance Misuse Grant	Car Allowances: Officers	C10000	26/04/2011	9608070	33.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Substance Misuse Grant	Car Allowances: Officers	C10000	26/04/2011	9608070	33.80	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Community & Voluntary	Car Allowances: Officers	C10000	26/04/2011	9608070	21.10	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	TH&E Service Development	Car Allowances: Officers	C10000	26/04/2011	9608070	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	26/04/2011	9608070	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	26/04/2011	9608070	8.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	ICIS	Car Allowances: Officers	C10000	26/04/2011	9608070	8.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	ICIS	Car Allowances: Officers	C10000	26/04/2011	9608070	8.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	TH&E Service Development	Car Allowances: Officers	C10000	26/04/2011	9608070	8.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	TH&E Service Development	Car Allowances: Officers	C10000	26/04/2011	9608070	8.00	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Community & Voluntary	Car Allowances: Officers	C10000	26/04/2011	9608070	7.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	26/04/2011	9608070	6.60	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	26/04/2011	9608070	6.60	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Kingshurst Primary	Alarms	B43002	07/04/2011	8993715	1171.54	Chubb Electronic Security Ltd	9929
Solihull MBC	Central Services to the Public	Internal Audit	Training	A32000	06/04/2011	8620715	4580.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	28/04/2011	9614939	1450.00	CIPFA	9942
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	27/04/2011	9610892	516.47	CIT Vendor Finance (UK) Ltd	109763
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	28/04/2011	9618813	492.26	CIT Vendor Finance (UK) Ltd	109763
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	21/04/2011	9604837	65836.00	Citizens Advice Solihull Borough	921643
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	19/04/2011	9597915	1608.75	City Sprint (UK) Ltd	285272
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	19/04/2011	9597962	1301.33	City Sprint (UK) Ltd	285272
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	IT Equipment & Software	D32000	14/04/2011	9362726	1060.68	Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	19/04/2011	9597922	800.00	Civica UK Ltd	172758
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	06/04/2011	8647716	2960.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	06/04/2011	8647717	4035.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/04/2011	8808717	21492.52	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	07/04/2011	8808718	11960.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Substance Misuses Educ Trg	Materials	D11000	04/04/2011	8512365	427.00	Clarity Gazebo	138959
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Stationery	D41000	08/04/2011	9261716	1029.00	Clarity Gazebo	138959
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	27/04/2011	9610885	890.00	Clarity Print Ltd	9960
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/04/2011	8513716	24875.00	Clearswift Ltd	233720
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/04/2011	8513716	24874.99	Clearswift Ltd	233720
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/04/2011	8513716	0.01	Clearswift Ltd	233720
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/04/2011	8513716	0.01	Clearswift Ltd	233720
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	05/04/2011	8517755	3604.00	Clifford House	9978
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	05/04/2011	8517756	11288.00	Clifford House	9978
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	13/04/2011	9347815	1900.00	Coactiva Aspiren	891600
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	04/04/2011	8512493	36820.95	Cognitive Network Solutions	83202
Solihull MBC	Central Services to the Public	Telecom Server Rep	Software	Y13002	04/04/2011	8512493	11000.00	Cognitive Network Solutions	83202
Solihull MBC	Central Services to the Public	Anti Virus Software Renew	Software	Y13002	04/04/2011	8512493	1829.95	Cognitive Network Solutions	83202
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	04/04/2011	8512494	992.98	Cognitive Network Solutions	83202
Solihull MBC	Central Services to the Public	Anti Virus Software Renew	Consultants	Y31000	04/04/2011	8512495	5400.00	Cognitive Network Solutions	83202
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/04/2011	9440715	563.58	Cole Valley Care Limited	120815
Solihull MBC	Children & Education Services	Local Safeguarding Childrens	Other Fees	D52000	04/04/2011	8512347	20150.00	Colebridge Trust	93475
Solihull MBC	Cultural & Related Services	Woodland Mgt Project	Maintenance Of Grounds	B30000	05/04/2011	8522912	402.10	Colebridge Trust	93475
Solihull MBC	Cultural & Related Services	Project Kingfisher	Maintenance Of Grounds	B30000	05/04/2011	8522912	201.05	Colebridge Trust	93475
Solihull MBC	Cultural & Related Services	Project Kingfisher	Maintenance Of Grounds	B30000	05/04/2011	8522912	0.01	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	14/04/2011	9360739	18750.00	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	18/04/2011	9418716	13400.00	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	18/04/2011	9418717	23712.50	Colebridge Trust	93475

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342724	1725.00	Coleshill Cars Ltd	10006
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342725	1725.00	Coleshill Cars Ltd	10006
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	07/04/2011	8808741	2150.50	Community Transport	10033
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	07/04/2011	8813715	3310.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	06/04/2011	8543028	18333.33	Complete Care (Warks) Ltd	63676
Solihull MBC	Central Services to the Public	PB - General Building	Contractors	Y21000	07/04/2011	8809757	960.56	Concrete Repairs & Grouting Ltd	159079
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	06/04/2011	8707715	480.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	07/04/2011	8857715	775.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	27/04/2011	9610926	800.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	28/04/2011	9614951	480.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	28/04/2011	9614954	620.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	28/04/2011	9618810	490.00	Connex Holdings Ltd	185358
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/04/2011	8517814	632.50	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/04/2011	8517815	419.05	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/04/2011	8522789	450.00	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/04/2011	8522791	470.64	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/04/2011	8522791	387.03	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/04/2011	8522791	83.61	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/04/2011	8522791	-470.64	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	28/04/2011	9618808	522.48	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604777	4753.98	Coppice Playgroup	76570
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Materials	D11000	29/03/2011	PC21593	1290.30	Cotswold Outdoor	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	IT Equipment & Software	D32000	27/04/2011	9610825	8449.12	Covalent Software Ltd	194238
Solihull MBC	Planning & Development Services	Employment For Learn Disab	Professional Fees	D51000	19/04/2011	9597835	7500.00	Coventry & Warwickshire Co-	662612
Solihull MBC	Planning & Development Services	Employment For Learn Disab	Professional Fees	D51000	19/04/2011	9597836	7500.00	Coventry & Warwickshire Co-	662612
Solihull MBC	Central Services to the Public	Corporate Land & Property	Professional Fees	D51000	07/04/2011	9005715	6000.00	Coventry City Council	10098
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	06/04/2011	8553741	617.00	CPS Catering Equipment Ltd	137951
Solihull MBC	Children & Education Services	Chuckles	Training	A32000	12/04/2011	9346775	1080.00	Crackerjack Training Ltd	111520
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/04/2011	9431715	820.04	Craegmoor Healthcare Ltd	87853
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	12/04/2011	9347011	516.25	Cre8 Security	276133
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	12/04/2011	9347015	516.25	Cre8 Security	276133
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	19/04/2011	9597733	516.25	Cre8 Security	276133
Solihull MBC	Children & Education Services	Ext. Fostering CDT	External Fostering	E29006	26/04/2011	9608009	2071.43	Credo Care Ltd	700596
Solihull MBC	Children & Education Services	Ext. Fostering CDT	External Fostering	E29006	26/04/2011	9608033	5800.00	Credo Care Ltd	700596
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	14/04/2011	9360721	5004.00	Criminal Records Bureau	205951
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	14/04/2011	9360721	2232.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	DSG - Schools Hr Charges	Other Employee Costs	A39000	14/04/2011	9360721	2052.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Childrens Management	Other Employee Costs	A39000	14/04/2011	9360721	1512.00	Criminal Records Bureau	205951
Solihull MBC	Corporate & Democratic Core	Members Expenses	Other Employee Costs	A39000	14/04/2011	9360721	72.00	Criminal Records Bureau	205951
Solihull MBC	Central Services to the Public	Director Corp Governance	Other Employee Costs	A39000	14/04/2011	9360721	36.00	Criminal Records Bureau	205951
Solihull MBC	Cultural & Related Services	Leisure	Other Employee Costs	A39000	14/04/2011	9360721	36.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Materials	D11000	14/03/2011	PC22394	426.31	Croner Cch Product	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	13/04/2011	9347739	4163.17	Cross Engineering Consultancy	103602
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	08/04/2011	9290716	625.44	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	12/04/2011	9346990	1420.56	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	12/04/2011	9346992	716.00	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	12/04/2011	9346994	605.82	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	14/04/2011	9362715	527.00	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	14/04/2011	9362715	0.70	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	06/04/2011	8545718	22614.71	Cruckton Hall School	119823
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	06/04/2011	8545719	22166.67	Cruckton Hall School	119823
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	06/04/2011	8545719	9500.00	Cruckton Hall School	119823
Solihull MBC	Children & Education Services	Residential South/Central	Other Contracted Services	E29000	06/04/2011	8545721	14166.67	Cruckton Hall School	119823

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 Residtl Pupils	E29004	06/04/2011	8545721	14166.66	Cruckton Hall School	119823
Solihull MBC	Children & Education Services	Lanchester PRU	Other Contracted Services	E29000	05/04/2011	8522811	10656.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	CTC Kingshurst Academy	Other Contracted Services	E29000	21/04/2011	9604737	20835.00	CTC Kingshurst Academy	10140
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	08/04/2011	9187716	711.66	Cyclescheme Ltd	260217
Solihull MBC	Highways & Transport Services	Traffic Signal Nm Maint	Other Contracted Services	E29000	13/04/2011	9347813	4109.50	Dambach UK Ltd	74161
Solihull MBC	Children & Education Services	Yew Tree J&I	Photocopying	D40001	08/04/2011	9219715	1047.75	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Oak Cottage J&I	Photocopying	D40001	06/04/2011	8542942	510.14	Danwood Group Ltd	5121
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Materials	D11000	19/04/2011	9597820	2900.00	Datatek	218181
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Furniture & Equipment	D10000	06/04/2011	8628715	1975.00	David Horn Communications Ltd	16885
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Furniture & Equipment	D10000	06/04/2011	8628715	18.50	David Horn Communications Ltd	16885
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	05/04/2011	8522834	9875.76	Dawson Rentals Bus & Coach	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	05/04/2011	8522835	14571.17	Dawson Rentals Bus & Coach	147829
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	06/04/2011	8711761	731.16	Delice De France PLC	68194
Solihull MBC	Central Services to the Public	ICT Linux	IT Equipment & Software	D32000	15/04/2011	9364854	19184.00	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	20/04/2011	9600279	445.27	Demontford Marketing Ltd	256500
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	14/04/2011	9360744	40000.00	Dickens Heath Parish Council	237571
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604904	561.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604909	7196.43	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/04/2011	9604911	544.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/04/2011	9604976	1513.95	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9604990	803.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605026	687.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605063	932.66	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605068	770.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605130	10066.41	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	13/04/2011	9347751	5135.00	Disaster Recovery Midlands Ltc	232626
Solihull MBC	Central Services to the Public	General Fire Fund	Repair & Maintn Of Buildings	B31000	13/04/2011	9347752	5437.90	Disaster Recovery Midlands Ltc	232626
Solihull MBC	Central Services to the Public	General Fire Fund	Repair & Maintn Of Buildings	B31000	13/04/2011	9347859	7605.00	Disaster Recovery Midlands Ltc	232626
Solihull MBC	Children & Education Services	LSCB Training	Professional Fees	D51000	13/04/2011	9352788	650.00	Diverse Solutions UK	685601
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	18/04/2011	9408715	3964.35	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	18/04/2011	9410715	1585.74	DMR Childrens Services Ltd	215972
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	05/04/2011	8514935	2934.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	05/04/2011	8514936	3725.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	05/04/2011	8514937	6245.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	05/04/2011	8514938	9968.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	05/04/2011	8514939	1144.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/04/2011	8514940	9956.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	05/04/2011	8514941	4099.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Oak Cottage J&I	Internal Building Maintenance	H20908	05/04/2011	8514941	409.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/04/2011	8514941	-409.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	05/04/2011	8514942	9206.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	05/04/2011	8514943	12967.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	05/04/2011	8514944	2929.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	05/04/2011	8514953	6996.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	05/04/2011	8514954	3313.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	05/04/2011	8514955	3087.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	05/04/2011	8514956	866.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	05/04/2011	8522774	-760.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	06/04/2011	8542923	420.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Planned Works (Tenant)	B31352	07/04/2011	8809821	745.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Repair & Maintn Of Buildings	B31000	07/04/2011	8809834	561.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Internal Building Maintenance	H20908	07/04/2011	8809834	56.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/04/2011	8809834	-56.16	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	Central Services to the Public	Energy And Carbon Savings	Contractors	Y21000	08/04/2011	9071721	1565.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	11/04/2011	9340729	1977.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	11/04/2011	9340730	11842.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	14/04/2011	9356717	714.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	21/04/2011	9602716	4816.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	21/04/2011	9602717	7245.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	21/04/2011	9602717	724.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/04/2011	9602717	-724.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	21/04/2011	9602718	8149.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	21/04/2011	9602719	16267.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	21/04/2011	9602723	1952.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	21/04/2011	9602724	3622.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	21/04/2011	9602757	606.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	21/04/2011	9602758	2255.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	21/04/2011	9602770	705.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	21/04/2011	9602780	3851.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	21/04/2011	9602781	582.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/04/2011	9602784	9506.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	21/04/2011	9602789	3374.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	21/04/2011	9602796	432.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/04/2011	9602838	492.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/04/2011	9602847	1503.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	21/04/2011	9602848	491.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	21/04/2011	9602849	1930.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Smith's Wood Community	Building Maint Day To Day	B31001	21/04/2011	9602853	537.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/04/2011	9602857	431.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/04/2011	9602858	897.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/04/2011	9602859	521.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	21/04/2011	9602862	1957.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/04/2011	9602877	1505.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	27/04/2011	9611715	1506.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	28/04/2011	9615715	2486.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	28/04/2011	9615716	21317.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/04/2011	9615717	538.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Other Fees	D52000	21/03/2011	PC65806	680.40	Don Ruffles Ltd	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	W.Mids Casualty Reduction	Other Contracted Services	E29000	15/04/2011	9364809	595.00	Dorman Varitext	216250
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	18/04/2011	9456716	2079.00	Dr B S Jheeta	54279
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	18/04/2011	9459715	5526.00	Dr E Leyton	5249
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	18/04/2011	9455715	2079.00	Dr M Street	59269
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	18/04/2011	9457715	4320.00	Dr Maria Del Mar Font Olive	223391
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	04/04/2011	8512377	1501.44	Dr Tanya Garrett	866606
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	07/04/2011	8819715	3527.10	Driveline Gb Ltd	136896
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	07/04/2011	8820715	3885.30	Driveline Gb Ltd	136896
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	07/04/2011	8821715	3447.00	Driveline Gb Ltd	136896
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	08/04/2011	9278715	2996.55	Driveline Gb Ltd	136896
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	08/04/2011	9280715	1974.60	Driveline GB Ltd	136896
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	08/04/2011	9281716	2578.95	Driveline Gb Ltd	136896
Solihull MBC	Corporate & Democratic Core	International Links	Officers Expenses	D61000	21/03/2011	PC80232	451.45	Dsb Kastrup Billet	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	07/04/2011	9031715	3000.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	12/04/2011	9345750	6942.86	Dudley Lodge	134531
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	04/04/2011	8512337	10510.10	Dudley Metropolitan Borough	5274
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000	05/04/2011	8522740	425.00	DY3 Training & Community	237933
Solihull MBC	Children & Education Services	Valley Inf PCP	Contractors	Y21000	15/04/2011	9364765	82376.74	E Manton Ltd	5299

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	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604740	555.66	Early Birds Nursery	11104
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	05/04/2011	8525715	594.75	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	05/04/2011	8526715	1134.00	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/04/2011	9291715	645.18	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/04/2011	9343799	419.01	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Furniture & Equipment	D10000	18/04/2011	9420715	780.00	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	20/04/2011	9600285	438.04	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	20/04/2011	9600289	538.67	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	27/04/2011	9610898	574.85	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	01/04/2011	8459715	516.00	Eclipse Alarms Security Systems	838596
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	01/04/2011	8462715	488.00	Eclipse Alarms Security Systems	838596
Solihull MBC	Children & Education Services	Light Hall	Professional Fees	D51000	04/04/2011	8512416	83.90	Edenred	276843
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Training	A32000	04/04/2011	8512028	650.00	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341180	-992.80	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341188	759.20	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341188	744.60	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341188	715.40	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341188	554.80	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341188	525.60	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341188	525.60	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341188	373.10	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341188	373.10	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341188	344.40	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341188	200.90	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341188	102.20	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341188	102.20	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341188	73.00	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341188	73.00	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341188	73.00	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341198	3180.00	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341198	3030.00	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341198	1527.60	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341198	204.40	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341198	204.40	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341198	204.40	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341198	124.10	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341198	124.10	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341198	124.10	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341198	124.10	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341198	87.60	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341198	87.60	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341198	87.60	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341231	304.80	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341231	304.80	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341231	195.60	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341231	177.80	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341231	177.80	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341231	152.40	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341231	152.40	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341231	114.10	Edexcel Limited	112178



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	Streetlighting Engery	Electricity	B11000	12/04/2011	9346927	-77.35	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346927	-77.35	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346927	-52554.96	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346927	-52554.96	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346927	-52632.31	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346940	57927.00	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346940	53.42	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346940	-53.42	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346940	-53.42	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346940	-57927.00	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346940	-57927.00	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346950	69578.04	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346950	194.77	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346950	-194.77	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346950	-194.77	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346950	-69578.04	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346950	-69578.04	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346953	80961.16	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346953	-80961.16	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346953	-80961.16	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346956	97745.56	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346956	-97745.56	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346956	-97745.56	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346959	106601.17	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346959	-106601.17	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346959	-106601.17	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346963	117023.25	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346963	-117023.25	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9346963	-117023.25	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9347040	1822.58	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9347040	1.82	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9347045	1822.58	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetlighting Engery	Electricity	B11000	12/04/2011	9347045	4.69	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Traffic Mgt Energy Costs	Electricity	B11000	13/04/2011	9347850	4823.63	EDF Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Kingshurst Primary	IT Equipment & Software	D32000	07/04/2011	8996715	688.50	Education City	199798
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	07/04/2011	9053715	420.00	Education City	199798
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	08/04/2011	9142716	858.50	Education City	199798
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	28/04/2011	9614888	1269.00	Education City	199798
Solihull MBC	Children & Education Services	Windy Arbor J&I	IT Equipment & Software	D32000	28/04/2011	9615165	752.25	Education City	199798
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	28/04/2011	9614943	3520.00	Education Maintenance Services	233744
Solihull MBC	Children & Education Services	Licence Fees	Other Fees	D52000	14/04/2011	9358796	15762.09	Education Recording Agency	53836
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	12/04/2011	9343793	4404.50	Education Staffing Link	5343
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/04/2011	9427715	756.90	Electric Centre Ltd	5363
Solihull MBC	Corporate & Democratic Core	International Links	Officers Expenses	D61000	24/03/2011	PC66169	3262.89	Elite Stadshotellet V	Purchase Card Supplier
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342752	1817.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342753	1702.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342755	8625.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	11/04/2011	9342756	3069.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342757	460.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	13/04/2011	9351764	680.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604790	3457.44	Elmdon Playgroup	113682
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	28/04/2011	9618880	1876.41	EME Furniture	29719
Solihull MBC	Planning & Development Services	Community & Voluntary	Other Contracted Services	E29000	14/04/2011	9360741	13041.00	Enable Solihull	235367

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Community & Voluntary	Other Contracted Services	E29000	14/04/2011	9360742	4700.00	Enable Solihull	235367
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	18/04/2011	9418719	14500.00	Enable Solihull	235367
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Other Fees	D52000	18/04/2011	9507715	1056.00	Enable Solihull	235367
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Other Fees	D52000	18/04/2011	9507715	1056.00	Enable Solihull	235367
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Other Fees	D52000	18/04/2011	9507715	1056.00	Enable Solihull	235367
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Other Fees	D52000	18/04/2011	9507715	-1056.00	Enable Solihull	235367
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Other Fees	D52000	18/04/2011	9507715	-1056.00	Enable Solihull	235367
Solihull MBC	Highways & Transport Services	Street Cleansing	Other Contracted Services	E29000	04/04/2011	8512336	51368.98	Enterprise Managed Services	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	15/04/2011	9364893	193303.35	Enterprise Managed Services	206418
Solihull MBC	Highways & Transport Services	Street Cleansing	Strategic Environment Contract	E29300	15/04/2011	9364893	144059.34	Enterprise Managed Services	206418
Solihull MBC	Highways & Transport Services	Horticultural Maintenance	Strategic Environment Contract	E29300	15/04/2011	9364893	101276.84	Enterprise Managed Services	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	15/04/2011	9364893	64615.84	Enterprise Managed Services	206418
Solihull MBC	Cultural & Related Services	Parks Other	Strategic Environment Contract	E29300	15/04/2011	9364893	61691.13	Enterprise Managed Services	206418
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Strategic Environment Contract	E29300	15/04/2011	9364893	33532.22	Enterprise Managed Services	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	15/04/2011	9364893	24009.88	Enterprise Managed Services	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Strategic Environment Contract	E29300	15/04/2011	9364893	21492.78	Enterprise Managed Services	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	15/04/2011	9364893	13671.35	Enterprise Managed Services	206418
Solihull MBC	Environmental and Regulatory Services	Public Conveniences	Strategic Environment Contract	E29300	15/04/2011	9364893	4829.18	Enterprise Managed Services	206418
Solihull MBC	Planning & Development Services	Town Centre Management	Strategic Environment Contract	E29300	15/04/2011	9364893	3060.75	Enterprise Managed Services	206418
Solihull MBC	Central Services to the Public	Council House Complex	Strategic Environment Contract	E29300	15/04/2011	9364893	3060.75	Enterprise Managed Services	206418
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Strategic Environment Contract	E29300	15/04/2011	9364893	3060.75	Enterprise Managed Services	206418
Solihull MBC	Housing Revenue Account	Community Services	Strategic Environment Contract	E29300	15/04/2011	9364893	2924.74	Enterprise Managed Services	206418
Solihull MBC	Planning & Development Services	Shops	Strategic Environment Contract	E29300	15/04/2011	9364893	2040.50	Enterprise Managed Services	206418
Solihull MBC	Highways & Transport Services	Culverts And Subways	Strategic Environment Contract	E29300	15/04/2011	9364893	1632.40	Enterprise Managed Services	206418
Solihull MBC	Highways & Transport Services	Surface Free Car Pk	Strategic Environment Contract	E29300	15/04/2011	9364893	1088.25	Enterprise Managed Services	206418
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Strategic Environment Contract	E29300	15/04/2011	9364893	203.80	Enterprise Managed Services	206418
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Strategic Environment Contract	E29300	15/04/2011	9364893	203.05	Enterprise Managed Services	206418
Solihull MBC	Housing Revenue Account	Community Services	Strategic Environment Contract	E29300	15/04/2011	9364893	67.99	Enterprise Managed Services	206418
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Strategic Environment Contract	E29300	15/04/2011	9364893	67.99	Enterprise Managed Services	206418
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Strategic Environment Contract	E29300	15/04/2011	9364893	67.99	Enterprise Managed Services	206418
Solihull MBC	Highways & Transport Services	Prince's Way Car Pk	Strategic Environment Contract	E29300	15/04/2011	9364893	20.92	Enterprise Managed Services	206418
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Strategic Environment Contract	E29300	15/04/2011	9364893	1.00	Enterprise Managed Services	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Strategic Environment Contract	E29300	15/04/2011	9364893	0.49	Enterprise Managed Services	206418
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Strategic Environment Contract	E29300	15/04/2011	9364893	0.25	Enterprise Managed Services	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	15/04/2011	9364893	0.07	Enterprise Managed Services	206418
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Strategic Environment Contract	E29300	15/04/2011	9364893	0.03	Enterprise Managed Services	206418
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Strategic Environment Contract	E29300	15/04/2011	9364893	0.03	Enterprise Managed Services	206418
Solihull MBC	Highways & Transport Services	Surface Free Car Pk	Strategic Environment Contract	E29300	15/04/2011	9364893	0.02	Enterprise Managed Services	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	15/04/2011	9364893	0.01	Enterprise Managed Services	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	15/04/2011	9364893	0.01	Enterprise Managed Services	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	27/04/2011	9610933	48194.45	Enterprise Managed Services	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	27/04/2011	9610938	28311.74	Enterprise Managed Services	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	27/04/2011	9610938	19081.00	Enterprise Managed Services	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	27/04/2011	9610938	9230.74	Enterprise Managed Services	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	27/04/2011	9610938	-28311.74	Enterprise Managed Services	206418
Solihull MBC	Central Services to the Public	Environment Agency	Parish Precepts	J10000	21/04/2011	9604758	20454.50	Environment Agency	20162
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Building Insurance	B41000	28/04/2011	9614869	2780.00	Environment Agency	20162
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	05/04/2011	8522723	11376.50	Equity Travel	115471
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	18/03/2011	PC35502	425.15	Espo	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	03/03/2011	PC53687	418.00	Espo	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	07/03/2011	PC60113	833.33	Espo	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	04/04/2011	8511879	2807.50	Espresso Education Ltd	124581
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002	13/04/2011	9347740	34581.73	Esteem Systems Ltd	120841

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	Arts Complex Hirings	Other Fees	D52000	20/04/2011	9600187	3500.00	ETM Ltd	108408
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Advertising/Publicity/Promotion	D93000	11/04/2011	9340881	454.62	Euro RSCG Riley Ltd	124888
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Advertising/Publicity/Promotion	D93000	11/04/2011	9340881	0.48	Euro RSCG Riley Ltd	124888
Solihull MBC	Central Services to the Public	HR Shared Service	Recruitment Costs	A34000	19/04/2011	9597967	757.15	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Employee Advertising	A34001	28/04/2011	9614715	1313.86	Euro RSCG Riley Ltd	124888
Solihull MBC	Central Services to the Public	Equip Maint Trading Unit	IT Equipment & Software	D32000	06/04/2011	8553739	1900.00	EV Assist Ltd	492596
Solihull MBC	Central Services to the Public	Equip Maint Trading Unit	IT Equipment & Software	D32000	06/04/2011	8553739	1900.00	EV Assist Ltd	492596
Solihull MBC	Central Services to the Public	Equip Maint Trading Unit	IT Equipment & Software	D32000	06/04/2011	8553739	1900.00	EV Assist Ltd	492596
Solihull MBC	Central Services to the Public	Equip Maint Trading Unit	IT Equipment & Software	D32000	06/04/2011	8553739	1900.00	EV Assist Ltd	492596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	21/04/2011	9601966	1990.00	Eversheds LLP	124858
Solihull MBC	Children & Education Services	Youth Offending Team	Other Fees	D52000	11/04/2011	9340876	688.30	Excel Custodial & Escorts	202978
Solihull MBC	Children & Education Services	Youth Capital Fund	Furniture & Equipment	Y13000	25/03/2011	PC58103	419.00	Express Music	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cfund ABG Forest Schools	Other Fees	D52000	12/04/2011	9347025	675.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Ment Disordered	Other Contracted Services	E29000	28/04/2011	9619715	22383.60	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/04/2011	9364801	2523.48	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/04/2011	9364801	2414.14	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/04/2011	9364801	2413.80	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/04/2011	9364801	2413.76	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/04/2011	9364801	1306.16	Family Fostercare	891598
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	05/04/2011	8517728	1500.00	Farms For City Children	5475
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	05/04/2011	8517746	2974.80	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	05/04/2011	8517746	2911.17	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	05/04/2011	8517747	3375.59	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	05/04/2011	8517747	3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	05/04/2011	8517747	-0.04	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	05/04/2011	8517766	-2831.10	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Head Teachers Conferences - Fees And Charges	Training	A32000	06/04/2011	8553730	15415.02	Fawsley Hall	234125
Solihull MBC	Children & Education Services	Head Teachers Conferences - Fees And Charges	Training	A32000	06/04/2011	8553730	490.20	Fawsley Hall	234125
Solihull MBC	Children & Education Services	Head Teachers Conferences - Fees And Charges	Training	A32000	06/04/2011	8553730	163.40	Fawsley Hall	234125
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	05/04/2011	8522726	11146.00	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	05/04/2011	8522726	1258.57	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	16/03/2011	PC00383	479.94	Findel Education	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	11/03/2011	PC07332	422.35	Findel Education	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	14/03/2011	PC82730	475.14	Findel Education	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604781	4455.57	First Choice Childcare	94295
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604782	617.40	First Choice Childcare	94295
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	15/04/2011	9364860	528.57	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	15/04/2011	9364860	396.43	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	15/04/2011	9364862	770.83	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	15/04/2011	9364862	154.17	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	15/04/2011	9364863	585.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604757	2695.98	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	01/04/2011	8453715	650.00	Fitness Fun For Coaching	253296
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	21/04/2011	9601723	-1242.00	Five Rivers Child Care Ltd	128576
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/04/2011	9601728	2484.00	Five Rivers Child Care Ltd	128576
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	21/04/2011	9601728	1366.20	Five Rivers Child Care Ltd	128576
Solihull MBC	Central Services to the Public	Digital Print	IT Equipment & Software	D32000	26/04/2011	9608028	862.00	Flame Limited	66234
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	27/04/2011	9611048	3727.90	Focus Home Options	255980
Solihull MBC	Adult Social Care	SP - People With Physical	Other Contracted Services	E29000	27/04/2011	9611049	6065.17	Focus Home Options	255980
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604715	3087.00	Footprints Nursery	5532

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	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604716	1234.80	Footprints Nursery	5532
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	14/04/2011	9360738	62500.00	Fordbridge Town Council	80533
Solihull MBC	Children & Education Services	Heart Of England	Refuse Collection	B43001	07/04/2011	8808738	421.55	Fortress Recycling	253766
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	11/04/2011	9341153	640.00	Forward Drains Ltd	5545
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	05/04/2011	8522784	4185.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	28/04/2011	9614868	3551.00	Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	28/04/2011	9614868	2613.00	Fostering Network	77622
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	05/04/2011	8517734	3554.46	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	05/04/2011	8522792	3410.93	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	05/04/2011	8522793	3410.93	Fostering Solutions	107905
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	08/04/2011	9333715	495.00	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning Contracts	B40001	08/04/2011	9336715	6731.64	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning Contracts	B40001	08/04/2011	9336715	4385.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning Contracts	B40001	08/04/2011	9336715	2307.99	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning Contracts	B40001	08/04/2011	9336715	1538.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning Contracts	B40001	08/04/2011	9336715	1538.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning Contracts	B40001	08/04/2011	9336715	1384.79	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning Contracts	B40001	08/04/2011	9336715	1038.60	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning Contracts	B40001	08/04/2011	9336715	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning Contracts	B40001	08/04/2011	9336715	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	08/04/2011	9336715	653.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning Contracts	B40001	08/04/2011	9336715	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Jubilee House	Cleaning Contracts	B40001	08/04/2011	9336715	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning Contracts	B40001	08/04/2011	9336715	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Hobs Moat Library	Cleaning Contracts	B40001	08/04/2011	9336715	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	UASC Team	Cleaning Contracts	B40001	08/04/2011	9336715	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Balsall Common Library	Cleaning Contracts	B40001	08/04/2011	9336715	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Shirley Library	Cleaning Contracts	B40001	08/04/2011	9336715	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Knowle Library	Cleaning Contracts	B40001	08/04/2011	9336715	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Dickens Heath Library	Cleaning Contracts	B40001	08/04/2011	9336715	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning Contracts	B40001	08/04/2011	9336715	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Castle Bromwich Library	Cleaning Contracts	B40001	08/04/2011	9336715	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Kingshurst Library	Cleaning Contracts	B40001	08/04/2011	9336715	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Olton Library	Cleaning Contracts	B40001	08/04/2011	9336715	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	08/04/2011	9336715	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	08/04/2011	9336715	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	08/04/2011	9336715	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Meriden Library	Cleaning Contracts	B40001	08/04/2011	9336715	153.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning Contracts	B40001	08/04/2011	9336715	134.64	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Marston Green Library	Cleaning Contracts	B40001	08/04/2011	9336715	115.40	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Hampton In Arden Library	Cleaning Contracts	B40001	08/04/2011	9336715	115.40	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning Contracts	B40001	08/04/2011	9336715	57.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Care Trust Facilities	Cleaning Contracts	B40001	12/04/2011	9345800	6808.73	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Care Trust Facilities	Cleaning Contracts	B40001	12/04/2011	9345800	6803.73	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Care Trust Facilities	Cleaning Contracts	B40001	12/04/2011	9345800	-6808.73	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	19/04/2011	9597751	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	19/04/2011	9597752	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/04/2011	9432716	507.47	Four Seasons Health Care	78137
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	08/04/2011	9319715	500.00	Frama UK Limited	76607
Solihull MBC	Children & Education Services	Head Teachers Conferences - Fees And Charges	Professional Fees	D51000	05/04/2011	8522775	1198.00	Friendly Publishing Ltd	281846
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342728	713.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342729	1253.50	Friendly Radio Cars Ltd	224082

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342730	825.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342731	2185.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342732	1242.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342733	1277.65	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342734	2661.10	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342735	2438.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342736	1414.50	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342737	1518.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342738	773.30	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342739	1840.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342740	2208.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342741	1380.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342742	1012.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342743	1887.60	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342744	1540.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342745	1320.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342746	1100.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342747	1380.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342749	800.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	11/04/2011	9342773	1200.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/04/2011	9342774	1040.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	11/04/2011	9342775	1610.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/04/2011	9342776	1095.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	11/04/2011	9342777	1584.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	11/04/2011	9342779	1575.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/04/2011	9342782	1472.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	11/04/2011	9342783	660.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	11/04/2011	9342784	660.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	11/04/2011	9342785	660.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/04/2011	9342786	982.50	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/04/2011	9342787	982.50	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	11/04/2011	9342794	594.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	11/04/2011	9342796	2530.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	13/04/2011	9351763	1150.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Adult Social Care	SP - Offenders	Other Contracted Services	E29000	27/04/2011	9613717	5167.71	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered	Other Contracted Services	E29000	28/04/2011	9619718	23556.24	Fry Housing Trust	88325
Solihull MBC	Cultural & Related Services	Events/Marketing Parks	Advertising/Publicity/Promotion	D93000	05/04/2011	8513748	3490.00	FT Print Ltd	138958
Solihull MBC	Children & Education Services	Specialist Inclusion Support	Materials	D11000	04/04/2011	8512450	680.00	FT Solutions	268153
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	21/04/2011	9601947	1712.00	FT Solutions	268153
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	08/04/2011	9110715	537.15	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	13/04/2011	9353783	758.33	Furdex Discount Furniture	109970
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	27/04/2011	9610802	775.00	Furdex Discount Furniture	109970
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/04/2011	9347755	1980.44	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/04/2011	9347757	1542.71	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/04/2011	9347757	1285.59	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/04/2011	9347757	-1542.71	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	Dcatch	Other Contracted Services	E29000	04/04/2011	8512162	7720.00	Gas Street Works Ltd	269899
Solihull MBC	Central Services to the Public	I & A Management	Other Contracted Services	E29000	14/04/2011	9358790	2053.14	Gemini Consultants Ltd	99504
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	08/04/2011	9302715	3514.40	GI Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	08/04/2011	9303715	1039.82	GI Solutions	642598
Solihull MBC	Cultural & Related Services	Tudor Grange Park Layout	Contractors	Y21000	26/04/2011	9608057	450.00	Girlings	93700
Solihull MBC	Highways & Transport Services	Horticultural Maintenance	Maintenance Of Grounds	B30000	18/04/2011	9511716	61425.97	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	18/04/2011	9511716	29950.14	Glendale Countryside	24505

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	Community Services	Maintenance Of Grounds	B30000	18/04/2011	9511716	10902.70	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	18/04/2011	9511716	6115.82	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Scheme Dev - Walking	Contractors	Y21000	18/04/2011	9511716	250.18	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Allotments	Maintenance Of Grounds	B30000	18/04/2011	9511716	174.89	Glendale Countryside	24505
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Fees & Charges	I20000	06/04/2011	8750715	-1439.86	GMB	5655
Solihull MBC	Central Services to the Public	Corporate Governance	IT Equipment & Software	D32000	04/04/2011	8511985	1000.00	Grace Governance Solutions Ltd	107134
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	IT Equipment & Software	D32000	04/04/2011	8511985	1000.00	Grace Governance Solutions Ltd	107134
Solihull MBC	Central Services to the Public	Corporate Governance	IT Equipment & Software	D32000	13/04/2011	9347852	2650.00	Grace Governance Solutions Ltd	107134
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	12/04/2011	9346748	800.00	Granada Learning Ltd	41808
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604780	2274.09	Green Meadows Pre School	88606
Solihull MBC	Children & Education Services	Greswold J&I	General Creditors	S00000	01/04/2011	8506715	1024.04	Greswold J & I School	5691
Solihull MBC	Children & Education Services	Greswold J&I	General Creditors	S00000	08/04/2011	9317715	1103.52	Greswold J & I School	5691
Solihull MBC	Central Services to the Public	Internal Audit	Professional Fees	D51000	04/04/2011	8512361	4200.00	Haines Watts	126550
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	14/04/2011	9360727	12150.00	Hampton In Arden Parish	5749
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604742	3951.36	Hampton Nursery	11105
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604743	617.40	Hampton Nursery	11105
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	12/04/2011	9346893	8575.00	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	12/04/2011	9346896	8825.00	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	12/04/2011	9346898	5787.55	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	12/04/2011	9346899	768.00	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	12/04/2011	9346900	2293.30	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	12/04/2011	9346901	7252.75	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	12/04/2011	9346902	10584.20	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	12/04/2011	9346903	766.50	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	12/04/2011	9346904	1545.00	Hanrahan & Son Ltd	267470
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	19/04/2011	9597770	835.70	Hays Accountancy Personnel	5787
Solihull MBC	Adult Social Care	OP - Residential Home	Agency Staff	A35000	26/04/2011	9608066	834.12	Hays Accountancy Personnel	5787
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	05/04/2011	8522983	895.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	05/04/2011	8522988	895.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	06/04/2011	8739716	660.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	07/04/2011	8885715	716.00	Hays Education Personnel	5790
Solihull MBC	Highways & Transport Services	Bridge Assessments	Contractors	Y21000	05/04/2011	8522824	18392.00	Haystoun Construction Ltd	5793
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	06/04/2011	8542772	750.00	Heads Teachers And Industry	224792
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	06/04/2011	8542776	750.00	Heads Teachers And Industry	224792
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	06/04/2011	8738715	4665.20	Health Advocacy Partnership Ltd	215039
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	06/04/2011	8739715	2592.50	Health Advocacy Partnership Ltd	215039
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/04/2011	9438715	625.89	Heart Of England Care	34413
Solihull MBC	Children & Education Services	Heart Of England	General Creditors	S00000	05/04/2011	8517818	971.50	Heart Of England School Fund	36582
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/04/2011	9600188	500.00	Heartbreak Productions	71266
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/04/2011	9600190	500.00	Heartbreak Productions	71266
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/04/2011	9549715	1900.00	Heritage & Sons	20875
Solihull MBC	Cultural & Related Services	Parks Other	Materials	D11000	19/04/2011	9550715	1956.36	Heritage & Sons	20875
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	13/04/2011	9347858	-750.00	Hillcrest Care Ltd T/A Hillcrest	5851
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604821	2778.30	Hillfield Grange Day Nursery	226785
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604822	1852.20	Hillfield Grange Day Nursery	226785
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	06/04/2011	8542782	4395.60	Hilton Birmingham Metropole	122372
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	06/04/2011	8542782	439.56	Hilton Birmingham Metropole	122372
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Transport-Contract Hire	C30000	04/04/2011	8512011	488.83	Hitachi Capital Vehicle Solutions	286214
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	04/04/2011	8512027	590.21	Hitachi Capital Vehicle Solutions	286214
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	14/03/2011	PC61509	945.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	31/03/2011	PC63597	996.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	01/04/2011	8461715	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	01/04/2011	8475715	3300.00	HMCTS	701596

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	Legal And General	Professional Fees	D51000	04/04/2011	8511934	1900.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	13/04/2011	9353790	1420.00	HMCTS	701596
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	26/04/2011	9607877	6600.00	HMCTS	701596
Solihull MBC	Children & Education Services	Legal And General	Professional Fees	D51000	26/04/2011	9607883	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Coppice Juniors Catering	Furniture & Equipment	Y13000	05/04/2011	8522755	720.00	Hobart UK	208878
Solihull MBC	Children & Education Services	Greswold Catering	Furniture & Equipment	Y13000	05/04/2011	8522755	720.00	Hobart UK	208878
Solihull MBC	Children & Education Services	Monkspath J&I Catering	Furniture & Equipment	Y13000	05/04/2011	8522755	720.00	Hobart UK	208878
Solihull MBC	Children & Education Services	Coppice Juniors Catering	Furniture & Equipment	Y13000	05/04/2011	8522757	720.00	Hobart UK	208878
Solihull MBC	Children & Education Services	Greswold Catering	Furniture & Equipment	Y13000	05/04/2011	8522757	720.00	Hobart UK	208878
Solihull MBC	Children & Education Services	Monkspath J&I Catering	Furniture & Equipment	Y13000	05/04/2011	8522757	720.00	Hobart UK	208878
Solihull MBC	Children & Education Services	Monkspath J&I Catering	Furniture & Equipment	Y13000	14/04/2011	9358810	720.00	Hobart UK	208878
Solihull MBC	Children & Education Services	Coppice Juniors Catering	Furniture & Equipment	Y13000	14/04/2011	9358810	720.00	Hobart UK	208878
Solihull MBC	Children & Education Services	Greswold Catering	Furniture & Equipment	Y13000	14/04/2011	9358810	720.00	Hobart UK	208878
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	14/04/2011	9360728	24485.00	Hockley Heath Parish Council	5869
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604764	874.65	Hockley Heath Under Fives	48751
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	07/04/2011	8808724	3450.00	Hollywood Travel Ltc	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	07/04/2011	8808726	2300.00	Hollywood Travel Ltc	5876
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604763	2160.90	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Specialist Inclusion Support	Furniture & Equipment	D10000	05/04/2011	8522799	2384.35	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	05/04/2011	8538715	471.84	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Light Hall	IT Equipment & Software	D32000	26/04/2011	9605803	2725.00	Horizon IT Systems Ltd	212058
Solihull MBC	Adult Social Care	SP - Old People Support	Other Contracted Services	E29000	27/04/2011	9611046	657.75	Housing 21	26142
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Training	A32000	07/04/2011	9018715	750.00	HTI Leadership Centre Ltd	5905
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Training	A32000	07/04/2011	9024716	750.00	HTI Leadership Centre Ltd	5905
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	12/04/2011	9345719	1980.00	Hunters Hill Technology College	174119
Solihull MBC	Children & Education Services	Children In Care Team	Clients Expenses	D62000	28/04/2011	9618878	528.00	Hurley Nursery School	213354
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Grant & Subscription (SCITT)	D92000	05/04/2011	8522832	3750.00	Iam Consulting Services	16886
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/04/2011	8514863	525.25	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/04/2011	8514865	4286.03	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/04/2011	8514866	431.23	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Keepers Lodge	Repair & Maintn Of Buildings	B31000	05/04/2011	8514868	708.37	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Keepers Lodge	Internal Building Maintenance	H20908	05/04/2011	8514868	70.84	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/04/2011	8514868	-70.84	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/04/2011	8514871	756.45	Ian Williams Ltd	5931
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	05/04/2011	8514874	958.46	Ian Williams Ltd	5931
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	05/04/2011	8514874	95.85	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/04/2011	8514874	-95.85	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	05/04/2011	8514919	2302.08	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	05/04/2011	8514920	1113.46	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	05/04/2011	8514921	1429.37	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/04/2011	8514922	8907.28	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/04/2011	8514923	542.54	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/04/2011	8514924	-542.54	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/04/2011	8514925	592.54	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/04/2011	8514927	555.43	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/04/2011	8514928	-555.43	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/04/2011	8514929	560.43	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/04/2011	8514930	3730.29	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/04/2011	8514931	3501.54	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/04/2011	8514932	773.84	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/04/2011	8514933	31116.26	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	06/04/2011	8542799	1255.38	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	06/04/2011	8542800	1602.46	Ian Williams Ltd	5931

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	06/04/2011	8542802	2091.97	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	06/04/2011	8542803	1838.53	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	06/04/2011	8542804	1397.62	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	06/04/2011	8542805	2440.46	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	06/04/2011	8542806	4356.92	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	06/04/2011	8542807	1691.82	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	06/04/2011	8542809	2264.11	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	06/04/2011	8542810	2399.03	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	06/04/2011	8542812	738.25	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	06/04/2011	8542887	969.10	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	06/04/2011	8542888	1774.55	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	06/04/2011	8542890	-1795.24	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	06/04/2011	8542891	1795.24	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/04/2011	9071718	-744.14	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/04/2011	9071719	7865.02	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/04/2011	9340724	434.39	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/04/2011	9340725	-434.39	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/04/2011	9340727	1640.96	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/04/2011	9340728	2262.66	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/04/2011	9340837	4058.98	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/04/2011	9340840	1435.98	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/04/2011	9356716	9819.18	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	GIS/Ordinance Survey	IT Equipment & Software	D32000	05/04/2011	8517743	14439.76	Idox Group	91538
Solihull MBC	Children & Education Services	Primary Schools Summary	Clothing & Uniforms	D91000	11/04/2011	9341332	5149.57	Image@Work Ltd	283802
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	27/04/2011	9611037	7519.50	Individual Care Services	5953
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning / Janitrl Materials	B40002	08/04/2011	9123715	1110.72	Initial Washroom Solutions	132527
Solihull MBC	Cultural & Related Services	Central Library	Books	D11410	17/03/2011	PC40514	584.00	Inquit	Purchase Card Supplier
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	11/04/2011	9340839	636.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	06/04/2011	8544719	1257.09	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	06/04/2011	8544719	155.55	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	06/04/2011	8544719	-0.01	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	15/04/2011	9365009	885.73	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	15/04/2011	9365009	91.85	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	15/04/2011	9365009	-0.01	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	27/04/2011	9610804	1085.72	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	27/04/2011	9610804	514.28	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	27/04/2011	9610804	140.74	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	27/04/2011	9610804	66.66	Inspiring Care Ltd	284241
Solihull MBC	Central Services to the Public	Learning & Development	Training	A32000	05/04/2011	8522874	650.00	Institute Of Leadership &	13346
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/04/2011	8514934	1351.49	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Hardware	Y13001	12/04/2011	9345803	7460.00	Intec Microsystems Ltd	181378
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Hardware	Y13001	14/04/2011	9358795	1698.96	Intec Microsystems Ltd	181378
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	14/04/2011	9360724	500.00	Intec Microsystems Ltd	181378
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/04/2011	9360725	11165.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	12/04/2011	9346772	1993.33	Integra Buildings Ltd	279834
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	28/04/2011	9618881	480.75	Intelligent Data Systems (UK)	419597
Solihull MBC	Children & Education Services	Adoption Team	Grant & Subscription (SCITT)	D92000	06/04/2011	8546722	2223.30	Intercountry Adoption Agency	270020
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	08/04/2011	9163715	6973.00	IQ Playgrounds Ltd	848596
Solihull MBC	Central Services to the Public	Contact Service Support	Grant & Subscription (SCITT)	D92000	28/04/2011	9614900	995.00	IRRV	50253
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	08/04/2011	9330715	470.00	ITNMark Education	189338
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/04/2011	8809882	516.45	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/04/2011	8809884	433.41	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/04/2011	8809886	448.99	IWS	117423

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- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	14/04/2011	9355715	849.15	IWS	117423
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	20/04/2011	9600286	647.42	J Bishop And Company	210159
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	20/04/2011	9600287	1640.27	J Bishop And Company	210159
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	05/04/2011	8522826	486.00	J.Toms Ltd	11394
Solihull MBC	Cultural & Related Services	Tudor Grange Park Layout	Contractors	Y21000	26/04/2011	9608046	17000.00	Jack Moody Ltd	6074
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	11/04/2011	9341016	2096.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	11/04/2011	9341016	948.27	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	11/04/2011	9341016	-948.27	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	11/04/2011	9341016	-2096.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	11/04/2011	9340844	4681.52	Jade Security Services Ltd	173278
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	21/04/2011	9601949	2000.00	Jamie Wilson Productions Ltd	223051
Solihull MBC	Children & Education Services	WM Early Support RTC	Professional Fees	D51000	04/04/2011	8512182	1200.00	Janet Baylis Associates	262278
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	05/04/2011	8517740	2606.64	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	05/04/2011	8517740	2606.63	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29000	21/04/2011	9601727	3272.71	Jay Fostering Ltd	102062
Solihull MBC	Adult Social Care	SP - Old People Support	Other Contracted Services	E29000	27/04/2011	9611055	1236.80	Jephson Housing Association	64791
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	01/04/2011	8510715	555.00	John Gallagher Sport Coaching	155240
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	01/04/2011	8510715	555.00	John Gallagher Sport Coaching	155240
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	01/04/2011	8510715	-555.00	John Gallagher Sport Coaching	155240
Solihull MBC	Children & Education Services	Making Good Progress	Grant & Subscription (SCITT)	D92000	07/04/2011	8974723	1124.16	John Henry Newman Catholic	349632
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	08/04/2011	9080715	950.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	08/04/2011	9311715	595.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604756	4362.96	Jolly Tots Playgroup	16110
Solihull MBC	Central Services to the Public	Car Loans Raised	Other Long Term Assets	Q42000	20/04/2011	9599743	4975.00	JPH Autos	933598
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/04/2011	9341353	698.09	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	11/04/2011	9341354	457.85	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	06/04/2011	8693715	792.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	06/04/2011	8695715	666.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	06/04/2011	8697716	792.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Day To Day	B31001	12/04/2011	9346979	550.00	K R Cowling	6187
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000	20/04/2011	9600239	1875.00	Key Systems Ltd	166238
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	27/04/2011	9611059	4054.50	Keyring	78955
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	04/04/2011	8512171	1550.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	05/04/2011	8522829	1726.01	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	05/04/2011	8522829	-0.01	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	05/04/2011	8522830	1044.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	14/04/2011	9363715	540.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	11/04/2011	9341056	8091.73	KGB Cleaning & Support	239119
Solihull MBC	Children & Education Services	Dcatch	Grant & Subscription (SCITT)	D92000	08/04/2011	9197715	6872.35	Kids	92755
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	04/04/2011	8512014	916.53	Kidstaff	6231
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	06/04/2011	8618719	460.75	Kidstaff	6231
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	13/04/2011	9347736	810.69	Kidstaff	6231
Solihull MBC	Children & Education Services	Lanchester PRU	Other Contracted Services	E29000	05/04/2011	8522786	1740.00	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	Lanchester PRU	Other Contracted Services	E29000	05/04/2011	8522803	1525.00	Kingsbury Training Centre Ltd	12474
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/04/2011	9433715	889.04	Kingsclear House Ltd	253750
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604795	5680.08	Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604776	1265.67	Kingshurst Evangelical Church	70439
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	14/04/2011	9360729	18500.00	Kingshurst Parish Council	6253
Solihull MBC	Children & Education Services	Hatchford Community Primary	Visits & Pupil Activities	D52002	26/04/2011	9607891	1920.00	Kingswood Educational Activity	83082
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604717	2383.85	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604718	3087.00	Kingswood School	6264
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	20/04/2011	9600280	491.90	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	06/04/2011	8688715	1213.00	KRCS Computer Store	633597

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	Theatre Bar	Catering Provisions	D20000	05/04/2011	8522781	577.50	L R Coffee Ltd	192318
Solihull MBC	Children & Education Services	All Schools	Business Rates	B20000	11/04/2011	9341239	10377.50	Lambert Smith Hampton	6319
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	14/04/2011	9358802	1022.48	Land Rover Contract Hire	251360
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	20/04/2011	9599966	1022.48	Land Rover Contract Hire	251360
Solihull MBC	Children & Education Services	Langley Secondary	General Creditors	S00000	05/04/2011	8516716	7993.75	Langley School Fund	130774
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	06/04/2011	8564715	835.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	06/04/2011	8598716	4425.00	Launch Systems Ltd	80048
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	08/04/2011	9173715	485.00	Lavendon Access Services	412615
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	18/04/2011	9397715	417.90	Lavendon Access Services	412615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604719	5124.42	Lawnswood Nursery (Shirley)	6342
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	21/04/2011	9604720	27000.00	Lawnswood Nursery (Shirley)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604788	6523.86	Lawnswood Nursery	110845
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604789	2623.95	Lawnswood Nursery	110845
Solihull MBC	Central Services to the Public	Emergency Planning	Other Premise Costs	B43000	12/04/2011	9346920	1590.12	Legion Group PLC	246811
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	19/04/2011	9597900	9242.88	Legion Group PLC	246811
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	12/04/2011	9343789	2111.00	Lexia UK	73215
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	12/04/2011	9343789	1000.00	Lexia UK	73215
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	12/04/2011	9343789	529.60	Lexia UK	73215
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	12/04/2011	9343789	500.00	Lexia UK	73215
Solihull MBC	Children & Education Services	Central Area - Youth	Stationery	D41000	04/04/2011	8512375	1185.00	Life Choice Baby Hire Company	689801
Solihull MBC	Children & Education Services	Central Area - Youth	Stationery	D41000	04/04/2011	8512375	15.00	Life Choice Baby Hire Company	689801
Solihull MBC	Children & Education Services	Central Area - Youth	Stationery	D41000	04/04/2011	8512375	2.00	Life Choice Baby Hire Company	689801
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604721	8067.36	Lighthall Under 5's	6389
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/04/2011	9607925	1200.00	Link Engineering & Maintenance	87743
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	27/04/2011	9612715	1852.20	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	27/04/2011	9612716	5803.56	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604810	2716.56	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604827	1800.75	Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604828	617.40	Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	27/04/2011	9612718	2829.75	Little U Playgroup	172298
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	12/04/2011	9347010	2769.32	Livingwell Care Ltd	166712
Solihull MBC	Central Services to the Public	Land Charges	Training	A32000	04/04/2011	8512017	1806.74	LICI Ltd	132000
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342762	1520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342763	1520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342764	475.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342765	1000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342766	960.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342926	1656.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342927	1632.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342928	1320.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342929	480.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342930	3456.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342934	1272.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342935	1200.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342938	1200.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342939	1248.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342940	1248.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342941	1344.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342942	1248.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342943	1680.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342944	1200.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342945	720.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342946	720.00	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	Transport-Contract Hire	C30000	11/04/2011	9342947	2448.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342948	3220.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342950	1794.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342953	1840.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342955	2070.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342961	2024.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342965	2024.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342968	1848.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342972	3048.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342976	2040.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342978	2064.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342980	2232.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342982	528.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342983	1680.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342985	2208.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342986	1632.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342987	3450.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342988	1800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342989	2400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342990	1870.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342991	1166.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342992	3192.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342993	1920.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342995	2592.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342996	3360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342997	3168.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342998	1920.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	11/04/2011	9342999	2254.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9343000	1824.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	11/04/2011	9343001	1920.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	11/04/2011	9343002	800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	11/04/2011	9343003	800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9343004	1058.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9343006	560.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	13/04/2011	9351745	736.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	13/04/2011	9351746	2530.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	13/04/2011	9351748	700.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	13/04/2011	9351749	612.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	13/04/2011	9351750	780.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	13/04/2011	9351752	1680.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	13/04/2011	9351753	420.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	13/04/2011	9351759	1050.00	Local Radio Cars	6421
Solihull MBC	Central Services to the Public	Learning & Development	Training	A32000	06/04/2011	8804716	3510.00	LSN Connection Oxford	276879
Solihull MBC	Central Services to the Public	CMT Secretariat	Professional Fees	D51000	15/04/2011	9364732	495.00	LT Consulting Ltd	256498
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342767	1598.50	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342769	1302.00	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342770	2310.00	Lyndon Logistics	6448
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	13/04/2011	9351790	630.00	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604750	7655.76	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604751	1173.06	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/04/2011	9341070	465.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/04/2011	9341070	86.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/04/2011	9341072	438.00	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	Children & Education Services	St Peter's	Stationery	D41000	11/04/2011	9341080	438.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/04/2011	9341080	438.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/04/2011	9341080	-438.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Alderbrook	Printing	D40000	02/03/2011	PC06852	695.40	Lyreco UK Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Alderbrook	Printing	D40000	11/03/2011	PC08909	438.00	Lyreco UK Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Alderbrook	Printing	D40000	30/03/2011	PC99923	438.00	Lyreco UK Ltd	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	28/04/2011	9614866	900.00	M G Sidwell	207666
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	07/04/2011	8808719	2875.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/04/2011	8808720	913.26	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/04/2011	8808721	11270.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/04/2011	8808727	-1527.27	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342758	1870.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342759	2068.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342760	1320.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342761	2068.00	M J Grosvenor (Motors)	6472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Materials	D11000	29/03/2011	PC34624	964.79	Machine Mart Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Youth Replace Mini Buses	Furniture & Equipment	Y13000	17/03/2011	PC47634	1109.93	Machine Mart Web	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	14/04/2011	9358800	6998.78	Magdalene Ltd	248622
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	07/04/2011	9044715	5236.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	07/04/2011	9045715	881.25	Manor Adventure	18756
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	07/04/2011	9045715	750.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	07/04/2011	9045715	-750.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	07/04/2011	9045715	-750.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	07/04/2011	9045715	-881.25	Manor Adventure	18756
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	08/04/2011	9257715	1550.01	Marlowe Child & Family Services	182902
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	08/04/2011	9257715	-0.01	Marlowe Child & Family Services	182902
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342869	1782.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342870	1661.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342871	2277.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342872	1518.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342873	1280.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342874	2990.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342875	1978.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342876	2025.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342877	603.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	13/04/2011	9351723	776.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	13/04/2011	9351738	1361.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	13/04/2011	9351739	1361.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	13/04/2011	9351740	1361.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/04/2011	9347023	8517.00	Mary Hare Grammar School	6566
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	05/04/2011	8541715	1070.00	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	05/04/2011	8541715	125.00	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Professional Fees	D51000	08/04/2011	9270715	688.75	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	11/04/2011	9341339	711.00	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Short Breaks Capital	Contractors	Y21000	04/04/2011	8512499	2940.00	Mayfield Asset & Property	196882
Solihull MBC	Children & Education Services	Short Breaks Capital	Contractors	Y21000	08/04/2011	9157715	12201.60	Mayfield Asset & Property	196882
Solihull MBC	Children & Education Services	Short Breaks Capital	Contractors	Y21000	27/04/2011	9610715	12842.29	Mayfield Asset & Property	196882
Solihull MBC	Children & Education Services	Parent P/Ship Mediation	Other Contracted Services	E29000	20/04/2011	9600127	6618.57	Mediation Works	271254
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	14/04/2011	9360730	20000.00	Meriden Parish Council	6616
Solihull MBC	Children & Education Services	Lanchester PRU	Other Contracted Services	E29000	04/04/2011	8511995	525.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester PRU	Other Contracted Services	E29000	26/04/2011	9607893	500.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester PRU	Other Contracted Services	E29000	26/04/2011	9607895	787.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester PRU	Other Contracted Services	E29000	26/04/2011	9607898	682.50	Merlin Venture Limited	255576

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Other Special Education	Other Contracted Services	E29000	26/04/2011	9607899	682.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	05/04/2011	8522857	910.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	08/04/2011	9164716	519.78	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	11/04/2011	9341059	993.81	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	11/04/2011	9341059	202.82	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	11/04/2011	9341059	201.34	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	28/04/2011	9614810	1191.00	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	28/04/2011	9618840	1327.91	Midshire Business Systems Ltd	6693
Solihull MBC	Cultural & Related Services	Tudor Grange Park Layout	Contractors	Y21000	26/04/2011	9608062	2906.29	Midwest Landscaping Ltd	282677
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	19/04/2011	9597870	1000.00	Miss Elizabeth Mcgrath	17150
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	19/04/2011	9597885	720.00	Miss Helen Arthur	143625
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	11/04/2011	9341308	600.00	Miss Michelle Caney	142423
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	19/04/2011	9597880	1080.00	Miss Vanessa Meachin	52997
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Other Transport Costs	C42000	11/04/2011	9341187	776.25	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Other Transport Costs	C42000	11/04/2011	9341187	717.50	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Other Transport Costs	C42000	11/04/2011	9341187	58.75	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Other Transport Costs	C42000	11/04/2011	9341187	-776.25	Mitchell Commercials Ltd	225801
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	11/04/2011	9341246	28293.75	Mitel Networks Ltd	68266
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	11/04/2011	9341247	3096.66	Mitel Networks Ltd	68266
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/04/2011	9340917	553.87	MKG Foods	131290
Solihull MBC	Children & Education Services	Light Hall	Telephones	D30000	27/04/2011	9610751	570.00	Modern Telecom	81677
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	08/04/2011	9103715	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Alderbrook	Agency Staff: Teachers	A35001	08/04/2011	9238715	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	27/04/2011	9610747	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Balsall Common J&I	Pay: Teachers Planned Supply	A11905	28/04/2011	9614865	600.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Alderbrook	Agency Staff: Teachers	A35001	28/04/2011	9614932	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Balsall Common J&I	Pay: Teachers Planned Supply	A11905	08/04/2011	9122715	592.50	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	05/04/2011	8522867	461.58	Moor Hall Hotel	42971
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	05/04/2011	8522867	252.08	Moor Hall Hotel	42971
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	05/04/2011	8522867	209.50	Moor Hall Hotel	42971
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	05/04/2011	8522867	-461.58	Moor Hall Hotel	42971
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Furniture & Equipment	D10000	10/03/2011	PC23558	496.50	Morleys Of Biceste	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	TH&E Service Development	Professional Fees	D51000	08/04/2011	9282715	9950.00	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	18/04/2011	9525715	46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	18/04/2011	9526715	17190.00	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	28/04/2011	9614852	16000.00	Mott Macdonald Ltd	6769
Solihull MBC	Children & Education Services	Legal And General	Other Fees	D52000	19/04/2011	9597872	2580.00	Mr Andrew Neaves	60325
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	12/04/2011	9346924	600.00	Mr Anthony Crean	164641
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/04/2011	8512471	528.75	Mr Nicholas Cole	198358
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604773	4630.50	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604774	617.40	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	08/04/2011	9092715	738.89	Muddy Faces	212322
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	08/04/2011	9092715	683.91	Muddy Faces	212322
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	08/04/2011	9092715	54.98	Muddy Faces	212322
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	08/04/2011	9092715	-738.89	Muddy Faces	212322
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604744	5196.45	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604745	2160.90	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	28/04/2011	9614924	832.00	Music Village	6904
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	11/04/2011	9340842	600.00	N Pickford Installations	164938
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	05/04/2011	8517758	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	05/04/2011	8517761	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ext. Fostering Smiths Wood	Foster Parents	D50000	05/04/2011	8517762	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	06/04/2011	8543056	5881.00	National Institute Of Conductive	74970

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 Fund ABG	Other Contracted Services	E29000	20/04/2011	9600340	-10234.17	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	06/04/2011	8807722	420.00	Nationwide Hire Ltd	253236
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	11/04/2011	9340872	600.00	NCC Services Ltd	6957
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Furniture & Equipment	D10000	21/04/2011	9601964	2151.30	Neopost Finance Ltd	115406
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	11/04/2011	9341268	15000.00	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	04/04/2011	8511895	1543.58	Network Cleaning Consultants	68264
Solihull MBC	Highways & Transport Services	Bridge Assessments	Contractors	Y21000	08/04/2011	9233715	1229.38	Network Rail	96510
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	08/04/2011	9088715	1400.00	Network Ventures Ltd	195778
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/04/2011	9346987	12979.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/04/2011	9346989	15162.00	New College Worcester	183538
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/04/2011	9601733	792.78	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/04/2011	9601733	292.38	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/04/2011	9601733	72.50	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/04/2011	9601734	752.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/04/2011	9601734	549.44	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/04/2011	9601734	202.64	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/04/2011	9601735	697.02	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/04/2011	9601735	257.06	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/04/2011	9601735	58.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	27/04/2011	9612721	6174.00	Nightowlers	216257
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604794	2058.00	Noah's Ark Playgroup	122928
Solihull MBC	Children & Education Services	Arden	Materials	D11000	06/04/2011	8807172	472.10	Nobisco	227281
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	04/04/2011	8512383	63549.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	04/04/2011	8512400	40386.12	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	14/04/2011	9358799	24388.13	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	20/04/2011	9599745	68081.25	North Solihull Partnership	149149
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	19/04/2011	9597816	1111.00	North Warwickshire Borough	131422
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Business Rates	B20000	27/04/2011	9610930	15696.25	North Warwickshire Borough	131422
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	15/04/2011	9364738	16570.00	Northgate Information Solutions	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	18/04/2011	9515715	1650.00	Northgate Information Solutions	167198
Solihull MBC	Central Services to the Public	Equip Maint Trading Unit	IT Equipment & Software	D32000	20/04/2011	9600241	52000.00	Northgate Information Solutions	167198
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	07/04/2011	8810715	2695.59	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning Contracts	B40001	08/04/2011	9099715	1119.96	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	07/04/2011	8827715	2314.60	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/04/2011	9341220	5871.40	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	891.00	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	891.00	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	891.00	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	576.20	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	576.20	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	549.00	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	549.00	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	328.30	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	254.60	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	243.00	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	225.00	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	225.00	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	220.80	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	220.80	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	162.00	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	162.00	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	162.00	OCR	7067

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	Examination Fees	D52001	27/04/2011	9610915	151.80	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	147.40	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	147.40	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	147.40	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	138.00	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	127.30	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	127.30	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	127.30	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	6.70	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	6.70	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	6.70	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2011	9610915	6.70	OCR	7067
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	13/04/2011	9347883	566.00	Office Of The Public Guardian	208718
Solihull MBC	Children & Education Services	Adoption Team	Other Fees	D52000	07/04/2011	8811716	1111.00	OFSTED	18954
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	05/04/2011	8522859	32194.28	OLM Systems Ltd	7082
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	14/04/2011	9360716	8925.00	OLM Systems Ltd	7082
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	14/04/2011	9360719	41804.98	OLM Systems Ltd	7082
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	14/04/2011	9360719	2500.00	OLM Systems Ltd	7082
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	14/04/2011	9360719	2500.00	OLM Systems Ltd	7082
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	14/04/2011	9360719	1225.00	OLM Systems Ltd	7082
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604771	4239.48	Olton Friary Pre School	61912
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Alarms	B43002	11/04/2011	9341167	780.00	Olton Technical Services Limited	132465
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	11/04/2011	9341171	1230.00	Olton Technical Services Limited	132465
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	25/03/2011	PC25431	500.00	Omlet Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	11/04/2011	9341340	1851.12	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	12/04/2011	9343788	3401.51	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	12/04/2011	9343792	3860.14	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	12/04/2011	9343796	13625.12	Onepost	785596
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	13/04/2011	9353820	581.00	Open Reality Ltd	119546
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	13/04/2011	9353820	399.50	Open Reality Ltd	119546
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	13/04/2011	9353820	399.50	Open Reality Ltd	119546
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	13/04/2011	9353820	199.50	Open Reality Ltd	119546
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	13/04/2011	9353820	199.50	Open Reality Ltd	119546
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	13/04/2011	9353820	99.00	Open Reality Ltd	119546
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	13/04/2011	9353820	99.00	Open Reality Ltd	119546
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Professional Fees	D51000	06/04/2011	8737722	1059.23	Open Stage Productions	234850
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	07/04/2011	9061715	1350.00	Open Stage Productions	234850
Solihull MBC	Highways & Transport Services	Rechargeable R.T.A's	Other Fees	D52000	21/04/2011	9602041	408.79	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Horticultural Maintenance	Other Fees	D52000	21/04/2011	9602041	42.00	Opus Claim Solutions	262423
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	28/03/2011	PC52990	1201.39	Oracle UK Corporation	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	20/04/2011	9600162	630.00	Orange Pcs Ltd	7101
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604815	1790.46	Orchids Child Care Ltd	194719
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/04/2011	9364958	584.31	Orton Manor Nursing Home	109712
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604738	4424.70	Our Lady Of The Wayside Pre	11103
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	04/04/2011	8512497	1620.44	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	04/04/2011	8512497	207.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	04/04/2011	8512497	187.20	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	05/04/2011	8513717	1920.01	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	05/04/2011	8513717	207.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	05/04/2011	8513717	-0.01	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	05/04/2011	8517801	2468.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	05/04/2011	8517801	207.40	Out-Reach Plus Support	202800

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	05/04/2011	8522979	1620.44	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	05/04/2011	8522979	374.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	05/04/2011	8522979	207.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	05/04/2011	8522979	58.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	07/04/2011	8816715	405.11	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	07/04/2011	8816715	93.60	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	07/04/2011	8816715	51.85	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	07/04/2011	8816715	14.50	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	08/04/2011	9091715	2181.37	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Clients Expenses	D62000	08/04/2011	9091715	207.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	08/04/2011	9091715	0.67	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	27/04/2011	9610760	1674.66	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	27/04/2011	9610760	155.55	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	28/04/2011	9614716	1285.41	Oxford University Press	7129
Solihull MBC	Children & Education Services	Langley Secondary	Building Maint Day To Day	B31001	27/04/2011	9610775	480.00	P & M Associates	62834
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	07/04/2011	9015716	783.33	P W Chamberlain (Joinery)	76181
Solihull MBC	Children & Education Services	Hatchford-B Well Transitn	Repair & Maintn Of Buildings	B31000	08/04/2011	9185715	2000.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Planned	B31002	06/04/2011	8578715	10310.38	Park Lane Fencing	103223
Solihull MBC	Children & Education Services	Swimming	Leisure Contract - Monthly	E29205	19/04/2011	9597748	14963.67	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Fostering Team	Furniture & Equipment	D10000	22/03/2011	PC23191	528.00	Partridge & Print	Purchase Card Supplier
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	06/04/2011	8806716	518.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	06/04/2011	8806717	518.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden	Catering Provisions	D20000	06/04/2011	8806718	518.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Ext. Fostering South/Central	Foster Parents	D50000	05/04/2011	8517754	3498.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	15/04/2011	9364960	816.64	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/04/2011	9601725	1698.00	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/04/2011	9601725	1601.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/04/2011	9601726	1800.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/04/2011	9601726	1698.00	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604746	1111.32	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	04/04/2011	8511762	1195.98	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/04/2011	8511762	243.80	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	04/04/2011	8511762	52.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	21/04/2011	9601722	1195.98	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	21/04/2011	9601722	243.80	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	21/04/2011	9601722	52.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	21/04/2011	9601722	10.00	Pathways Support	224395
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Other Premise Costs	B43000	15/04/2011	9365030	425.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	26/04/2011	9607955	625.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Light Hall	Alarms	B43002	27/04/2011	9610735	625.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Light Hall	Alarms	B43002	27/04/2011	9610744	784.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	05/04/2011	8522718	1880.00	Pavilion Tours	113846
Solihull MBC	Central Services to the Public	ICT Linux	IT Equipment & Software	D32000	23/03/2011	PC55263	424.80	Paypal *Andersfitpc	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/03/2011	PC58456	769.92	Pc World Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	05/04/2011	8522865	2112.11	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	05/04/2011	8522865	1059.49	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	05/04/2011	8522865	950.40	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	05/04/2011	8522865	3.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	05/04/2011	8522865	0.11	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	05/04/2011	8522865	-0.11	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	07/04/2011	9040715	540.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	12/04/2011	9345794	692.10	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	12/04/2011	9345794	692.10	Pearson Education Ltd	10077

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	12/04/2011	9345794	68.40	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	12/04/2011	9345794	3.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	12/04/2011	9345794	-692.10	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	13/04/2011	9347849	602.20	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	13/04/2011	9347849	479.60	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	13/04/2011	9347849	0.40	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Other ICT	Software	Y13002	13/04/2011	9347849	-0.40	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	01/04/2011	8454715	842.80	Pearson Education Ltd	24205
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	05/04/2011	8517773	599.61	Pearson Education Ltd	24205
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	D10000	28/04/2011	9618857	1635.00	Pentagon Sport Ltd	84894
Solihull MBC	Children & Education Services	Dickens Hth Primary	Other Fees	D52000	27/04/2011	9610928	659.00	Peoplewiz Ltd	90198
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	28/04/2011	9614811	3000.00	Performing Arts	268932
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	05/04/2011	8517730	4128.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	05/04/2011	8517730	283.65	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	11/04/2011	9341022	5984.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	11/04/2011	9341022	250.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	11/04/2011	9341022	-2000.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	28/04/2011	9615421	2871.00	PGL Travel Ltd	7247
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	06/04/2011	8542791	1219.57	Phosters	235526
Solihull MBC	Central Services to the Public	21 Poplar Rd	Repair & Maintn Of Buildings	B31000	06/04/2011	8542793	497.32	Phosters	235526
Solihull MBC	Central Services to the Public	21 Poplar Rd	Internal Building Maintenance	H20908	06/04/2011	8542793	49.73	Phosters	235526
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/04/2011	8542793	-49.73	Phosters	235526
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	06/04/2011	8542795	6228.97	Phosters	235526
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	06/04/2011	8542796	9106.22	Phosters	235526
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	06/04/2011	8542798	1475.15	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/04/2011	9071715	1633.32	Phosters	235526
Solihull MBC	Children & Education Services	Smith's Wood Community	Building Maint Day To Day	B31001	14/04/2011	9356715	1079.15	Phosters	235526
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	05/04/2011	8522766	5674.11	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	05/04/2011	8522767	-6093.47	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	05/04/2011	8522769	5904.04	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000	08/04/2011	9260715	2029.66	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	142 Lode Lane	Other Premise Costs	B43000	14/04/2011	9362721	1176.80	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Other Premise Costs	B43000	18/04/2011	9386715	1173.99	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Health & Safety	B43003	20/04/2011	9600288	616.58	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	27/04/2011	9610965	553.15	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Knowle J&I	Training	A32000	12/04/2011	9346966	2060.00	Pie Corbett Consultancy Ltd	809596
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	IT Equipment & Software	D32000	19/04/2011	9597813	1708.00	Pillar Software Ltd	11913
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604722	3982.23	Playpals	7296
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604723	1234.80	Playpals	7296
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604825	926.10	Playtime Pals	237177
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342878	933.88	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342879	1518.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342880	2944.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342881	1362.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342882	1252.80	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	13/04/2011	9351717	470.90	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	13/04/2011	9351718	1235.90	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	13/04/2011	9351719	535.90	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	04/04/2011	8512031	12488.57	Positive Pathways	274679
Solihull MBC	Children & Education Services	Residential CIC	Other Contracted Services	E29000	05/04/2011	8517726	11071.43	Positive Pathways	274679
Solihull MBC	Planning & Development Services	Town Centre Management	Other Fees	D52000	04/04/2011	8512150	500.00	Powar Tents	71119
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	04/04/2011	8512034	565.90	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Visits & Pupil Activities	D52002	27/04/2011	9610741	750.00	Pregnancy & Beyond	465596

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	Corporate Governance	Training	A32000	15/04/2011	9364742	550.00	Premier Partnership	48350
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/04/2011	8514858	3169.00	Prestec UK Ltd	283594
Solihull MBC	Children & Education Services	Lode Heath	IT Equipment & Software	D32000	09/03/2011	PC98841	769.98	Professional Music	Purchase Card Supplier
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	18/03/2011	PC50627	795.60	Profile It Ltd	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Training	A32000	19/04/2011	9597961	3352.12	PSA Training & Development	236651
Solihull MBC	Children & Education Services	LINCS	Other Contracted Services	E29000	04/04/2011	8512164	1710.00	PSO Trading Ltd	232173
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	04/04/2011	8512142	1150.00	Public Concern At Work	104355
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	08/04/2011	9172715	3290.67	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	13/04/2011	9352791	3475.67	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	13/04/2011	9352792	-3475.67	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	13/04/2011	9352793	3475.67	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	13/04/2011	9352794	-3475.67	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	13/04/2011	9352795	3475.67	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	13/04/2011	9352796	-3475.67	Quadrant Security Group Ltd	136158
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	28/04/2011	9618879	900.00	R H White	976597
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604769	2222.64	Rainbow Playtime	54725
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	19/04/2011	9597745	479.40	Randstad Care	691657
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	19/04/2011	9597749	522.93	Randstad Care	691657
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	08/04/2011	9320715	589.30	Randstad Care Ltd	275362
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	26/04/2011	9605723	875.00	Randstad Education	272735
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	26/04/2011	9605725	700.00	Randstad Education	272735
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	26/04/2011	9605726	700.00	Randstad Education	272735
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	26/04/2011	9605728	700.00	Randstad Education	272735
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	05/04/2011	8522977	497.65	Randstad Employment Bureau	219089
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	08/04/2011	9337715	497.65	Randstad Employment Bureau	219089
Solihull MBC	Children & Education Services	Connexions ABG	Agency Staff	A35000	15/04/2011	9364856	443.85	Randstad Employment Bureau	219089
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/04/2011	8978715	525.00	Raw Learning	284840
Solihull MBC	Adult Social Care	SP - Old People Support	Other Contracted Services	E29000	28/04/2011	9614719	692.25	Rayner House & Yew Trees	54742
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	27/04/2011	9612722	7500.00	Recom	223373
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	18/04/2011	9496715	1883.04	Reresco Ltd	156978
Solihull MBC	Children & Education Services	Cheswick Green J&I	Professional Fees	D51000	04/04/2011	8511715	1000.00	REDACTED PERSONAL DATA	268019
Solihull MBC	Children & Education Services	Cheswick Green J&I	Professional Fees	D51000	04/04/2011	8511715	1000.00	REDACTED PERSONAL DATA	268019
Solihull MBC	Children & Education Services	Cheswick Green J&I	Professional Fees	D51000	04/04/2011	8511715	-1000.00	REDACTED PERSONAL DATA	268019
Solihull MBC	Highways & Transport Services	Street Cleansing	Professional Fees	D51000	04/04/2011	8512000	238.00	REDACTED PERSONAL DATA	270928
Solihull MBC	Highways & Transport Services	Street Cleansing	Professional Fees	D51000	04/04/2011	8512000	229.50	REDACTED PERSONAL DATA	270928
Solihull MBC	Highways & Transport Services	Street Cleansing	Professional Fees	D51000	04/04/2011	8512000	221.00	REDACTED PERSONAL DATA	270928
Solihull MBC	Highways & Transport Services	Street Cleansing	Professional Fees	D51000	04/04/2011	8512000	144.50	REDACTED PERSONAL DATA	270928
Solihull MBC	Highways & Transport Services	Street Cleansing	Professional Fees	D51000	04/04/2011	8512000	127.50	REDACTED PERSONAL DATA	270928
Solihull MBC	Cultural & Related Services	Developing The Gallery	Other Fees	D52000	04/04/2011	8512332	2500.00	REDACTED PERSONAL DATA	136493
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	04/04/2011	8512362	600.00	REDACTED PERSONAL DATA	152609
Solihull MBC	Children & Education Services	WM Early Support RTC	Professional Fees	D51000	04/04/2011	8512472	1458.09	REDACTED PERSONAL DATA	245469
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/04/2011	8512716	655.49	REDACTED PERSONAL DATA	111332
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	05/04/2011	8513726	600.00	REDACTED PERSONAL DATA	866612
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	05/04/2011	8517824	3675.00	REDACTED PERSONAL DATA	259397
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	05/04/2011	8522731	1590.09	REDACTED PERSONAL DATA	55999
Solihull MBC	Planning & Development Services	Enterprise For Success	Grant & Subscription (SCITT)	D92000	05/04/2011	8522739	3981.00	REDACTED PERSONAL DATA	285767
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	05/04/2011	8522761	800.00	REDACTED PERSONAL DATA	232563
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	06/04/2011	8669715	645.00	REDACTED PERSONAL DATA	232260
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	06/04/2011	8672715	1080.00	REDACTED PERSONAL DATA	192062
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	06/04/2011	8708715	659.59	REDACTED PERSONAL DATA	235791
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	06/04/2011	8759715	575.00	REDACTED PERSONAL DATA	239051
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/04/2011	8936715	600.00	REDACTED PERSONAL DATA	866608
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	07/04/2011	8958715	750.72	REDACTED PERSONAL DATA	225432

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	Castle Bromwich Inf	Maintenance Of Grounds	B30000	07/04/2011	9049715	4692.40	REDACTED PERSONAL DATA	620596
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	07/04/2011	9062716	3150.00	REDACTED PERSONAL DATA	232506
Solihull MBC	Children & Education Services	Cfund ABG Forest Schools	Materials	D11000	11/04/2011	9340838	1000.00	REDACTED PERSONAL DATA	842596
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/04/2011	9340847	2052.00	REDACTED PERSONAL DATA	334596
Solihull MBC	Children & Education Services	Cfund ABG Forest Schools	Professional Fees	D51000	11/04/2011	9340935	500.00	REDACTED PERSONAL DATA	872596
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Fees & Charges	I20000	11/04/2011	9340950	2100.00	REDACTED PERSONAL DATA	904596
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	12/04/2011	9343804	5126.32	REDACTED PERSONAL DATA	247906
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	12/04/2011	9343805	851.26	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	12/04/2011	9343806	737.36	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	12/04/2011	9343807	737.36	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	12/04/2011	9343808	733.57	REDACTED PERSONAL DATA	8830
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	12/04/2011	9343809	733.57	REDACTED PERSONAL DATA	104639
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	12/04/2011	9343810	733.57	REDACTED PERSONAL DATA	152168
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/04/2011	9343811	700.07	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/04/2011	9343812	700.07	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	12/04/2011	9343813	680.25	REDACTED PERSONAL DATA	196819
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	12/04/2011	9343814	635.98	REDACTED PERSONAL DATA	8786
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/04/2011	9343816	528.69	REDACTED PERSONAL DATA	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/04/2011	9343817	528.69	REDACTED PERSONAL DATA	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/04/2011	9343818	528.69	REDACTED PERSONAL DATA	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/04/2011	9343819	528.69	REDACTED PERSONAL DATA	283851
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/04/2011	9343820	528.69	REDACTED PERSONAL DATA	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/04/2011	9343821	528.69	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/04/2011	9343822	528.43	REDACTED PERSONAL DATA	232000
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	12/04/2011	9343823	506.82	REDACTED PERSONAL DATA	8825
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/04/2011	9343824	506.82	REDACTED PERSONAL DATA	8830
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	12/04/2011	9343825	506.82	REDACTED PERSONAL DATA	8843
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	12/04/2011	9343826	506.82	REDACTED PERSONAL DATA	8843
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	12/04/2011	9343827	506.82	REDACTED PERSONAL DATA	8851
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	12/04/2011	9343828	506.82	REDACTED PERSONAL DATA	8862
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	12/04/2011	9343829	506.82	REDACTED PERSONAL DATA	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	12/04/2011	9343830	506.82	REDACTED PERSONAL DATA	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	12/04/2011	9343831	506.82	REDACTED PERSONAL DATA	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	12/04/2011	9343832	506.82	REDACTED PERSONAL DATA	80805
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	12/04/2011	9343833	506.82	REDACTED PERSONAL DATA	80805
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	12/04/2011	9343834	506.82	REDACTED PERSONAL DATA	87537
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	12/04/2011	9343835	506.82	REDACTED PERSONAL DATA	94537
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	12/04/2011	9343836	506.82	REDACTED PERSONAL DATA	121181
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	12/04/2011	9343837	506.82	REDACTED PERSONAL DATA	158940
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	12/04/2011	9343838	506.82	REDACTED PERSONAL DATA	196819
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	12/04/2011	9343839	506.82	REDACTED PERSONAL DATA	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	12/04/2011	9343840	506.82	REDACTED PERSONAL DATA	196819
Solihull MBC	Children & Education Services	St Anne's J&I	Professional Fees	D51000	12/04/2011	9344133	1500.00	REDACTED PERSONAL DATA	560596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	12/04/2011	9346932	2276.56	REDACTED PERSONAL DATA	871596
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/04/2011	9346964	960.00	REDACTED PERSONAL DATA	99531
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/04/2011	9347115	251.87	REDACTED PERSONAL DATA	268499
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/04/2011	9347115	216.57	REDACTED PERSONAL DATA	268499
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/04/2011	9347115	190.16	REDACTED PERSONAL DATA	268499
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/04/2011	9347115	163.51	REDACTED PERSONAL DATA	268499
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/04/2011	9347115	35.30	REDACTED PERSONAL DATA	268499
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/04/2011	9347115	26.65	REDACTED PERSONAL DATA	268499
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/04/2011	9347115	-190.16	REDACTED PERSONAL DATA	268499
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/04/2011	9347115	-251.87	REDACTED PERSONAL DATA	268499

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	School Improvement Partnr	Professional Fees	D51000	13/04/2011	9347741	1550.00	REDACTED PERSONAL DATA	217554
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	13/04/2011	9352729	617.50	REDACTED PERSONAL DATA	271255
Solihull MBC	Central Services to the Public	Statutory Complaints	Other Fees	D52000	14/04/2011	9362718	537.10	REDACTED PERSONAL DATA	125722
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/04/2011	9368717	1986.27	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/04/2011	9368718	1633.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/04/2011	9368719	1633.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/04/2011	9368720	1483.95	REDACTED PERSONAL DATA	8786
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/04/2011	9368721	1451.31	REDACTED PERSONAL DATA	267469
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/04/2011	9368722	1409.32	REDACTED PERSONAL DATA	121181
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/04/2011	9368723	1387.53	REDACTED PERSONAL DATA	196819
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/04/2011	9368724	1233.60	REDACTED PERSONAL DATA	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/04/2011	9368725	1233.60	REDACTED PERSONAL DATA	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/04/2011	9368726	1233.60	REDACTED PERSONAL DATA	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/04/2011	9368727	1233.00	REDACTED PERSONAL DATA	232000
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/04/2011	9368728	1217.13	REDACTED PERSONAL DATA	104639
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/04/2011	9368729	1182.57	REDACTED PERSONAL DATA	8814
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	18/04/2011	9368730	1182.57	REDACTED PERSONAL DATA	8825
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/04/2011	9368731	1182.57	REDACTED PERSONAL DATA	8830
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/04/2011	9368732	1182.57	REDACTED PERSONAL DATA	8830
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/04/2011	9368733	1182.57	REDACTED PERSONAL DATA	8843
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/04/2011	9368734	1182.57	REDACTED PERSONAL DATA	8843
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/04/2011	9368735	1182.57	REDACTED PERSONAL DATA	8851
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/04/2011	9368736	1182.57	REDACTED PERSONAL DATA	8862
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/04/2011	9368737	1182.57	REDACTED PERSONAL DATA	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/04/2011	9368738	1182.57	REDACTED PERSONAL DATA	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/04/2011	9368739	1182.57	REDACTED PERSONAL DATA	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	18/04/2011	9368740	1182.57	REDACTED PERSONAL DATA	80805
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	18/04/2011	9368741	1182.57	REDACTED PERSONAL DATA	80805
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/04/2011	9368742	1182.57	REDACTED PERSONAL DATA	87537
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	18/04/2011	9368743	1182.57	REDACTED PERSONAL DATA	94537
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/04/2011	9368744	1182.57	REDACTED PERSONAL DATA	104639
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/04/2011	9368745	1182.57	REDACTED PERSONAL DATA	152168
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/04/2011	9368746	1182.57	REDACTED PERSONAL DATA	158940
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	18/04/2011	9368747	1182.57	REDACTED PERSONAL DATA	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/04/2011	9368748	1182.57	REDACTED PERSONAL DATA	196819
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	18/04/2011	9368749	1182.57	REDACTED PERSONAL DATA	196819
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/04/2011	9368751	1125.48	REDACTED PERSONAL DATA	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/04/2011	9368752	1107.45	REDACTED PERSONAL DATA	6069
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/04/2011	9368753	1107.45	REDACTED PERSONAL DATA	141143
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/04/2011	9368754	1107.45	REDACTED PERSONAL DATA	233306
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/04/2011	9368755	1082.10	REDACTED PERSONAL DATA	50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/04/2011	9368756	1082.10	REDACTED PERSONAL DATA	128805
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	18/04/2011	9368757	1082.10	REDACTED PERSONAL DATA	262919
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/04/2011	9368758	1061.61	REDACTED PERSONAL DATA	8814
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/04/2011	9368759	1061.61	REDACTED PERSONAL DATA	8825
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368760	1061.61	REDACTED PERSONAL DATA	8876
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368761	1061.61	REDACTED PERSONAL DATA	11841
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/04/2011	9368762	1061.61	REDACTED PERSONAL DATA	23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/04/2011	9368763	1061.61	REDACTED PERSONAL DATA	23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/04/2011	9368764	1061.61	REDACTED PERSONAL DATA	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/04/2011	9368765	1061.61	REDACTED PERSONAL DATA	86518
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/04/2011	9368766	1061.61	REDACTED PERSONAL DATA	87537
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/04/2011	9368767	1061.61	REDACTED PERSONAL DATA	92035

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	Int. Fostering CIC	Foster Parents	D50000	18/04/2011	9368768	1061.61	REDACTED PERSONAL DATA	103590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/04/2011	9368769	1061.61	REDACTED PERSONAL DATA	119734
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368770	1061.61	REDACTED PERSONAL DATA	142443
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368771	1061.61	REDACTED PERSONAL DATA	142443
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/04/2011	9368773	1061.61	REDACTED PERSONAL DATA	214361
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/04/2011	9368774	1061.61	REDACTED PERSONAL DATA	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368775	1061.61	REDACTED PERSONAL DATA	248802
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/04/2011	9368776	1042.14	REDACTED PERSONAL DATA	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/04/2011	9368777	1042.14	REDACTED PERSONAL DATA	119716
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368778	1028.20	REDACTED PERSONAL DATA	261278
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/04/2011	9368779	1011.06	REDACTED PERSONAL DATA	8845
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	18/04/2011	9368780	1000.00	REDACTED PERSONAL DATA	89415
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368781	965.97	REDACTED PERSONAL DATA	283838
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	18/04/2011	9368782	962.04	REDACTED PERSONAL DATA	8845
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/04/2011	9368783	961.14	REDACTED PERSONAL DATA	8821
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/04/2011	9368784	961.14	REDACTED PERSONAL DATA	8866
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/04/2011	9368785	961.14	REDACTED PERSONAL DATA	50254
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368786	961.14	REDACTED PERSONAL DATA	273156
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/04/2011	9368787	960.50	REDACTED PERSONAL DATA	8814
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	18/04/2011	9368788	953.08	REDACTED PERSONAL DATA	170493
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368789	951.60	REDACTED PERSONAL DATA	8807
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368790	951.60	REDACTED PERSONAL DATA	8807
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/04/2011	9368791	951.60	REDACTED PERSONAL DATA	8844
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/04/2011	9368792	951.60	REDACTED PERSONAL DATA	8864
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/04/2011	9368793	951.60	REDACTED PERSONAL DATA	71950
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/04/2011	9368794	951.60	REDACTED PERSONAL DATA	92035
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/04/2011	9368795	951.60	REDACTED PERSONAL DATA	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/04/2011	9368796	951.60	REDACTED PERSONAL DATA	121751
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/04/2011	9368797	951.60	REDACTED PERSONAL DATA	141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/04/2011	9368798	951.60	REDACTED PERSONAL DATA	158940
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/04/2011	9368799	951.60	REDACTED PERSONAL DATA	201420
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368800	951.60	REDACTED PERSONAL DATA	231421
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368801	951.60	REDACTED PERSONAL DATA	261278
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368802	951.60	REDACTED PERSONAL DATA	267469
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/04/2011	9368803	951.60	REDACTED PERSONAL DATA	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/04/2011	9368804	939.79	REDACTED PERSONAL DATA	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368805	896.73	REDACTED PERSONAL DATA	8807
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/04/2011	9368806	896.73	REDACTED PERSONAL DATA	8841
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/04/2011	9368807	896.73	REDACTED PERSONAL DATA	8844
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/04/2011	9368808	896.73	REDACTED PERSONAL DATA	8864
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368809	896.73	REDACTED PERSONAL DATA	11040
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368810	896.73	REDACTED PERSONAL DATA	11040
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/04/2011	9368811	896.73	REDACTED PERSONAL DATA	71950
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368812	896.73	REDACTED PERSONAL DATA	115624
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/04/2011	9368813	896.73	REDACTED PERSONAL DATA	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368814	896.73	REDACTED PERSONAL DATA	132294
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/04/2011	9368815	896.73	REDACTED PERSONAL DATA	132294
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/04/2011	9368816	896.73	REDACTED PERSONAL DATA	135832
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/04/2011	9368817	896.73	REDACTED PERSONAL DATA	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/04/2011	9368818	896.73	REDACTED PERSONAL DATA	187538
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/04/2011	9368819	896.73	REDACTED PERSONAL DATA	201420
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368820	896.73	REDACTED PERSONAL DATA	261278
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/04/2011	9368821	896.73	REDACTED PERSONAL DATA	267469

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/04/2011	9368822	881.19	REDACTED PERSONAL DATA	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/04/2011	9368823	860.79	REDACTED PERSONAL DATA	99857
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/04/2011	9368824	851.13	REDACTED PERSONAL DATA	283639
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/04/2011	9368825	845.94	REDACTED PERSONAL DATA	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/04/2011	9368826	845.94	REDACTED PERSONAL DATA	93655
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/04/2011	9368827	813.39	REDACTED PERSONAL DATA	231421
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/04/2011	9368828	812.28	REDACTED PERSONAL DATA	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/04/2011	9368829	792.45	REDACTED PERSONAL DATA	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/04/2011	9368830	792.45	REDACTED PERSONAL DATA	40499
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/04/2011	9368831	789.71	REDACTED PERSONAL DATA	128805
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/04/2011	9368832	771.75	REDACTED PERSONAL DATA	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/04/2011	9368833	702.00	REDACTED PERSONAL DATA	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/04/2011	9368834	680.25	REDACTED PERSONAL DATA	8832
Solihull MBC	Children & Education Services	Children In Care Team	Clients Expenses	D62000	18/04/2011	9368835	680.25	REDACTED PERSONAL DATA	13186
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/04/2011	9368836	637.95	REDACTED PERSONAL DATA	201420
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/04/2011	9368837	627.45	REDACTED PERSONAL DATA	20588
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/04/2011	9368838	607.05	REDACTED PERSONAL DATA	8877
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	18/04/2011	9368839	599.61	REDACTED PERSONAL DATA	8814
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/04/2011	9368840	586.35	REDACTED PERSONAL DATA	8877
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/04/2011	9368841	559.29	REDACTED PERSONAL DATA	6069
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/04/2011	9368842	559.29	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	18/04/2011	9368843	559.29	REDACTED PERSONAL DATA	119080
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/04/2011	9368844	559.29	REDACTED PERSONAL DATA	141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	18/04/2011	9368845	559.29	REDACTED PERSONAL DATA	145709
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	18/04/2011	9368846	559.29	REDACTED PERSONAL DATA	145709
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/04/2011	9368847	559.29	REDACTED PERSONAL DATA	181298
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	18/04/2011	9368848	559.29	REDACTED PERSONAL DATA	198139
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	18/04/2011	9368849	559.29	REDACTED PERSONAL DATA	220530
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/04/2011	9368850	532.14	REDACTED PERSONAL DATA	55683
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/04/2011	9368851	532.14	REDACTED PERSONAL DATA	55683
Solihull MBC	Children & Education Services	UASC 18+	Foster Parents	D50000	18/04/2011	9368852	510.00	REDACTED PERSONAL DATA	196819
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	18/04/2011	9368853	500.34	REDACTED PERSONAL DATA	247906
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/04/2011	9369045	1233.60	REDACTED PERSONAL DATA	283851
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/04/2011	9369047	851.13	REDACTED PERSONAL DATA	284991
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/04/2011	9369048	1233.60	REDACTED PERSONAL DATA	360597
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/04/2011	9369049	559.29	REDACTED PERSONAL DATA	360597
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/04/2011	9369050	1720.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/04/2011	9369051	1233.60	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/04/2011	9369052	559.29	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/04/2011	9369053	1720.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Planning & Development Services	Shops	General Creditors	S00000	19/04/2011	9551715	504.12	REDACTED PERSONAL DATA	230886
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	19/04/2011	9562715	682.91	REDACTED PERSONAL DATA	283880
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/04/2011	9597890	693.07	REDACTED PERSONAL DATA	238898
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/04/2011	9597891	531.51	REDACTED PERSONAL DATA	110653
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/04/2011	9597898	1211.21	REDACTED PERSONAL DATA	279245
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/04/2011	9597902	725.40	REDACTED PERSONAL DATA	244060
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/04/2011	9597903	952.14	REDACTED PERSONAL DATA	101584
Solihull MBC	Children & Education Services	Carers Childrens Services	Clients Expenses	D62000	19/04/2011	9597907	699.49	REDACTED PERSONAL DATA	119609
Solihull MBC	Children & Education Services	Carers Childrens Services	Clients Expenses	D62000	19/04/2011	9597909	1010.38	REDACTED PERSONAL DATA	119609
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/04/2011	9597917	1297.00	REDACTED PERSONAL DATA	249365
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/04/2011	9597926	900.33	REDACTED PERSONAL DATA	95066
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/04/2011	9597931	514.80	REDACTED PERSONAL DATA	346600
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/04/2011	9597936	561.04	REDACTED PERSONAL DATA	215765

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Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/04/2011	9597938	744.89	REDACTED PERSONAL DATA	275375
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/04/2011	9597946	2487.09	REDACTED PERSONAL DATA	126280
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	20/04/2011	9599744	2969.98	REDACTED PERSONAL DATA	927596
Solihull MBC	Planning & Development Services	Stratford Rd Compensation	Compensation	Y35000	21/04/2011	9601738	3000.00	REDACTED PERSONAL DATA	953596
Solihull MBC	Planning & Development Services	Stratford Rd Compensation	Compensation	Y35000	21/04/2011	9601739	6000.00	REDACTED PERSONAL DATA	81507
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	21/04/2011	9604841	533.29	REDACTED PERSONAL DATA	251867
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	21/04/2011	9604844	1191.73	REDACTED PERSONAL DATA	691149
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604864	1221.22	REDACTED PERSONAL DATA	691231
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	21/04/2011	9604865	1023.97	REDACTED PERSONAL DATA	256654
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/04/2011	9604866	647.68	REDACTED PERSONAL DATA	689262
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604869	544.05	REDACTED PERSONAL DATA	132385
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/04/2011	9604872	871.88	REDACTED PERSONAL DATA	930596
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604873	3515.66	REDACTED PERSONAL DATA	101315
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9604874	1069.50	REDACTED PERSONAL DATA	688005
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/04/2011	9604877	932.66	REDACTED PERSONAL DATA	688146
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604880	829.03	REDACTED PERSONAL DATA	125026
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604881	540.82	REDACTED PERSONAL DATA	151788
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604882	1398.99	REDACTED PERSONAL DATA	74955
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604883	510.91	REDACTED PERSONAL DATA	914596
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/04/2011	9604884	516.51	REDACTED PERSONAL DATA	930597
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/04/2011	9604885	621.77	REDACTED PERSONAL DATA	689073
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604886	1450.80	REDACTED PERSONAL DATA	115426
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604887	1450.80	REDACTED PERSONAL DATA	115425
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604889	518.14	REDACTED PERSONAL DATA	690711
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9604890	1088.10	REDACTED PERSONAL DATA	75188
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604891	725.40	REDACTED PERSONAL DATA	133640
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604892	1295.36	REDACTED PERSONAL DATA	109478
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604893	3201.02	REDACTED PERSONAL DATA	689848
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/04/2011	9604894	1233.36	REDACTED PERSONAL DATA	689041
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604895	1259.49	REDACTED PERSONAL DATA	124260
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/04/2011	9604896	1113.41	REDACTED PERSONAL DATA	914597
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604897	777.21	REDACTED PERSONAL DATA	173478
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604898	932.66	REDACTED PERSONAL DATA	690739
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604899	1406.07	REDACTED PERSONAL DATA	691432
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604900	3912.42	REDACTED PERSONAL DATA	689019
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9604901	803.12	REDACTED PERSONAL DATA	689270
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9604902	880.84	REDACTED PERSONAL DATA	154399
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604903	2032.27	REDACTED PERSONAL DATA	689011
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604905	963.56	REDACTED PERSONAL DATA	131215
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/04/2011	9604907	903.30	REDACTED PERSONAL DATA	914599
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9604913	699.49	REDACTED PERSONAL DATA	691355
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/04/2011	9604915	1054.00	REDACTED PERSONAL DATA	689264
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604916	1826.45	REDACTED PERSONAL DATA	80902
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604917	1813.50	REDACTED PERSONAL DATA	690730
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604918	1139.91	REDACTED PERSONAL DATA	122580
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604921	569.96	REDACTED PERSONAL DATA	689001
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604922	1243.54	REDACTED PERSONAL DATA	163999
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604927	829.78	REDACTED PERSONAL DATA	917599
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/04/2011	9604928	1243.54	REDACTED PERSONAL DATA	175358
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/04/2011	9604931	1899.68	REDACTED PERSONAL DATA	251377
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604932	544.05	REDACTED PERSONAL DATA	146590
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604933	1191.73	REDACTED PERSONAL DATA	688033
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604934	1243.54	REDACTED PERSONAL DATA	147208

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604936	2305.74	REDACTED PERSONAL DATA	52113
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604937	3194.24	REDACTED PERSONAL DATA	692632
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604939	1085.53	REDACTED PERSONAL DATA	691333
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604943	1735.78	REDACTED PERSONAL DATA	107447
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604945	1325.38	REDACTED PERSONAL DATA	121317
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604946	595.55	REDACTED PERSONAL DATA	186138
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/04/2011	9604947	633.73	REDACTED PERSONAL DATA	688087
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/04/2011	9604948	1530.51	REDACTED PERSONAL DATA	917600
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9604952	726.64	REDACTED PERSONAL DATA	691179
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/04/2011	9604953	1283.87	REDACTED PERSONAL DATA	690894
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9604954	984.47	REDACTED PERSONAL DATA	691026
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604955	2510.70	REDACTED PERSONAL DATA	692679
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/04/2011	9604956	1462.76	REDACTED PERSONAL DATA	689044
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604959	1036.29	REDACTED PERSONAL DATA	120000
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604960	1243.54	REDACTED PERSONAL DATA	55681
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604961	1036.29	REDACTED PERSONAL DATA	81106
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604962	518.14	REDACTED PERSONAL DATA	688978
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604963	846.74	REDACTED PERSONAL DATA	688091
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604965	1029.95	REDACTED PERSONAL DATA	248133
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604966	1036.29	REDACTED PERSONAL DATA	129246
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604967	595.86	REDACTED PERSONAL DATA	116923
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	21/04/2011	9604968	1685.82	REDACTED PERSONAL DATA	689207
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9604969	829.03	REDACTED PERSONAL DATA	59714
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604971	645.87	REDACTED PERSONAL DATA	917601
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	21/04/2011	9604972	1628.30	REDACTED PERSONAL DATA	68501
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604973	891.96	REDACTED PERSONAL DATA	419601
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	21/04/2011	9604978	1594.29	REDACTED PERSONAL DATA	689048
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604979	3118.90	REDACTED PERSONAL DATA	689117
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604980	902.90	REDACTED PERSONAL DATA	919596
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/04/2011	9604981	2141.10	REDACTED PERSONAL DATA	206618
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604982	544.05	REDACTED PERSONAL DATA	689366
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/04/2011	9604983	1088.10	REDACTED PERSONAL DATA	142063
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604984	958.56	REDACTED PERSONAL DATA	691422
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9604986	1243.54	REDACTED PERSONAL DATA	690903
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604991	777.92	REDACTED PERSONAL DATA	689004
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604992	1554.43	REDACTED PERSONAL DATA	104583
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604993	872.07	REDACTED PERSONAL DATA	188172
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604994	1347.17	REDACTED PERSONAL DATA	175998
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604996	580.50	REDACTED PERSONAL DATA	689146
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604997	777.21	REDACTED PERSONAL DATA	179620
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9604998	1243.54	REDACTED PERSONAL DATA	692637
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	21/04/2011	9605001	694.89	REDACTED PERSONAL DATA	689289
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/04/2011	9605002	1088.10	REDACTED PERSONAL DATA	689251
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/04/2011	9605004	1450.80	REDACTED PERSONAL DATA	691050
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/04/2011	9605005	1054.00	REDACTED PERSONAL DATA	692795
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/04/2011	9605006	1139.60	REDACTED PERSONAL DATA	690935
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605007	3985.71	REDACTED PERSONAL DATA	688979
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605008	11229.44	REDACTED PERSONAL DATA	690721
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605010	544.05	REDACTED PERSONAL DATA	155303
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605011	690.86	REDACTED PERSONAL DATA	689067
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/04/2011	9605012	906.75	REDACTED PERSONAL DATA	689803
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605013	829.03	REDACTED PERSONAL DATA	689090
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/04/2011	9605014	518.14	REDACTED PERSONAL DATA	689785

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605017	777.21	REDACTED PERSONAL DATA	691125
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/04/2011	9605018	1121.58	REDACTED PERSONAL DATA	689023
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605019	1071.05	REDACTED PERSONAL DATA	691255
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605020	518.14	REDACTED PERSONAL DATA	689140
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605021	693.48	REDACTED PERSONAL DATA	689105
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605023	2430.62	REDACTED PERSONAL DATA	81913
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605024	4256.84	REDACTED PERSONAL DATA	691147
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/04/2011	9605025	569.96	REDACTED PERSONAL DATA	689365
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/04/2011	9605028	1238.21	REDACTED PERSONAL DATA	10300
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605029	751.31	REDACTED PERSONAL DATA	100823
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605031	569.96	REDACTED PERSONAL DATA	689228
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9605032	725.40	REDACTED PERSONAL DATA	208048
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9605033	725.40	REDACTED PERSONAL DATA	689056
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605036	725.40	REDACTED PERSONAL DATA	119913
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/04/2011	9605040	2170.00	REDACTED PERSONAL DATA	166551
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605042	536.03	REDACTED PERSONAL DATA	690722
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605043	1957.78	REDACTED PERSONAL DATA	146389
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/04/2011	9605044	1968.00	REDACTED PERSONAL DATA	688987
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605045	782.05	REDACTED PERSONAL DATA	91602
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/04/2011	9605048	1020.12	REDACTED PERSONAL DATA	919601
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605050	699.49	REDACTED PERSONAL DATA	689167
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/04/2011	9605051	724.14	REDACTED PERSONAL DATA	689268
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605052	1750.53	REDACTED PERSONAL DATA	100821
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605054	1606.24	REDACTED PERSONAL DATA	27242
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605055	791.74	REDACTED PERSONAL DATA	692788
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/04/2011	9605056	613.93	REDACTED PERSONAL DATA	690922
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9605057	509.29	REDACTED PERSONAL DATA	273014
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9605058	725.40	REDACTED PERSONAL DATA	83630
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605059	1658.06	REDACTED PERSONAL DATA	60581
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605060	932.66	REDACTED PERSONAL DATA	693692
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605061	1315.29	REDACTED PERSONAL DATA	179319
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605062	2161.77	REDACTED PERSONAL DATA	690723
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9605065	725.40	REDACTED PERSONAL DATA	691262
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605066	647.32	REDACTED PERSONAL DATA	690912
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/04/2011	9605069	647.68	REDACTED PERSONAL DATA	101314
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605071	638.82	REDACTED PERSONAL DATA	689797
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/04/2011	9605075	580.32	REDACTED PERSONAL DATA	692680
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/04/2011	9605076	647.68	REDACTED PERSONAL DATA	692712
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605079	1658.06	REDACTED PERSONAL DATA	58429
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605080	1243.54	REDACTED PERSONAL DATA	63240
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605083	647.68	REDACTED PERSONAL DATA	156118
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605084	573.50	REDACTED PERSONAL DATA	919602
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605085	1450.80	REDACTED PERSONAL DATA	62837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605088	875.97	REDACTED PERSONAL DATA	691095
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605089	569.96	REDACTED PERSONAL DATA	145611
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605090	725.40	REDACTED PERSONAL DATA	85777
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605091	927.70	REDACTED PERSONAL DATA	157838
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9605093	880.84	REDACTED PERSONAL DATA	689340
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605095	880.84	REDACTED PERSONAL DATA	56397
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605096	699.49	REDACTED PERSONAL DATA	207403
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605099	1554.43	REDACTED PERSONAL DATA	67304
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605100	1491.81	REDACTED PERSONAL DATA	919603
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	21/04/2011	9605102	1812.47	REDACTED PERSONAL DATA	145688

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	21/04/2011	9605103	705.51	REDACTED PERSONAL DATA	688963
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605105	721.55	REDACTED PERSONAL DATA	691259
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605106	1865.31	REDACTED PERSONAL DATA	688007
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9605108	725.40	REDACTED PERSONAL DATA	689385
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605109	854.94	REDACTED PERSONAL DATA	691441
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605112	2374.60	REDACTED PERSONAL DATA	689619
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/04/2011	9605113	932.66	REDACTED PERSONAL DATA	691088
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605114	1401.20	REDACTED PERSONAL DATA	919604
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9605116	725.40	REDACTED PERSONAL DATA	689150
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605117	518.14	REDACTED PERSONAL DATA	688995
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9605118	673.59	REDACTED PERSONAL DATA	182740
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9605119	701.27	REDACTED PERSONAL DATA	56193
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605120	906.75	REDACTED PERSONAL DATA	126148
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605121	1434.86	REDACTED PERSONAL DATA	689230
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605122	524.19	REDACTED PERSONAL DATA	691646
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/04/2011	9605123	647.68	REDACTED PERSONAL DATA	109050
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9605124	725.40	REDACTED PERSONAL DATA	173038
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605127	518.14	REDACTED PERSONAL DATA	121251
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605129	1243.54	REDACTED PERSONAL DATA	105057
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/04/2011	9605131	518.44	REDACTED PERSONAL DATA	691042
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605132	885.71	REDACTED PERSONAL DATA	953597
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	26/04/2011	9605835	550.00	REDACTED PERSONAL DATA	261020
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/04/2011	9607936	2151.26	REDACTED PERSONAL DATA	228643
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	26/04/2011	9607991	1205.06	REDACTED PERSONAL DATA	8865
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	26/04/2011	9608007	1088.10	REDACTED PERSONAL DATA	688000
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	26/04/2011	9608722	870.43	REDACTED PERSONAL DATA	930598
Solihull MBC	Children & Education Services	Light Hall	Pay: Teachers Planned Supply	A11905	27/04/2011	9610758	900.00	REDACTED PERSONAL DATA	73557
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	27/04/2011	9610982	1088.10	REDACTED PERSONAL DATA	689167
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	27/04/2011	9610987	1295.36	REDACTED PERSONAL DATA	688977
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	27/04/2011	9611058	2027.68	REDACTED PERSONAL DATA	71611
Solihull MBC	Adult Social Care	SP - Old People Support	Other Contracted Services	E29000	27/04/2011	9613716	1066.90	REDACTED PERSONAL DATA	88319
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	27/04/2011	9613719	1214.20	REDACTED PERSONAL DATA	691095
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	12/04/2011	9346905	446.00	Reddi Light Ltd	891601
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	07/04/2011	8856715	705.76	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	07/04/2011	8864716	577.44	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	07/04/2011	8881715	641.60	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	27/04/2011	9610819	577.44	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	06/04/2011	8807721	925.00	Reed Solutions PLC	85030
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/04/2011	8511804	1651.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/04/2011	8511804	8.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	04/04/2011	8511805	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	04/04/2011	8511807	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	04/04/2011	8511807	-38.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	04/04/2011	8511808	618.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	04/04/2011	8511808	-2.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/04/2011	8511809	750.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/04/2011	8511809	-112.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/04/2011	8511810	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/04/2011	8511810	13.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	04/04/2011	8511813	635.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	04/04/2011	8511813	3.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens	Agency Staff	A35000	04/04/2011	8511814	871.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	04/04/2011	8511815	442.89	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	Dcatch	Agency Staff	A35000	04/04/2011	8511815	0.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	04/04/2011	8511816	674.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	04/04/2011	8511816	-2.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/04/2011	8511818	497.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/04/2011	8511818	-5.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/04/2011	8511820	1467.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/04/2011	8511820	0.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	04/04/2011	8511821	2349.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	04/04/2011	8511821	-349.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	04/04/2011	8511822	1879.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	04/04/2011	8511822	-279.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	04/04/2011	8511823	2349.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	04/04/2011	8511823	-349.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	04/04/2011	8511824	2349.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	04/04/2011	8511824	-349.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	04/04/2011	8511825	2349.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	04/04/2011	8511825	-349.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	04/04/2011	8511826	1879.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	04/04/2011	8511826	-279.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	04/04/2011	8511827	2349.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	04/04/2011	8511827	-349.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/04/2011	8511828	2575.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/04/2011	8511828	5.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/04/2011	8511829	1030.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/04/2011	8511829	2.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/04/2011	8511831	770.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/04/2011	8511831	-5.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/04/2011	8511832	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/04/2011	8511832	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	04/04/2011	8511833	496.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	04/04/2011	8511833	-29.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	04/04/2011	8511835	602.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	04/04/2011	8511835	1.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Agency Staff	A35000	04/04/2011	8511836	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Agency Staff	A35000	04/04/2011	8511836	0.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/04/2011	8511837	1588.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/04/2011	8511837	-248.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/04/2011	8511839	627.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/04/2011	8511839	-6.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/04/2011	8511840	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	04/04/2011	8511843	622.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	04/04/2011	8511843	0.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/04/2011	8511844	1680.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/04/2011	8511844	-273.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit	Agency Staff	A35000	04/04/2011	8511845	1080.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit	Agency Staff	A35000	04/04/2011	8511845	-25.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	04/04/2011	8511846	1054.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	04/04/2011	8511846	-24.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Agency Staff	A35000	04/04/2011	8511849	882.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Agency Staff	A35000	04/04/2011	8511849	0.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/04/2011	8511850	786.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/04/2011	8511850	-121.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	04/04/2011	8511851	1549.88	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	04/04/2011	8511851	-92.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/04/2011	8511852	911.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/04/2011	8511852	0.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/04/2011	8511854	781.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/04/2011	8511854	22.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/04/2011	8511855	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Education Management	Agency Staff	A35000	04/04/2011	8511856	776.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Education Management	Agency Staff	A35000	04/04/2011	8511856	0.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	04/04/2011	8511859	1018.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	04/04/2011	8511859	24.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/04/2011	8511862	1671.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/04/2011	8511862	8.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/04/2011	8511864	1361.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/04/2011	8511864	-214.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	04/04/2011	8511865	557.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	04/04/2011	8511865	0.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	04/04/2011	8511866	1027.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	04/04/2011	8511866	-95.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	04/04/2011	8511867	684.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	04/04/2011	8511867	-32.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	04/04/2011	8511868	800.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	04/04/2011	8511868	-0.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/04/2011	8511869	1361.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/04/2011	8511869	-214.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/04/2011	8511870	1707.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/04/2011	8511870	-269.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	04/04/2011	8511871	683.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	04/04/2011	8511871	-2.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	04/04/2011	8511877	575.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	11/04/2011	9340956	508.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	11/04/2011	9340956	-3.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	11/04/2011	9340957	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	11/04/2011	9340958	686.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	11/04/2011	9340958	-2.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	11/04/2011	9340961	746.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	11/04/2011	9340961	0.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	11/04/2011	9340963	635.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	11/04/2011	9340963	3.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/04/2011	9340964	497.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/04/2011	9340964	-6.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/04/2011	9340965	1410.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/04/2011	9340965	5.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	11/04/2011	9340966	600.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	11/04/2011	9340966	-33.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/04/2011	9340969	778.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/04/2011	9340969	-4.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	11/04/2011	9340973	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	11/04/2011	9340973	14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	11/04/2011	9340974	442.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	11/04/2011	9340974	-1.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	11/04/2011	9340975	1054.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	11/04/2011	9340975	2.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	11/04/2011	9340976	667.73	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	Youth Offending Team	Agency Staff	A35000	11/04/2011	9340976	-6.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	11/04/2011	9340977	557.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	11/04/2011	9340977	-0.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	11/04/2011	9340980	786.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	11/04/2011	9340980	-121.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	11/04/2011	9340981	768.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	11/04/2011	9340981	23.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	11/04/2011	9340982	781.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	11/04/2011	9340982	-1.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	11/04/2011	9340984	961.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	11/04/2011	9340984	24.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	11/04/2011	9340985	1004.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	11/04/2011	9340985	-23.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit	Agency Staff	A35000	11/04/2011	9340987	1080.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit	Agency Staff	A35000	11/04/2011	9340987	-25.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/04/2011	9340988	1678.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/04/2011	9340988	-262.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	11/04/2011	9340989	520.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	11/04/2011	9340989	-0.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/04/2011	9340991	1836.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/04/2011	9340991	-298.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	11/04/2011	9340992	1015.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	11/04/2011	9340992	-94.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	11/04/2011	9340993	730.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	11/04/2011	9340993	-33.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/04/2011	9340994	1274.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/04/2011	9340994	-201.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	11/04/2011	9340999	501.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Agency Staff	A35000	11/04/2011	9340999	-6.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/04/2011	9341000	1419.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/04/2011	9341000	-224.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Education Management	Agency Staff	A35000	11/04/2011	9341001	791.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Education Management	Agency Staff	A35000	11/04/2011	9341001	1.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/04/2011	9341003	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/04/2011	9341003	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/04/2011	9341004	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Agency Staff	A35000	11/04/2011	9341005	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Agency Staff	A35000	11/04/2011	9341005	4.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	11/04/2011	9341006	560.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	11/04/2011	9341006	-10.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	11/04/2011	9341007	560.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	11/04/2011	9341007	-10.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	11/04/2011	9341008	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	11/04/2011	9341008	-9.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	11/04/2011	9341009	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	11/04/2011	9341009	-9.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/04/2011	9341010	1570.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/04/2011	9341010	6.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	11/04/2011	9341013	789.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	11/04/2011	9341013	0.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	11/04/2011	9341014	1549.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	11/04/2011	9341014	-92.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	11/04/2011	9341064	575.13	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	Jubilee House	Agency Staff	A35000	11/04/2011	9341101	603.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ADSS Directorate	Agency Staff	A35000	11/04/2011	9341108	2322.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	11/04/2011	9341733	650.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	11/04/2011	9341733	-122.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	11/04/2011	9341734	622.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	11/04/2011	9341734	-117.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	18/04/2011	9418732	2349.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	18/04/2011	9418732	-349.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	18/04/2011	9418733	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	18/04/2011	9418734	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	18/04/2011	9418734	-23.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	18/04/2011	9418735	840.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	18/04/2011	9418735	-78.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	18/04/2011	9418736	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/04/2011	9418740	770.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/04/2011	9418740	-4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/04/2011	9418742	857.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/04/2011	9418742	-4.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	18/04/2011	9418746	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	18/04/2011	9418746	14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	18/04/2011	9418747	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	18/04/2011	9418747	-122.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/04/2011	9418748	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/04/2011	9418748	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	18/04/2011	9418749	762.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	18/04/2011	9418749	0.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	18/04/2011	9418750	485.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	18/04/2011	9418750	-11.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Agency Staff	A35000	18/04/2011	9418751	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Agency Staff	A35000	18/04/2011	9418751	4.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/04/2011	9418752	497.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/04/2011	9418752	-6.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/04/2011	9418753	1692.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/04/2011	9418753	-274.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	18/04/2011	9418754	635.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	18/04/2011	9418754	3.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/04/2011	9418755	431.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/04/2011	9418755	-0.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/04/2011	9418756	1648.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/04/2011	9418756	-258.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	18/04/2011	9418757	481.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	18/04/2011	9418757	-2.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/04/2011	9418766	690.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/04/2011	9418766	-4.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	18/04/2011	9418767	507.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	18/04/2011	9418767	-0.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/04/2011	9418768	627.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/04/2011	9418768	-6.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/04/2011	9418769	786.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/04/2011	9418769	-121.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/04/2011	9418770	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/04/2011	9418770	2.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ADSS Directorate	Agency Staff	A35000	18/04/2011	9418771	2043.76	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	Adult Social Care	ADSS Directorate	Agency Staff	A35000	18/04/2011	9418771	278.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	18/04/2011	9418773	385.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	18/04/2011	9418773	55.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	18/04/2011	9418774	455.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	18/04/2011	9418774	-30.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	18/04/2011	9418775	828.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	18/04/2011	9418775	1.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/04/2011	9418776	1252.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/04/2011	9418776	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/04/2011	9418777	1201.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/04/2011	9418777	35.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit	Agency Staff	A35000	18/04/2011	9418781	1080.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit	Agency Staff	A35000	18/04/2011	9418781	-25.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/04/2011	9418782	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/04/2011	9418782	33.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	18/04/2011	9418783	674.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	18/04/2011	9418783	-99.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	18/04/2011	9418785	1024.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	18/04/2011	9418785	27.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	18/04/2011	9418786	1016.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	18/04/2011	9418786	-23.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/04/2011	9418787	1388.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/04/2011	9418787	3.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/04/2011	9418789	1695.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/04/2011	9418789	-267.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/04/2011	9418792	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/04/2011	9418793	1026.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/04/2011	9418793	30.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	18/04/2011	9418797	560.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Int Sup'N & Surv Prog	Agency Staff	A35000	18/04/2011	9418797	-105.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Agency Staff	A35000	18/04/2011	9418798	859.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	26/04/2011	9605774	694.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	26/04/2011	9605780	847.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	26/04/2011	9605811	556.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens	Agency Staff	A35000	26/04/2011	9605814	836.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens	Agency Staff	A35000	26/04/2011	9605817	836.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	26/04/2011	9605819	595.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Agency Staff	A35000	26/04/2011	9605820	1296.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	26/04/2011	9606743	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	26/04/2011	9606745	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ADSS Directorate	Agency Staff	A35000	26/04/2011	9606746	2322.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ADSS Directorate	Agency Staff	A35000	26/04/2011	9606746	2043.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ADSS Directorate	Agency Staff	A35000	26/04/2011	9606746	278.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ADSS Directorate	Agency Staff	A35000	26/04/2011	9606746	-278.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ADSS Directorate	Agency Staff	A35000	26/04/2011	9606746	-2043.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - SLA - Corporate	Agency Staff	A35000	26/04/2011	9606748	389.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - SLA - Corporate	Agency Staff	A35000	26/04/2011	9606748	33.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	26/04/2011	9606749	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	26/04/2011	9606750	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	26/04/2011	9606750	-38.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	26/04/2011	9606754	635.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	26/04/2011	9606754	11.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	26/04/2011	9606756	751.90	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	Procurement	Agency Staff	A35000	26/04/2011	9606756	0.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	26/04/2011	9606757	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	26/04/2011	9606757	14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	26/04/2011	9606758	786.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	26/04/2011	9606758	-18.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	26/04/2011	9606759	617.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	26/04/2011	9606759	1.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	26/04/2011	9606760	786.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	26/04/2011	9606760	-121.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	26/04/2011	9606761	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	26/04/2011	9606761	2.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	26/04/2011	9606762	1252.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	26/04/2011	9606762	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	26/04/2011	9606763	1218.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	26/04/2011	9606763	36.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	26/04/2011	9606764	438.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	26/04/2011	9606764	13.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	26/04/2011	9606765	618.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	26/04/2011	9606765	14.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	26/04/2011	9606767	527.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	26/04/2011	9606767	-0.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	26/04/2011	9606769	828.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	26/04/2011	9606769	-77.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	26/04/2011	9606770	497.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	26/04/2011	9606770	-6.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	26/04/2011	9606771	1410.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	26/04/2011	9606771	5.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	26/04/2011	9606772	1164.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	26/04/2011	9606772	-189.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	26/04/2011	9606773	1004.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	26/04/2011	9606773	-23.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	26/04/2011	9606774	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	26/04/2011	9606774	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Agency Staff	A35000	26/04/2011	9606775	842.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	26/04/2011	9606776	1139.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	26/04/2011	9606776	4.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	26/04/2011	9606777	635.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	26/04/2011	9606777	-6.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	26/04/2011	9606782	1638.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	26/04/2011	9606782	-256.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	26/04/2011	9606783	1326.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	26/04/2011	9606783	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Agency Staff	A35000	26/04/2011	9606784	676.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Agency Staff	A35000	26/04/2011	9606784	43.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	26/04/2011	9606786	669.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	26/04/2011	9606786	-98.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	26/04/2011	9606796	731.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	26/04/2011	9606796	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	26/04/2011	9606797	731.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	26/04/2011	9606797	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit	Agency Staff	A35000	26/04/2011	9606798	1811.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit	Agency Staff	A35000	26/04/2011	9606798	-228.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	26/04/2011	9606800	648.48	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	Legal Services	Agency Staff	A35000	26/04/2011	9606800	-8.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	26/04/2011	9606803	1070.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	26/04/2011	9606803	-169.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	26/04/2011	9606806	515.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	26/04/2011	9606806	9.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	12/04/2011	9345806	2548.00	Relate	11209
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	01/04/2011	8472715	1687.70	Renaissance Learning	173338
Solihull MBC	Children & Education Services	Dcatch	Room Hire/ Premises Hire	D95000	01/04/2011	8497715	3300.00	Renewal Conference Centre	71550
Solihull MBC	Children & Education Services	Extended Schools 15	Training	A32000	18/04/2011	9426715	4163.00	Renewal Conference Centre	71550
Solihull MBC	Children & Education Services	Alderbrook	IT Equipment & Software	D32000	08/04/2011	9253717	39124.12	Research Machines PLC	7499
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Photocopying	D40001	05/04/2011	8522964	639.96	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Alcott Hall J&I	Photocopying	D40001	12/04/2011	9347096	1437.89	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Alcott Hall J&I	Photocopying	D40001	12/04/2011	9347104	489.81	Ricoh UK Ltd	54723
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	14/04/2011	9358763	1945.09	Ricoh UK Ltd	54723
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	14/04/2011	9358764	1845.82	Ricoh UK Ltd	54723
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	14/04/2011	9358765	3251.17	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Accounts Payable	Rental/Lease Of Equipment	D12000	19/04/2011	9597863	445.08	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	26/04/2011	9607939	680.54	Ricoh UK Ltd	54723
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Stationery	D41000	26/04/2011	9608026	698.30	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Corporate Land & Property	Grant & Subscription (SCITT)	D92000	06/04/2011	8655717	1964.00	RICS	66026
Solihull MBC	Central Services to the Public	Corporate Land & Property	Grant & Subscription (SCITT)	D92000	06/04/2011	8655717	30.00	RICS	66026
Solihull MBC	Central Services to the Public	Corporate Land & Property	Grant & Subscription (SCITT)	D92000	06/04/2011	8657716	895.00	RICS	66026
Solihull MBC	Children & Education Services	Balsall Common Extn & Alt	Consultants	Y31000	12/04/2011	9346969	450.50	Ridge	141623
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Consultants	Y31000	12/04/2011	9346971	500.00	Ridge	141623
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	05/04/2011	8514853	20956.00	Ringway	131294
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	05/04/2011	8514854	15703.00	Ringway	131294
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	05/04/2011	8514855	-46236.68	Ringway	131294
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	05/04/2011	8514856	46236.68	Ringway	131294
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	05/04/2011	8514857	39254.78	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/04/2011	8517776	48495.51	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/04/2011	8517778	45730.07	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/04/2011	8517779	48461.67	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/04/2011	8517780	131628.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/04/2011	8517781	87490.57	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/04/2011	8517782	-4155.68	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/04/2011	8517783	86385.57	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/04/2011	8517784	-471.45	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/04/2011	8517785	-3467.41	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/04/2011	8517786	4000.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/04/2011	8517789	3713.85	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/04/2011	8517790	3000.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/04/2011	8517791	4000.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/04/2011	8517792	23950.90	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/04/2011	8517793	5562.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/04/2011	8517794	1432.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	05/04/2011	8517796	10674.44	Ringway	131294
Solihull MBC	Highways & Transport Services	Disabled Parking	Contractors	Y21000	05/04/2011	8522868	962.09	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	05/04/2011	8522869	17103.04	Ringway	131294
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd /	Contractors	Y21000	05/04/2011	8522870	-1322.11	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Strategic Highways Contract	E29200	05/04/2011	8522871	39910.98	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Strategic Highways Contract	E29200	05/04/2011	8522872	18308.99	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Strategic Highways Contract	E29200	05/04/2011	8522873	5252.58	Ringway	131294
Solihull MBC	Highways & Transport Services	Monkspath Hall Cycle Ph2	Contractors	Y21000	05/04/2011	8522875	-7718.27	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	Haslucks Green Road /	Contractors	Y21000	05/04/2011	8522883	-2682.27	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	05/04/2011	8522884	668.01	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Wide SRTS Scheme	Contractors	Y21000	05/04/2011	8522885	2724.78	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/04/2011	8522886	1663.84	Ringway	131294
Solihull MBC	Environmental and Regulatory Services	Bickenhill Hwrc	Contractors	Y21000	05/04/2011	8522887	1358.04	Ringway	131294
Solihull MBC	Highways & Transport Services	Safety Barriers	Strategic Highways Contract	E29200	05/04/2011	8522888	1548.66	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/04/2011	8522892	2373.89	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Wide SRTS Scheme	Contractors	Y21000	05/04/2011	8522897	51334.75	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/04/2011	8522897	3589.41	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8522898	1578.14	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8522899	754.68	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8522900	877.97	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8522901	1018.56	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8522902	3639.88	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8522903	3309.36	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8522904	652.91	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8522905	824.46	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8522906	2911.77	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8522907	3812.89	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8522908	1093.17	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	05/04/2011	8522913	940.52	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Signal Nm Maint	Strategic Highways Contract	E29200	05/04/2011	8522914	3499.73	Ringway	131294
Solihull MBC	Highways & Transport Services	Direction Signs-None Illum	Strategic Highways Contract	E29200	05/04/2011	8522915	2661.81	Ringway	131294
Solihull MBC	Highways & Transport Services	Direction Signs-None Illum	Strategic Highways Contract	E29200	05/04/2011	8522917	636.71	Ringway	131294
Solihull MBC	Highways & Transport Services	Speed Limit Review	Contractors	Y21000	05/04/2011	8522925	6775.28	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Wide SRTS Scheme	Contractors	Y21000	05/04/2011	8522928	14228.53	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/04/2011	8522929	8612.66	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	05/04/2011	8522930	699.71	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	05/04/2011	8522931	899.98	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/04/2011	8522933	41920.07	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/04/2011	8522934	16339.61	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/04/2011	8522935	23361.64	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	05/04/2011	8522936	13487.51	Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management	Contractors	Y21000	05/04/2011	8522937	1039.73	Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Materials	D11000	05/04/2011	8522938	3813.18	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	05/04/2011	8522939	4385.89	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8522940	1341.92	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8522941	1812.17	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8522942	1336.36	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	05/04/2011	8522943	56411.99	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Calming Maintenance	Strategic Highways Contract	E29200	05/04/2011	8522944	38151.33	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	05/04/2011	8522945	75225.09	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8522946	982.97	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	05/04/2011	8522947	18984.43	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8522948	837.01	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	05/04/2011	8522949	21860.48	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/04/2011	8522950	1403.09	Ringway	131294
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The	Contractors	Y21000	05/04/2011	8522951	1999.34	Ringway	131294
Solihull MBC	Highways & Transport Services	Highways Asset Management	Strategic Highways Contract	E29200	05/04/2011	8522952	16194.13	Ringway	131294
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Strategic Highways Contract	E29200	05/04/2011	8523715	424.60	Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management	Contractors	Y21000	05/04/2011	8523716	744.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/04/2011	8523717	-1174.65	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/04/2011	8523718	1152.80	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	Direction Signs-None Illum	Strategic Highways Contract	E29200	05/04/2011	8523719	1030.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Warwick Rd - Poplar Road	Contractors	Y21000	05/04/2011	8523720	-4034.00	Ringway	131294
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd /	Contractors	Y21000	05/04/2011	8523721	3618.55	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8523723	599.05	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8523725	3503.45	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8523726	1218.40	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8523727	1166.25	Ringway	131294
Solihull MBC	Highways & Transport Services	SCP Improvements	Contractors	Y21000	05/04/2011	8523729	4116.25	Ringway	131294
Solihull MBC	Highways & Transport Services	Direction Signs-None Illum	Strategic Highways Contract	E29200	05/04/2011	8523730	1543.65	Ringway	131294
Solihull MBC	Highways & Transport Services	Road Markings	Strategic Highways Contract	E29200	05/04/2011	8523733	40000.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	05/04/2011	8523737	19831.50	Ringway	131294
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Strategic Highways Contract	E29200	05/04/2011	8523738	1000.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Direction Signs-None Illum	Strategic Highways Contract	E29200	05/04/2011	8523739	3900.00	Ringway	131294
Solihull MBC	Highways & Transport Services	EDG Drainage Works	Strategic Highways Contract	E29200	05/04/2011	8523740	1000.00	Ringway	131294
Solihull MBC	Environmental and Regulatory Services	Land Drainage	Strategic Highways Contract	E29200	05/04/2011	8523741	4000.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8523742	945.20	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	05/04/2011	8523743	1047.25	Ringway	131294
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The	Contractors	Y21000	05/04/2011	8523744	1500.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Road Markings	Other Contracted Services	E29000	05/04/2011	8523745	9000.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Chester Road Dual Ped	Contractors	Y21000	05/04/2011	8523746	1500.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Old Lode Lane - Route	Contractors	Y21000	05/04/2011	8523747	55199.90	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/04/2011	8535715	-3153.32	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/04/2011	8539715	-1354.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/04/2011	8539716	-1627.69	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/04/2011	8539717	-471.57	Ringway	131294
Solihull MBC	Highways & Transport Services	Monks Hall/Stford Pelican	Contractors	Y21000	08/04/2011	9307715	13829.97	Ringway	131294
Solihull MBC	Highways & Transport Services	Monks Hall/Stford Pelican	Contractors	Y21000	08/04/2011	9307715	11770.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Monks Hall/Stford Pelican	Contractors	Y21000	08/04/2011	9307715	-13829.97	Ringway	131294
Solihull MBC	Highways & Transport Services	Chapel House Rd Calming	Contractors	Y21000	08/04/2011	9315715	2063.10	Ringway	131294
Solihull MBC	Highways & Transport Services	Monks Hall/Stford Pelican	Contractors	Y21000	08/04/2011	9315716	3621.98	Ringway	131294
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd /	Contractors	Y21000	08/04/2011	9315717	19228.84	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	08/04/2011	9321716	4929.71	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	08/04/2011	9321717	9900.01	Ringway	131294
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd /	Contractors	Y21000	08/04/2011	9324715	1130.00	Ringway	131294
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd /	Contractors	Y21000	08/04/2011	9332715	2825.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The	Contractors	Y21000	08/04/2011	9332716	7212.41	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/04/2011	9341276	13274.23	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/04/2011	9341277	33000.45	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/04/2011	9341278	55885.34	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/04/2011	9341279	46239.14	Ringway	131294
Solihull MBC	Highways & Transport Services	Highway Testing	Other Contracted Services	E29000	11/04/2011	9341280	43895.83	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/04/2011	9341281	71826.42	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	11/04/2011	9341282	15813.33	Ringway	131294
Solihull MBC	Highways & Transport Services	A45 De-Trunk-Rev Grant	Strategic Highways Contract	E29200	11/04/2011	9341283	10238016.10	Ringway	131294
Solihull MBC	Highways & Transport Services	A45 De-Trunk-Rev Grant	Strategic Highways Contract	E29200	11/04/2011	9341283	10234816.41	Ringway	131294
Solihull MBC	Highways & Transport Services	A45 De-Trunk-Rev Grant	Strategic Highways Contract	E29200	11/04/2011	9341283	3199.69	Ringway	131294
Solihull MBC	Highways & Transport Services	A45 De-Trunk-Rev Grant	Strategic Highways Contract	E29200	11/04/2011	9341283	#####	Ringway	131294
Solihull MBC	Highways & Transport Services	A45 De-Trunk-Rev Grant	Strategic Highways Contract	E29200	11/04/2011	9341283	#####	Ringway	131294
Solihull MBC	Highways & Transport Services	A45 De-Trunk-Rev Grant	Strategic Highways Contract	E29200	11/04/2011	9341284	4712.27	Ringway	131294
Solihull MBC	Highways & Transport Services	A45 De-Trunk-Rev Grant	Strategic Highways Contract	E29200	11/04/2011	9341285	7737.79	Ringway	131294
Solihull MBC	Highways & Transport Services	EDG Drainage Works	Strategic Highways Contract	E29200	11/04/2011	9341286	-1000.00	Ringway	131294
Solihull MBC	Environmental and Regulatory Services	Land Drainage	Strategic Highways Contract	E29200	11/04/2011	9341287	-4000.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Wide SRTS Scheme	Contractors	Y21000	11/04/2011	9341288	36232.00	Ringway	131294

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	11/04/2011	9341289	16469.20	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	11/04/2011	9341310	-13898.79	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	11/04/2011	9341313	2304.34	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	11/04/2011	9341314	5000.55	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	11/04/2011	9341315	-10721.63	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	11/04/2011	9341316	-2868.62	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	11/04/2011	9341317	-6062.33	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	11/04/2011	9341318	3546.44	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	11/04/2011	9341319	-5414.60	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	11/04/2011	9341320	-18538.02	Ringway	131294
Solihull MBC	Highways & Transport Services	Bridge Assessments	Contractors	Y21000	15/04/2011	9364799	71980.23	Ringway	131294
Solihull MBC	Highways & Transport Services	A45 De-Trunked Structure	Contractors	Y21000	15/04/2011	9364799	60533.04	Ringway	131294
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Strategic Highways Contract	E29200	20/04/2011	9600261	488.06	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	20/04/2011	9600294	5414.30	Ringway	131294
Solihull MBC	Highways & Transport Services	Moorend Avenue Crossing	Contractors	Y21000	20/04/2011	9600299	50804.75	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	20/04/2011	9600309	19803.79	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	20/04/2011	9600312	7220.73	Ringway	131294
Solihull MBC	Highways & Transport Services	Moorend Avenue Crossing	Contractors	Y21000	20/04/2011	9600313	16255.82	Ringway	131294
Solihull MBC	Highways & Transport Services	Moorend Avenue Crossing	Contractors	Y21000	20/04/2011	9600313	13546.52	Ringway	131294
Solihull MBC	Highways & Transport Services	Moorend Avenue Crossing	Contractors	Y21000	20/04/2011	9600313	-16255.82	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	20/04/2011	9600322	19803.79	Ringway	131294
Solihull MBC	Highways & Transport Services	Chester Road / Beechcroft	Contractors	Y21000	20/04/2011	9600325	22803.60	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	20/04/2011	9600329	71075.89	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	20/04/2011	9600342	29803.79	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	20/04/2011	9600376	833.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Other Contracted Services	E29000	20/04/2011	9600377	1243.40	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	20/04/2011	9600389	1504.26	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	20/04/2011	9600391	22184.52	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Strategic Highways Contract	E29200	20/04/2011	9600392	6216.18	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	20/04/2011	9600393	8673.44	Ringway	131294
Solihull MBC	Highways & Transport Services	SCP Improvements	Contractors	Y21000	20/04/2011	9600396	443.88	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	20/04/2011	9600398	1300.01	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	20/04/2011	9600399	6374.62	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	20/04/2011	9600400	4303.78	Ringway	131294
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 2	Other Contracted Services	E29000	20/04/2011	9600401	3206.68	Ringway	131294
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 2	Other Contracted Services	E29000	20/04/2011	9600402	769.67	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	20/04/2011	9600403	1500.29	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	20/04/2011	9600404	84071.63	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	20/04/2011	9600405	21722.07	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	20/04/2011	9600406	13800.01	Ringway	131294
Solihull MBC	Highways & Transport Services	Streetsbrook Rd Olton Rd	Contractors	Y21000	26/04/2011	9605752	6007.54	Ringway	131294
Solihull MBC	Highways & Transport Services	High Street Solihull Lodge	Contractors	Y21000	26/04/2011	9605782	3206.02	Ringway	131294
Solihull MBC	Highways & Transport Services	High Street Solihull Lodge	Contractors	Y21000	26/04/2011	9605782	3206.02	Ringway	131294
Solihull MBC	Highways & Transport Services	High Street Solihull Lodge	Contractors	Y21000	26/04/2011	9605782	-3206.02	Ringway	131294
Solihull MBC	Highways & Transport Services	Streetsbrook Rd Olton Rd	Contractors	Y21000	26/04/2011	9605783	585.57	Ringway	131294
Solihull MBC	Highways & Transport Services	Chester Road / Beechcroft	Contractors	Y21000	26/04/2011	9605784	4466.12	Ringway	131294
Solihull MBC	Highways & Transport Services	A452 Chester Road / Moorend	Contractors	Y21000	26/04/2011	9605785	21046.36	Ringway	131294
Solihull MBC	Highways & Transport Services	Lanchester Way	Contractors	Y21000	26/04/2011	9605787	41365.43	Ringway	131294
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The	Contractors	Y21000	26/04/2011	9605789	432.14	Ringway	131294
Solihull MBC	Highways & Transport Services	A45 De-Trunk-Rev Grant	Other Contracted Services	E29000	26/04/2011	9605790	7260.71	Ringway	131294
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	26/04/2011	9605791	2855.01	Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Materials	D11000	26/04/2011	9605791	2855.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	26/04/2011	9605791	0.01	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	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	26/04/2011	9605791	-2855.01	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	26/04/2011	9605792	5513.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The	Contractors	Y21000	26/04/2011	9605793	2894.29	Ringway	131294
Solihull MBC	Environmental and Regulatory Services	Land Drainage	Strategic Highways Contract	E29200	26/04/2011	9605809	9187.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction	Contractors	Y21000	26/04/2011	9605816	466.05	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction	Contractors	Y21000	26/04/2011	9605818	704.75	Ringway	131294
Solihull MBC	Highways & Transport Services	Bs Bus Stop Hard Standings	Contractors	Y21000	26/04/2011	9606739	5523.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	26/04/2011	9606740	23671.00	Ringway	131294
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd /	Contractors	Y21000	26/04/2011	9607876	-3134.73	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	26/04/2011	9607880	-5513.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	26/04/2011	9607897	-5508.80	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	26/04/2011	9607901	21089.35	Ringway	131294
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Contractors	Y21000	26/04/2011	9607913	2174.62	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	27/04/2011	9610941	1209.76	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/04/2011	9610942	1250.15	Ringway	131294
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The	Contractors	Y21000	27/04/2011	9610943	1360.03	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Other Contracted Services	E29000	27/04/2011	9610944	3614.53	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/04/2011	9610945	3835.01	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/04/2011	9610946	8455.59	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Other Contracted Services	E29000	27/04/2011	9610947	10964.81	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/04/2011	9610949	578.65	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/04/2011	9610950	986.79	Ringway	131294
Solihull MBC	Environmental and Regulatory Services	Land Drainage	Strategic Highways Contract	E29200	27/04/2011	9610955	2864.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Bridge Maintenance	Other Contracted Services	E29000	27/04/2011	9610995	2203.45	Ringway	131294
Solihull MBC	Highways & Transport Services	Bridge Maintenance	Other Contracted Services	E29000	27/04/2011	9610998	807.40	Ringway	131294
Solihull MBC	Highways & Transport Services	Bridge Maintenance	Other Contracted Services	E29000	27/04/2011	9611000	643.82	Ringway	131294
Solihull MBC	Highways & Transport Services	Bridge Maintenance	Other Contracted Services	E29000	27/04/2011	9611001	4531.20	Ringway	131294
Solihull MBC	Highways & Transport Services	Bridge Assessments	Contractors	Y21000	27/04/2011	9611004	16506.94	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	28/04/2011	9614813	37284.93	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	28/04/2011	9614831	-2213.58	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Calming Maintenance	Strategic Highways Contract	E29200	28/04/2011	9614836	10677.76	Ringway	131294
Solihull MBC	Highways & Transport Services	Moorend Avenue Crossing	Contractors	Y21000	28/04/2011	9614836	8727.61	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	28/04/2011	9615761	191213.20	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	28/04/2011	9615762	86529.86	Ringway	131294
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	14/04/2011	9358786	79772.32	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	14/04/2011	9358787	42278.64	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	20/04/2011	9600324	10613.83	RM Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	27/04/2011	9610940	42637.85	RM PLC	55652
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	20/04/2011	9600269	535.02	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	20/04/2011	9600272	471.36	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	21/03/2011	PC42966	500.00	Roche Audio Visual	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	28/04/2011	9618837	919.24	Rocom Group Ltd	16106
Solihull MBC	Cultural & Related Services	Tourist Information Centre	Postage & Courier Services	D43000	23/03/2011	PC08769	601.26	Royal Mail	Purchase Card Supplier
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	04/04/2011	8512159	1122.13	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Postage & Courier Services	D43000	12/04/2011	9346941	26155.67	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/04/2011	9364852	11158.00	Royal School For The Deaf	81682
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	06/04/2011	8544716	530.00	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	06/04/2011	8542933	7140.00	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	07/04/2011	8826715	3150.00	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	07/04/2011	8829715	1418.82	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	07/04/2011	8831715	5186.23	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	07/04/2011	8887715	26812.19	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604752	3601.50	Ruckleigh School	11119

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	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604753	4939.20	Ruckleigh School	11119
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 3	Other Contracted Services	E29000	19/04/2011	9597881	425.00	S P Fisher Landscapes	7656
Solihull MBC	Children & Education Services	LSCB Training	Professional Fees	D51000	04/04/2011	8512333	1486.85	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	LSCB Training	Professional Fees	D51000	04/04/2011	8512335	741.60	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	12/04/2011	9346715	1574.88	Safehands Network (Bham	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	12/04/2011	9346715	1574.87	Safehands Network (Bham	193659
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	05/04/2011	8522825	5217.63	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	05/04/2011	8522825	-0.01	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	06/04/2011	8542770	843.30	Salt Union Ltd	7668
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	04/04/2011	8512023	1500.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	05/04/2011	8522788	1875.00	Salt Works	205398
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	05/04/2011	8522823	500.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	06/04/2011	8542930	1125.00	Salt Works	205398
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Other Contracted Services	E29000	26/04/2011	9607972	1000.00	Sandwell Metropolitan Borough	32263
Solihull MBC	Central Services to the Public	Telecom Server Rep	Software	Y13002	06/04/2011	8615715	3338.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	08/04/2011	9183715	7560.34	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	08/04/2011	9183715	5361.08	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	08/04/2011	9183715	920.25	Scalable Networks PLC	122994
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	08/04/2011	9183715	742.33	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	14/04/2011	9358774	1240.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	24/03/2011	PC08799	448.69	Scholastic	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley Secondary	Software Licenses & Support	D32906	01/04/2011	8456715	899.00	Schoolcomms	270296
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598715	1213.93	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598716	780.99	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598717	2642.89	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598718	469.11	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598720	648.61	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598722	817.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598723	749.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598724	1397.49	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598725	1860.50	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598727	836.44	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598730	1000.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598732	1040.38	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598734	467.57	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598735	1551.79	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598736	516.93	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598737	1201.86	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598739	1015.11	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598740	593.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598741	881.04	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598742	447.42	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598753	1836.27	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598754	1440.20	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598755	2041.85	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/04/2011	9598767	-1898.20	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599717	19031.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599718	7638.08	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599719	6343.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599720	5754.08	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599721	6340.47	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599722	7234.43	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599723	5077.12	Scottish & Southern Energy	223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599724	4626.01	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599725	5059.58	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599726	2890.03	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599727	3850.55	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599728	1541.34	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599729	2335.50	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599730	5773.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599731	766.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599732	5932.62	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599733	1909.27	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599734	2641.91	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599735	3451.79	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/04/2011	9599736	1770.57	Scottish & Southern Energy	223412
Solihull MBC	Children & Education Services	Youth Capital Fund	Furniture & Equipment	Y13000	24/03/2011	PC11499	1300.00	Sd Voice & Video L	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Rental/Lease Of Equipment	D12000	04/04/2011	8512331	38040.00	Sector Treasury Services Ltd	204158
Solihull MBC	Highways & Transport Services	Rural Footways	Other Contracted Services	E29000	28/04/2011	9614910	596.80	Secure-A-Field	115738
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	28/04/2011	9618895	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	28/04/2011	9618895	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	28/04/2011	9618896	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/04/2011	9618896	207.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/04/2011	9618896	25.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/04/2011	9618896	20.00	Select Care Solutions	172901
Solihull MBC	Adult Social Care	Adult Social Care Transfr	General Office Expenses	D42000	14/04/2011	9362733	1313.00	Service Point Print Management	229926
Solihull MBC	Adult Social Care	SP - Old People Support	Other Contracted Services	E29000	28/04/2011	9614718	2270.60	Servite Houses	32001
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	14/04/2011	9358766	52634.80	Severn Trent Water Ltd	7745
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Agency Staff	A35000	14/04/2011	9358783	1375.00	SFS Services Ltd	227508
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Agency Staff	A35000	14/04/2011	9358783	296.67	SFS Services Ltd	227508
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Agency Staff	A35000	14/04/2011	9358783	108.33	SFS Services Ltd	227508
Solihull MBC	Children & Education Services	Langley Secondary	Health & Safety	B43003	28/04/2011	9614935	570.00	SG World Ltd	132275
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	04/03/2011	PC44798	1249.95	Shedstore	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	06/04/2011	8718716	6987.78	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	18/04/2011	9516715	7337.46	Shell UK Oil Products Ltd	119817
Solihull MBC	Children & Education Services	Extra District Day Pupils	Extra District Day Pupils	E29001	12/04/2011	9346985	4749.00	Sherbourne Fields School	68451
Solihull MBC	Children & Education Services	Youth Capital Fund	Furniture & Equipment	Y13000	06/04/2011	8625715	34100.96	Shokk Ltd	201239
Solihull MBC	Children & Education Services	Adoption Services	Grant & Subscription (SCITT)	D92000	11/04/2011	9341241	4034.00	Shropshire Council	281840
Solihull MBC	Central Services to the Public	ICT Linux	Professional Fees	D51000	06/04/2011	8542779	5950.00	Shubb Infotech Ltd	286434
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	11/04/2011	9341328	1570.00	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	11/04/2011	9341328	0.50	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	06/04/2011	8682715	425.00	Sideways Theatre Company Ltd	190158
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	27/04/2011	9610891	2963.25	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Traffic Signal Nm Maint	Other Contracted Services	E29000	12/04/2011	9346958	4115.00	Siemens Traffic Contro	203958
Solihull MBC	Highways & Transport Services	Area Wide SRTS Scheme	Contractors	Y21000	12/04/2011	9347018	2133.00	Siemens Traffic Contro	203958
Solihull MBC	Highways & Transport Services	Area Wide SRTS Scheme	Contractors	Y21000	12/04/2011	9347019	2133.00	Siemens Traffic Contro	203958
Solihull MBC	Highways & Transport Services	Traffic Signal Nm Maint	Other Contracted Services	E29000	13/04/2011	9347786	4115.00	Siemens Traffic Contro	203958
Solihull MBC	Children & Education Services	Chuckles	Building Maint Day To Day	B31001	12/04/2011	9346888	524.50	Signs Scott	123835
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/04/2011	9499715	1033.34	Simmons signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/04/2011	9500715	751.40	Simmons signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/04/2011	9500715	15.00	Simmons signs Ltd	11415
Solihull MBC	Children & Education Services	Damson Wood Inf	Employee Advertising	A34001	12/04/2011	9346755	578.25	SIMTR Conference Centre	223065
Solihull MBC	Children & Education Services	Damson Wood Inf	Employee Advertising	A34001	12/04/2011	9346755	300.00	SIMTR Conference Centre	223065
Solihull MBC	Children & Education Services	Damson Wood Inf	Employee Advertising	A34001	12/04/2011	9346755	278.25	SIMTR Conference Centre	223065
Solihull MBC	Children & Education Services	Damson Wood Inf	Employee Advertising	A34001	12/04/2011	9346755	-578.25	SIMTR Conference Centre	223065
Solihull MBC	Adult Social Care	SP - Old People Support	Other Contracted Services	E29000	28/04/2011	9614720	7212.00	Sir Josiah Masons Trust	57440

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	18/04/2011	9421715	2620.26	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	18/04/2011	9485715	1701.34	SITA UK Ltd	95837
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	07/04/2011	8808739	316.04	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	07/04/2011	8808739	281.88	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	07/04/2011	8808739	256.25	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	07/04/2011	8808742	316.04	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	07/04/2011	8808742	281.88	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	07/04/2011	8808742	256.25	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	07/04/2011	8808745	316.04	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	07/04/2011	8808745	281.88	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	07/04/2011	8808745	256.25	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	07/04/2011	8808748	-315.00	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	07/04/2011	8808748	-346.50	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	07/04/2011	8808748	-388.50	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Commercial/Other Props	Maintenance Of Grounds	B30000	08/04/2011	9090715	311.42	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	08/04/2011	9090715	277.75	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	08/04/2011	9090715	252.50	Smart Cut Ltd	253752
Solihull MBC	Children & Education Services	Hatchford Community Primary	Furniture & Equipment	D10000	12/04/2011	9346813	4563.65	Smart Interiors (UK) Ltd	909596
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	28/04/2011	9618817	697.68	SME Supplies	242556
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	14/04/2011	9360737	60000.00	Smiths Wood Parish Council	78535
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	07/04/2011	8901715	1283.25	SMS Books	257261
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	07/04/2011	8901715	43.47	SMS Books	257261
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	18/04/2011	9488715	2962.03	Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	04/04/2011	8512489	1193.00	Social Business Technologies	275494
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	04/04/2011	8512473	18000.00	Softcat Ltd	269941
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	04/04/2011	8512473	16000.00	Softcat Ltd	269941
Solihull MBC	Central Services to the Public	Equip Maint Trading Unit	IT Equipment & Software	D32000	04/04/2011	8512473	7750.13	Softcat Ltd	269941
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	05/04/2011	8522963	7656.00	Software AG (UK) Ltd	68272
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	28/04/2011	9614853	300946.74	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	28/04/2011	9614853	295014.63	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	28/04/2011	9614853	88180.97	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	28/04/2011	9614855	4061.99	Solihull BSF Schools Ltd	175818
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	19/04/2011	9597817	8939.18	Solihull Business Improvement	284856
Solihull MBC	Adult Social Care	SP - Old People Support	Other Contracted Services	E29000	27/04/2011	9611047	526.58	Solihull Care Housing	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered	Other Contracted Services	E29000	28/04/2011	9619720	7766.15	Solihull Care Housing	27239
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	18/04/2011	9510715	504.24	Solihull Care Trust	153268
Solihull MBC	Children & Education Services	Dcatch	Other Contracted Services	E29000	18/04/2011	9517715	12135.00	Solihull Care Trust	153268
Solihull MBC	Children & Education Services	Dcatch	Other Contracted Services	E29000	18/04/2011	9519715	7643.00	Solihull Care Trust	153268
Solihull MBC	Children & Education Services	Dcatch	Other Contracted Services	E29000	18/04/2011	9520715	6171.00	Solihull Care Trust	153268
Solihull MBC	Children & Education Services	Dcatch	Other Contracted Services	E29000	18/04/2011	9522715	17967.00	Solihull Care Trust	153268
Solihull MBC	Children & Education Services	Youth - Positive Activities	Grant & Subscription (SCITT)	D92000	07/04/2011	8974719	5111.76	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	20/04/2011	9600387	9375.00	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	07/04/2011	8949716	3965.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	11/04/2011	9340928	1325.00	Solihull College	7876
Solihull MBC	Adult Social Care	Adult Social Care Transfr	Room Hire/ Premises Hire	D95000	12/04/2011	9346935	714.50	Solihull College	7876
Solihull MBC	Adult Social Care	Adult Social Care Transfr	Room Hire/ Premises Hire	D95000	12/04/2011	9346937	988.70	Solihull College	7876
Solihull MBC	Children & Education Services	Adult Safeguard Learning	Other Contracted Services	E29000	14/04/2011	9362722	93248.00	Solihull College	7876
Solihull MBC	Children & Education Services	Lanchester PRU	Other Contracted Services	E29000	26/04/2011	9607882	660.00	Solihull College	7876
Solihull MBC	Planning & Development Services	Deprived Area Funding	Other Contracted Services	E29000	04/04/2011	8512349	6498.89	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	06/04/2011	8543054	5731.92	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Houses	Professional Fees	D51000	07/04/2011	8991715	3741.50	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Advances	Y42000	08/04/2011	9135715	112358.74	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Anti Graffiti Team	Other Contracted Services	E29000	18/04/2011	9530715	5465.78	Solihull Community Housing	102685

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	Future Jobs Phase 2	Other Contracted Services	E29000	18/04/2011	9531715	82622.75	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Disabled Facilitis Grantsnew	Grants	Y41000	20/04/2011	9600303	217573.80	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Contractors	Y21000	20/04/2011	9600303	53778.17	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Discretionary Grants New Regs	Grants	Y41000	20/04/2011	9600303	13968.99	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	21/04/2011	9603777	5403.73	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	27/04/2011	9610882	365993.51	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	27/04/2011	9611041	2951.20	Solihull Community Housing	958600
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	11/04/2011	9340930	1137.84	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	SP - Ment Disordered	Other Contracted Services	E29000	28/04/2011	9619716	2470.80	Solihull Mind	7887
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	11/04/2011	9341248	59148.54	Solihull NHS Care Trust	218430
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	15/04/2011	9364740	12865.00	Solihull NHS Care Trust	218430
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	19/04/2011	9597806	39768.00	Solihull NHS Care Trust	218430
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/04/2011	8514957	14671.70	Solihull Roofing & Bldg Co Ltd	7890
Solihull MBC	Children & Education Services	Chapelfields	Contractors	Y21000	11/04/2011	9341203	1523.60	Solihull Roofing & Bldg Co Ltd	7890
Solihull MBC	Planning & Development Services	Shopmobility	Grant & Subscription (SCITT)	D92000	07/04/2011	8836715	18384.00	Solihull Shopmobility	72818
Solihull MBC	Cultural & Related Services	Leisure	Grant & Subscription (SCITT)	D92000	19/04/2011	9597879	2500.00	Solihull Sports Council	52019
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Professional Fees	D51000	13/04/2011	9347791	916.66	South Birmingham College	7907
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	13/04/2011	9347743	-522.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	27/04/2011	9610871	522.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	07/04/2011	8893715	676.20	Sports Leaders UK	141786
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604779	4815.72	St Alphege Pre School	82095
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604791	1605.24	St Augustine's Pre-School	118693
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	27/04/2011	9611038	5454.61	St Basils Ltd	7959
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/04/2011	9436715	523.86	St Clements Nursing Home	7965
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/04/2011	9365005	1892.46	St Cloud Care PLC	184624
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	06/04/2011	8553719	636.60	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	06/04/2011	8553724	600.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/04/2011	9346983	900.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604772	3138.45	St Margarets Pre School	64981
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	07/04/2011	8974715	2731.56	St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604728	2521.05	St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604729	3498.60	St Martins School	7992
Solihull MBC	Children & Education Services	School Improvement Partnr	Professional Fees	D51000	04/04/2011	8512475	2925.00	St Marys CE Primary School	236274
Solihull MBC	Children & Education Services	School Improvement Partnr	Professional Fees	D51000	04/04/2011	8512475	25.00	St Marys CE Primary School	236274
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	28/04/2011	9614945	1275.00	St Peters School	12940
Solihull MBC	Children & Education Services	Extra District Day Pupils	Extra District Day Pupils	E29001	11/04/2011	9340936	16329.15	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/04/2011	9364857	10953.50	Stanbridge Earls School	247250
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/04/2011		11734.35	Star Technology	Direct Debit Payment
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604747	2603.37	Stepping Stones Pre-School	11113
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	08/04/2011	9177715	485.00	Stonebridge Golf Centre	70102
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/04/2011	9439715	704.09	Stonebridge Nursing Home	23904
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	27/04/2011	9611042	21829.20	Stonham Housing Association	14456
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	01/04/2011	8485715	2250.00	Stopwatch Theatre Company	52242
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	12/04/2011	9345773	2138.40	Straight PLC	128608
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	12/04/2011	9345773	1821.60	Straight PLC	128608
Solihull MBC	Planning & Development Services	Farms And Land	Professional Fees	D51000	06/04/2011	8645716	580.00	Subsight Surveys Ltd	225800
Solihull MBC	Planning & Development Services	Farms And Land	Professional Fees	D51000	06/04/2011	8645716	580.00	Subsight Surveys Ltd	225800
Solihull MBC	Planning & Development Services	Farms And Land	Professional Fees	D51000	06/04/2011	8645716	-580.00	Subsight Surveys Ltd	225800
Solihull MBC	Children & Education Services	WM Early Support RTC	Professional Fees	D51000	12/04/2011	9346944	2310.00	Sue Barnett Associate	147588
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	13/04/2011	9347734	12529.50	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	13/04/2011	9347735	23045.00	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	13/04/2011	9352726	12674.75	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	13/04/2011	9352731	248.78	Supplies Team Ltd	21741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	13/04/2011	9352731	174.95	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	13/04/2011	9352731	76.76	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	20/04/2011	9600297	811.44	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	Electricity	B11000	27/04/2011	9610799	1466.86	SWALEC	102301
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	21/04/2011	9603791	4750.00	Sweet & Maxwell Ltd	8109
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	05/04/2011	8537715	854.00	SWIIS	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	Ext Fostering Long Stay	D50101	06/04/2011	8546716	854.00	SWIIS	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	14/04/2011	9358776	845.00	SWIIS	60635
Solihull MBC	Children & Education Services	Ext. Fostering CIC	Foster Parents	D50000	14/04/2011	9358776	845.00	SWIIS	60635
Solihull MBC	Highways & Transport Services	TH&E Service Developement	IT Equipment & Software	D32000	04/04/2011	8512399	1461.60	Sybase (UK) Ltd	273098
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	04/04/2011	8512399	1461.60	Sybase (UK) Ltd	273098
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	04/04/2011	8512399	735.00	Sybase (UK) Ltd	273098
Solihull MBC	Highways & Transport Services	TH&E Service Developement	IT Equipment & Software	D32000	04/04/2011	8512399	735.00	Sybase (UK) Ltd	273098
Solihull MBC	Highways & Transport Services	TH&E Service Developement	IT Equipment & Software	D32000	04/04/2011	8512399	366.45	Sybase (UK) Ltd	273098
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	04/04/2011	8512399	366.45	Sybase (UK) Ltd	273098
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	04/04/2011	8512399	105.00	Sybase (UK) Ltd	273098
Solihull MBC	Highways & Transport Services	TH&E Service Developement	IT Equipment & Software	D32000	04/04/2011	8512399	105.00	Sybase (UK) Ltd	273098
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	04/04/2011	8512399	73.50	Sybase (UK) Ltd	273098
Solihull MBC	Highways & Transport Services	TH&E Service Developement	IT Equipment & Software	D32000	04/04/2011	8512399	73.50	Sybase (UK) Ltd	273098
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	04/04/2011	8512399	39.80	Sybase (UK) Ltd	273098
Solihull MBC	Highways & Transport Services	TH&E Service Developement	IT Equipment & Software	D32000	04/04/2011	8512399	39.80	Sybase (UK) Ltd	273098
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	04/04/2011	8512399	28.88	Sybase (UK) Ltd	273098
Solihull MBC	Highways & Transport Services	TH&E Service Developement	IT Equipment & Software	D32000	04/04/2011	8512399	28.87	Sybase (UK) Ltd	273098
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	04/04/2011	8512399	-2.00	Sybase (UK) Ltd	273098
Solihull MBC	Highways & Transport Services	TH&E Service Developement	IT Equipment & Software	D32000	04/04/2011	8512399	-2.00	Sybase (UK) Ltd	273098
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	11/04/2011	9342893	2470.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342894	1380.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342895	1656.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342896	2116.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342897	2116.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342898	1196.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342899	448.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342900	1564.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342901	2645.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342902	2898.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342903	1702.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342904	1840.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342905	2070.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342906	450.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342907	2369.00	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	11/04/2011	9342908	2156.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342909	1656.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342910	1932.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342912	1564.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342913	1242.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342914	1403.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342915	1541.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342916	1564.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342917	1932.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342918	1702.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342920	675.00	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Extra District Transport	C30002	11/04/2011	9342921	1050.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342922	2070.00	T C Cars	8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342923	2070.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Extra District Transport	C30002	11/04/2011	9342924	720.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/04/2011	9342925	784.00	T C Cars	8132
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	13/04/2011	9351765	1380.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	13/04/2011	9351766	1150.00	T C Cars	8132
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	13/04/2011	9351767	540.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	13/04/2011	9351768	442.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	13/04/2011	9351769	442.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	13/04/2011	9351770	442.00	T C Cars	8132
Solihull MBC	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	13/04/2011	9351771	890.00	T C Cars	8132
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	13/04/2011	9351772	1120.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	13/04/2011	9351774	1470.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	13/04/2011	9351778	780.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	13/04/2011	9351779	575.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	13/04/2011	9351785	588.00	T C Cars	8132
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	27/04/2011	9610764	2482.25	Tact	68002
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	27/04/2011	9610765	2978.70	Tact	68002
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	11/04/2011	9340906	743.12	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	11/04/2011	9340932	312.52	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	11/04/2011	9340932	312.52	Take-A-Break	78141
Solihull MBC	Cultural & Related Services	Library Systems	IT Equipment & Software	D32000	07/04/2011	8898715	1000.00	Talis Information Ltd	10373
Solihull MBC	Cultural & Related Services	Library Systems	IT Equipment & Software	D32000	14/04/2011	9358801	5000.00	Talis Information Ltd	10373
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	26/04/2011	9608038	70279.00	Talis Information Ltd	10373
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	15/04/2011	9364717	75011.00	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	15/04/2011	9364717	24989.00	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	04/04/2011	8512403	509.90	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	04/04/2011	8512404	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	04/04/2011	8512405	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	04/04/2011	8512409	455.94	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	04/04/2011	8512415	481.64	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	05/04/2011	8517733	492.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/04/2011	8528715	2085.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Agency Staff: Teachers	A35001	06/04/2011	8619715	7350.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff: Teachers	A35001	07/04/2011	8950715	760.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	08/04/2011	9270716	545.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	11/04/2011	9341260	950.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	11/04/2011	9341260	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	11/04/2011	9341261	950.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	11/04/2011	9341261	405.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	11/04/2011	9341261	362.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	13/04/2011	9353812	606.64	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	13/04/2011	9353813	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	13/04/2011	9353815	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	13/04/2011	9353816	511.07	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	13/04/2011	9353817	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff: Teachers	A35001	15/04/2011	9364848	760.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Agency Staff	A35000	20/04/2011	9600234	5460.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	26/04/2011	9605722	660.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	26/04/2011	9605826	2060.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	26/04/2011	9605830	3625.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester PRU	Agency Staff: Teachers	A35001	26/04/2011	9605832	4710.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Agency Staff	A35000	26/04/2011	9608049	7700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	27/04/2011	9610906	950.00	Teacher Active Limited	142264

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	Agency Staff: Teachers	A35001	27/04/2011	9610906	540.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	04/04/2011	8512012	2560.45	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/04/2011	8529716	985.00	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604770	2263.80	Teddy Bears Nursery	56979
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	07/04/2011	8934715	500.00	Teleset	54649
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	07/04/2011	8934715	12.00	Teleset	54649
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	05/04/2011	8513762	650.00	Ten Lifestyle Management Ltd	232305
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	05/04/2011	8517735	540.00	Ten Ten Theatre	272382
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	14/04/2011	9360715	1503.22	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604730	8026.20	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604731	1234.80	Tender Years Day Nursery	8190
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	26/03/2011	PC06123	422.75	Thawte	Purchase Card Supplier
Solihull MBC	Adult Social Care	SP - Old People Support	Other Contracted Services	E29000	27/04/2011	9611061	636.25	The Abbeyfield (Solihull) Society	88316
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	14/03/2011	PC44378	420.00	The Ambassador	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604806	3580.92	The Ants Childcare Club	134589
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Grant & Subscription (SCITT)	D92000	20/04/2011	9600167	1240.00	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Grant & Subscription (SCITT)	D92000	20/04/2011	9600167	1240.00	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Grant & Subscription (SCITT)	D92000	20/04/2011	9600167	-1240.00	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604792	2469.60	The Base School Clubs	122598
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	07/04/2011	9052715	681.00	The Birmingham Mint Ltd	711596
Solihull MBC	Children & Education Services	Short Breaks Capital	Furniture & Equipment	Y13000	12/04/2011	9344129	4577.94	The Childrens Society	8219
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	13/04/2011	9347809	33231.00	The Childrens Society	8219
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	13/04/2011	9347811	25058.00	The Childrens Society	8219
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	15/04/2011	9364836	18527.00	The Childrens Society	8219
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	08/04/2011	9125715	509.97	The Consortium	8221
Solihull MBC	Adult Social Care	SP - Old People Support	Other Contracted Services	E29000	27/04/2011	9611039	814.60	The Court Of Lady K Leveson	8224
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Other Employee Costs	A39000	05/04/2011	8522812	2025.00	The Football Development	7881
Solihull MBC	Children & Education Services	Valley Inf	Professional Fees	D51000	06/04/2011	8696715	1200.00	The Football Development	7881
Solihull MBC	Children & Education Services	Valley Inf	Professional Fees	D51000	06/04/2011	8696715	1200.00	The Football Development	7881
Solihull MBC	Children & Education Services	Valley Inf	Professional Fees	D51000	06/04/2011	8696715	-1200.00	The Football Development	7881
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	06/04/2011	8543026	14132.00	The I Can Charity	252957
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	05/04/2011	8522843	91000.02	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/04/2011	9364866	8726.67	The Island Project School	226191
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604816	9086.07	The Natural Childcare Company	204429
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604817	2366.70	The Natural Childcare Company	204429
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	14/04/2011	9360745	7500.00	The Parish Council Of Tidbury	249914
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/04/2011	9600193	1544.36	The Performing Right Society	59243
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/04/2011	9605064	814.86	The Shaw Trust	692768
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	20/04/2011	9600237	310.00	The Stationery Office Ltd	126818
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	20/04/2011	9600237	275.00	The Stationery Office Ltd	126818
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	20/04/2011	9600237	275.00	The Stationery Office Ltd	126818
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	20/04/2011	9600237	180.00	The Stationery Office Ltd	126818
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	20/04/2011	9600237	3.75	The Stationery Office Ltd	126818
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Room Hire/ Premises Hire	D95000	08/04/2011	9283718	454.00	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Room Hire/ Premises Hire	D95000	15/04/2011	9364859	474.00	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	07/04/2011	8808753	961.67	The Window Centre Solihull	22303
Solihull MBC	Children & Education Services	Youth - Positive Activities	Grant & Subscription (SCITT)	D92000	07/04/2011	8974721	4603.54	The Worth Foundation T/A	230959
Solihull MBC	Children & Education Services	Mill Lodge J&I	Meetings & Other Expenses	D61002	18/03/2011	PC10073	461.52	Theatrical Rights Worl	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/04/2011	8511913	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/04/2011	8511913	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/04/2011	8511913	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/04/2011	8511914	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/04/2011	8511914	700.00	Theo Langston Care	164642



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/04/2011	8511933	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/04/2011	8511933	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/04/2011	8511935	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/04/2011	8511935	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/04/2011	8511935	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	04/04/2011	8511935	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/04/2011	8511937	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/04/2011	8511937	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/04/2011	8511937	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/04/2011	8511937	50.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/04/2011	8511938	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/04/2011	8511938	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/04/2011	8511938	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	04/04/2011	8511938	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/04/2011	8511939	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/04/2011	8511939	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/04/2011	8511939	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/04/2011	8511941	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/04/2011	8511941	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/04/2011	8511941	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	04/04/2011	8511941	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/04/2011	8511943	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/04/2011	8511943	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/04/2011	8511943	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	04/04/2011	8511943	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/04/2011	8511944	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/04/2011	8511944	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/04/2011	8511944	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	04/04/2011	8512032	948.64	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	04/04/2011	8512032	118.56	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	07/04/2011	8889715	1007.93	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	07/04/2011	8889715	103.70	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	11/04/2011	9340909	690.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	11/04/2011	9340909	135.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	11/04/2011	9340909	72.40	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	11/04/2011	9340909	51.99	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	11/04/2011	9340909	0.01	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	11/04/2011	9340910	1304.38	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	11/04/2011	9340910	207.40	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/04/2011	9347103	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/04/2011	9347103	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/04/2011	9347103	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/04/2011	9347103	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/04/2011	9347103	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/04/2011	9347103	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/04/2011	9347103	17.90	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/04/2011	9347103	-619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/04/2011	9347117	308.61	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/04/2011	9347117	225.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/04/2011	9347117	61.85	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/04/2011	9347117	14.50	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/04/2011	9347118	500.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/04/2011	9347118	442.80	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	12/04/2011	9347131	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/04/2011	9347131	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/04/2011	9347131	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/04/2011	9347131	25.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/04/2011	9347131	-619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/04/2011	8511759	990.05	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/04/2011	8511759	143.75	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	12/04/2011	9344146	795.05	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	12/04/2011	9344146	143.75	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	Deputy Heads Conference	Training	A32000	05/04/2011	8524715	7748.00	Three Ways House	277880
Solihull MBC	Children & Education Services	Deputy Heads Conference	Training	A32000	05/04/2011	8524715	4573.33	Three Ways House	277880
Solihull MBC	Children & Education Services	Deputy Heads Conference	Training	A32000	05/04/2011	8524715	2260.00	Three Ways House	277880
Solihull MBC	Children & Education Services	Deputy Heads Conference	Training	A32000	05/04/2011	8524715	-7748.00	Three Ways House	277880
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604748	4476.15	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604749	3344.25	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Tidbury Green J&I	General Creditors	S00000	04/04/2011	8512518	764.50	Tidbury Green School Fund	37354
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	26/04/2011	9608039	1375.00	Tidy Britain Group	27861
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	06/04/2011	8636715	1204.00	Timothy James Consulting	110398
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	27/04/2011	9609715	6000.00	Timothy James Consulting	110398
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604812	4856.88	Tommy Day Nurseries Ltd	181297
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604813	617.40	Tommy Day Nurseries Ltd	181297
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	28/04/2011	9614929	500.00	Total Computers UK Ltd	972596
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	04/04/2011	8512341	3822.00	Travel Class Ltd	268999
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	06/04/2011	8551718	1938.00	Travel Class Ltd	268999
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	20/04/2011	9600226	5850.00	Travel Class Ltd	268999
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	06/04/2011	8659715	38919.60	Travel West Midlands	84250
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	12/04/2011	9347041	616.35	Treasured Memories Ltd	78284
Solihull MBC	Planning & Development Services	Shirley TC Management	Advertising/Publicity/Promotion	D93000	14/04/2011	9358806	2274.00	Trinity Design Consultants	268979
Solihull MBC	Children & Education Services	Ulverley J&I	Employee Advertising	A34001	06/04/2011	8573715	500.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	07/04/2011	8873716	1200.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	07/04/2011	8879715	1700.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	11/04/2011	9341104	1700.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	11/04/2011	9341106	1700.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	11/04/2011	9341109	1700.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	11/04/2011	9341174	1200.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	27/04/2011	9610961	595.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	27/04/2011	9610962	595.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Childrens Social Work	Training	A32000	12/04/2011	9345737	863.95	TTI Development	8406
Solihull MBC	Children & Education Services	Childrens Social Work	Training	A32000	12/04/2011	9345737	2.25	TTI Development	8406
Solihull MBC	Children & Education Services	Tudor Grange Academy	Other Contracted Services	E29000	14/04/2011	9360746	54000.00	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	Tudor Grange Academy	Other Contracted Services	E29000	21/04/2011	9604829	16558.00	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	05/04/2011	8522783	702.90	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	05/04/2011	8522783	80.00	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Cleaning / Janitrl Materials	B40002	05/04/2011	8522783	55.85	Tudor Tea & Coffee	273933
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/04/2011	9364808	889.00	UK Cables Ltd	11308
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604824	4239.48	Ulverley Fun Factory	235824
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Fees & Charges	I20000	06/04/2011	8723717	-3122.72	Unison(Bham)	18068
Solihull MBC	Children & Education Services	Meriden J&I	Donations	I11001	11/04/2011	9341181	1000.00	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Extended Schools 15	Training	A32000	13/04/2011	9347758	790.00	University Of Gloucestershire	105159
Solihull MBC	Children & Education Services	St Peter's	Other Employee Costs	A39000	11/04/2011	9341259	1350.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	15/04/2011	9364845	2520.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	15/04/2011	9364845	1800.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	15/04/2011	9364845	720.00	University Of Warwick	8495

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	15/04/2011	9364845	-2520.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	CWDC Projects/NQSW Pilot	Training	A32000	21/04/2011	9601963	616.00	University Of Warwick	8495
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	14/04/2011	9358798	2640.00	University Of Wolverhampton	8498
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	28/04/2011	9618856	22731.20	Uniworld Communications Ltd	264899
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	20/04/2011	9599742	480.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/04/2011	9347105	500.00	Urgency Housing Organisation	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/04/2011	9347105	36.79	Urgency Housing Organisation	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/04/2011	9347105	14.50	Urgency Housing Organisation	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/04/2011	9347111	500.00	Urgency Housing Organisation	84121
Solihull MBC	Children & Education Services	UASC 16+	Clothing & Uniforms	D91000	12/04/2011	9347111	100.00	Urgency Housing Organisation	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/04/2011	9347111	58.00	Urgency Housing Organisation	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/04/2011	9347111	22.50	Urgency Housing Organisation	84121
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	27/04/2011	9610967	823.68	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Light Hall	Refuse Collection	B43001	27/04/2011	9610979	570.24	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Jnr	Refuse Collection	B43001	28/04/2011	9614920	429.79	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Orchard Hse Shared Office	Hardware	Y13001	28/04/2011	9614906	3008.40	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Orchard Hse Shared Office	Hardware	Y13001	28/04/2011	9614906	75.00	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	07/04/2011	9007715	758.19	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	06/04/2011	8553716	559.37	Virgin Media Payments Ltd	172138
Solihull MBC	Planning & Development Services	Building Control Holding	IT Equipment & Software	D32000	05/04/2011	8522969	1200.00	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	15/04/2011	9364877	730.00	Voicepower Home Technologies	117871
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	15/04/2011	9364877	255.00	Voicepower Home Technologies	117871
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/04/2011	9600219	716.80	W F Howes Ltd	68004
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	06/04/2011	8644715	12808.63	W K Cox Ltd	663596
Solihull MBC	Highways & Transport Services	Highway Testing	Other Contracted Services	E29000	06/04/2011	8553742	27262.34	Walsall MBC	8582
Solihull MBC	Children & Education Services	Positive Activities LAA	Grant & Subscription (SCITT)	D92000	07/04/2011	8974718	7939.48	Warwickshire Association Of	118026
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	12/04/2011	9346765	975.00	Warwickshire College	8595
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Capitation	D11001	04/04/2011	8512001	672.00	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Capitation	D11001	04/04/2011	8512002	672.00	Warwickshire County Council	8596
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Contracted Services	E29000	28/04/2011	9614847	3054.00	Warwickshire County Council	8596
Solihull MBC	Adult Social Care	SP - Old People Support	Other Contracted Services	E29000	28/04/2011	9615754	2334.60	Waterloo Housing Association	55298
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	04/04/2011	8512323	1071.00	Waterman Aspen Limited	83616
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604732	2726.85	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604733	1183.35	Wellies Private Day Nursery	8615
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Furniture & Equipment	D10000	07/04/2011	8810862	6293.85	Wesley Music	106495
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	05/04/2011	8522733	468.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	05/04/2011	8522737	468.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	06/04/2011	8666715	518.05	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	06/04/2011	8666715	126.47	West Mercia Supplies	8629
Solihull MBC	Central Services to the Public	Learning & Development	Training	A32000	04/04/2011	8512020	462.80	West Midlands Councils	277934
Solihull MBC	Children & Education Services	Light Hall	Cleaning Contracts	B40001	04/04/2011	8512414	7679.88	Wetton Cleaning Services Ltd	239471
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604796	8952.30	Whitesmore Neighbourhood	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604797	2160.90	Whitesmore Neighbourhood	130960
Solihull MBC	Cultural & Related Services	Own Productions	Other Fees	D52000	01/04/2011	8486715	543.00	Wilde Productions Ltd	279549
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	08/03/2011	PC36709	532.75	Wilkinsonplus.Com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604734	3827.88	Windmills Pre-School Group	8684
Solihull MBC	Children & Education Services	Sans Souci	Repair & Maintn Of Buildings	B31000	06/04/2011	8542783	2550.00	Window & Door Maintenance	123062
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	04/04/2011	8512271	640.20	Windy Arbor Neighbourhood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604800	5247.90	Windy Arbor Neighbourhood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604801	926.10	Windy Arbor Neighbourhood	130963
Solihull MBC	Children & Education Services	SStart-Evry Childa Talker	Materials	D11000	28/04/2011	9614817	547.50	Winslow	29881
Solihull MBC	Children & Education Services	SStart-Evry Childa Talker	Materials	D11000	28/04/2011	9614817	3.16	Winslow	29881
Solihull MBC	Children & Education Services	SStart-Evry Childa Talker	Materials	D11000	28/04/2011	9614817	0.79	Winslow	29881

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Solihull MBC	Highways & Transport Services	Traffic Signal Nm Maint	Other Contracted Services	E29000	13/04/2011	9347749	11499.55	Wireless CCTV Ltd	119514
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Repair & Maintn Of Buildings	B31000	04/04/2011	8512037	3829.60	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604735	5556.60	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604736	2160.90	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604819	6637.05	Wittsend Day Nursery Ltd	216310
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	08/04/2011	9194715	2104.77	WMS	34196
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604784	5741.82	Wood N Tots Nursery	102084
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604785	617.40	Wood N Tots Nursery	102084
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Other Contracted Services	E29000	26/04/2011	9607982	1000.00	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Materials	D11000	18/03/2011	PC37711	573.93	World Of Tents	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	30/03/2011	PC45433	556.78	Wp-Paco Systems	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Consultancy Fees	Professional Fees	D51000	07/04/2011	9038715	940.00	Wragge & Co Llp	8726
Solihull MBC	Highways & Transport Services	Old Lode Lane - Route	Consultants	Y31000	27/04/2011	9610899	1272.75	WSP Civils	205478
Solihull MBC	Highways & Transport Services	A45 De-Truncked Structure	Consultants	Y31000	04/04/2011	8512482	11796.85	WSP UK	217189
Solihull MBC	Highways & Transport Services	Powered 2 Wheelers	Professional Fees	D51000	14/04/2011	9354717	5124.99	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	19/04/2011	9597739	6379.09	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	19/04/2011	9597740	951.45	WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge	Consultants	Y31000	19/04/2011	9597741	4788.89	WSP UK	217189
Solihull MBC	Highways & Transport Services	Scheme Dev - Local Safety	Consultants	Y31000	19/04/2011	9597786	1286.74	WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 De-Truncked Structure	Consultants	Y31000	19/04/2011	9597787	4361.18	WSP UK	217189
Solihull MBC	Highways & Transport Services	Scheme Dev - Local Safety	Consultants	Y31000	19/04/2011	9597788	4305.40	WSP UK	217189
Solihull MBC	Highways & Transport Services	Scheme Dev - SRTS	Consultants	Y31000	19/04/2011	9597789	5161.10	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	19/04/2011	9597790	4395.88	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Maintenance	Professional Fees	D51000	19/04/2011	9597791	690.51	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	19/04/2011	9597796	2104.66	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	19/04/2011	9597803	530.19	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	19/04/2011	9597804	13805.49	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600034	476.35	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600034	459.22	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600034	48.41	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600034	37.14	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600034	30.80	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600044	4694.57	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600044	4525.67	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600044	477.10	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600044	366.00	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600044	303.51	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600051	4524.64	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600051	4361.84	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600051	459.83	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600051	352.75	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600051	292.52	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600061	364.97	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600061	351.84	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600061	37.09	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600061	28.45	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600061	23.60	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600067	303.55	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600067	292.63	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600067	30.85	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600067	23.66	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600067	19.62	WSP UK	217189
Solihull MBC	Highways & Transport Services	Homer Road - Cycle Scheme	Consultants	Y31000	20/04/2011	9600076	2191.76	WSP UK	217189

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	20/04/2011	9600084	1785.99	WSP UK	217189
Solihull MBC	Highways & Transport Services	SRTS Minor Works	Consultants	Y31000	20/04/2011	9600150	955.64	WSP UK	217189
Solihull MBC	Highways & Transport Services	SRTS Minor Works	Consultants	Y31000	20/04/2011	9600151	-955.64	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	21/04/2011	9601950	2316.63	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	21/04/2011	9601950	245.97	WSP UK	217189
Solihull MBC	Highways & Transport Services	A34 Travel Planning	Professional Fees	D51000	27/04/2011	9610888	6041.26	WSP UK	217189
Solihull MBC	Highways & Transport Services	Network Management Staff	Professional Fees	D51000	27/04/2011	9610889	1142.05	WSP UK	217189
Solihull MBC	Highways & Transport Services	Flood Risk Management	Consultants	Y31000	27/04/2011	9610893	4982.33	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	27/04/2011	9610897	3746.46	WSP UK	217189
Solihull MBC	Children & Education Services	Lady K Levesons J&I	IT Equipment & Software	D32000	08/03/2011	PC18016	2006.79	www.Buyacamera.co.uk	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	29/03/2011	PC04636	660.00	www.Confpeople.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Materials	D11000	24/03/2011	PC01508	654.95	www.Cotswoldoutdoor.Corr	Purchase Card Supplier
Solihull MBC	Children & Education Services	Alderbrook Arts College	Capitation	D11001	23/03/2011	PC00759	710.80	www.Dolphinmusic.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	29/03/2011	PC01899	508.91	www.Hillier.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Alderbrook Arts College	Visits & Pupil Activities	D52002	31/03/2011	PC11472	500.00	www.Josef-Weinberger.C	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Contractors	Y21000	08/04/2011	9201715	160550.00	Wygar Construction Co Ltd	24744
Solihull MBC	Children & Education Services	Heart Of England Mod Ph 3	Contractors	Y21000	28/04/2011	9618897	49166.50	Wygar Construction Co Ltd	24744
Solihull MBC	Children & Education Services	Heart Of England Mod Ph 3	Contractors	Y21000	28/04/2011	9618897	24470.00	Wygar Construction Co Ltd	24744
Solihull MBC	Children & Education Services	Heart Of England Mod Ph 3	Contractors	Y21000	28/04/2011	9618897	6896.00	Wygar Construction Co Ltd	24744
Solihull MBC	Children & Education Services	Heart Of England Mod Ph 3	Contractors	Y21000	28/04/2011	9618897	-24470.00	Wygar Construction Co Ltd	24744
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	28/04/2011	9614889	1581.25	Xenith Ltd	89577
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	20/04/2011	9600227	3727.22	Xerox Office Supplies Ltd	11951
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	23/03/2011	PC57136	425.00	Yardley Travel Ltc	Purchase Card Supplier
Solihull MBC	Children & Education Services	Connexions ABG	Advertising/Publicity/Promotion	D93000	11/04/2011	9340879	522.00	Yen2 Ltd	101246
Solihull MBC	Children & Education Services	Connexions ABG	Advertising/Publicity/Promotion	D93000	11/04/2011	9340879	480.00	Yen2 Ltd	101246
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	04/04/2011	8512328	800.83	Yha (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	04/04/2011	8512328	159.00	Yha (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	07/04/2011	8895715	419.75	Yorkshire Purchasing	40160
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	04/04/2011	8512351	-500.00	Young Enterprise West Midlands	135538
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	05/04/2011	8517739	19707.14	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	06/04/2011	8543030	25967.50	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	06/04/2011	8543030	25967.50	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	06/04/2011	8543032	12300.00	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	06/04/2011	8543034	27809.52	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	06/04/2011	8543047	27809.52	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	06/04/2011	8543048	27809.52	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	06/04/2011	8543049	27809.52	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	06/04/2011	8543052	27809.52	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	06/04/2011	8543053	34708.71	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/04/2011	9604830	2757.72	Zigzags Nursery Ltd	285653

































































































































