

| 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 | 09/02/2011 | 3228937 | 54429.10 | A C Lloyd (Builders) Ltd | 279835 |
| Solihull MBC | Children & Education Services | Mill Lodge J&I PCP | Contractors | Y21000 | 22/02/2011 | 4710643 | 58715.91 | A C Lloyd (Builders) Ltd | 279835 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 16/02/2011 | 3723718 | 990.00 | A S C Birch | 9523 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3723715 | 1340.00 | A S C Birch | 9523 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3723719 | 1521.00 | A S C Birch | 9523 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3723716 | 1292.00 | A S C Birch | 9523 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3723717 | 465.00 | A S C Birch | 9523 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3723721 | 972.00 | A S C Birch | 9523 |
| Solihull MBC | Children & Education Services | Inspectors | Cleaning / Janitrl Materials | B40002 | 27/01/2011 | PC54765 | 480.00 | A. Maturi & Sons | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041891 | 1250.00 | A2B Radio Cars | 9733 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041888 | 1316.67 | A2B Radio Cars | 9733 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041893 | 1416.67 | A2B Radio Cars | 9733 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041896 | 1567.50 | A2B Radio Cars | 9733 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041890 | 1250.00 | A2B Radio Cars | 9733 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041889 | 1333.33 | A2B Radio Cars | 9733 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041902 | 750.00 | A2B Radio Cars | 9733 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041901 | 950.00 | A2B Radio Cars | 9733 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041887 | 1208.33 | A2B Radio Cars | 9733 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041900 | 1187.50 | A2B Radio Cars | 9733 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041898 | 1187.50 | A2B Radio Cars | 9733 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041903 | 950.00 | A2B Radio Cars | 9733 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041899 | 1741.67 | A2B Radio Cars | 9733 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041897 | 1187.50 | A2B Radio Cars | 9733 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041895 | 1500.00 | A2B Radio Cars | 9733 |
| Solihull MBC | Children & Education Services | St Peter's | Agency Staff: Teachers | A35001 | 07/02/2011 | 3076715 | 975.00 | ABC Teachers | 189821 |
| Solihull MBC | Children & Education Services | St Peter's | Agency Staff: Teachers | A35001 | 11/02/2011 | 3244799 | 975.00 | ABC Teachers | 189821 |
| Solihull MBC | Children & Education Services | St Peter's | Agency Staff: Teachers | A35001 | 07/02/2011 | 3083715 | 925.00 | ABC Teachers | 189821 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Agency Staff: Teachers | A35001 | 03/02/2011 | 2917977 | 417.00 | ABC Teachers | 189821 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Agency Staff: Teachers | A35001 | 03/02/2011 | 2917973 | 824.00 | ABC Teachers | 189821 |
| Solihull MBC | Children & Education Services | St Peter's | Agency Staff: Teachers | A35001 | 11/02/2011 | 3244799 | 925.00 | ABC Teachers | 189821 |
| Solihull MBC | Children & Education Services | St Peter's | Agency Staff: Teachers | A35001 | 07/02/2011 | 3083715 | 995.00 | ABC Teachers | 189821 |
| Solihull MBC | Children & Education Services | St Peter's | Agency Staff: Teachers | A35001 | 07/02/2011 | 3083715 | 975.00 | ABC Teachers | 189821 |
| Solihull MBC | Children & Education Services | St Peter's | Agency Staff: Teachers | A35001 | 11/02/2011 | 3244799 | 995.00 | ABC Teachers | 189821 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Agency Staff: Teachers | A35001 | 16/02/2011 | 3699715 | 1053.00 | ABC Teachers | 189821 |
| Solihull MBC | Children & Education Services | St Peter's | Agency Staff: Teachers | A35001 | 07/02/2011 | 3076715 | 995.00 | ABC Teachers | 189821 |
| Solihull MBC | Children & Education Services | St Peter's | Agency Staff: Teachers | A35001 | 07/02/2011 | 3083715 | 110.00 | ABC Teachers | 189821 |
| Solihull MBC | Children & Education Services | St Peter's | Agency Staff: Teachers | A35001 | 07/02/2011 | 3076715 | 925.00 | ABC Teachers | 189821 |
| Solihull MBC | Children & Education Services | St Peter's | Agency Staff: Teachers | A35001 | 07/02/2011 | 3083715 | 995.00 | ABC Teachers | 189821 |
| Solihull MBC | Children & Education Services | UASC 18+ | Grants | D92101 | 11/02/2011 | 3248958 | 491.67 | Abdullah & Sons Co | 128651 |
| Solihull MBC | Children & Education Services | UASC 18+ | Grants | D92101 | 11/02/2011 | 3248960 | 441.67 | Abdullah & Sons Co | 128651 |
| Solihull MBC | Children & Education Services | UASC 18+ | Professional Fees | D51000 | 01/02/2011 | 2905789 | 957.18 | Absolute Interpreting & | 169778 |
| Solihull MBC | Central Services to the Public | Communications Unit | IT Equipment & Software | D32000 | 02/02/2011 | 2914324 | 6000.00 | Access Intelligence Media | 268610 |
| Solihull MBC | Adult Social Care | Appointee Spend- I-Proc | General Creditors | S00000 | 03/02/2011 | 2918142 | 770.66 | Accord Housing | 23450 |
| Solihull MBC | Children & Education Services | Balsall Common J&I | Cleaning Contracts | B40001 | 02/02/2011 | 2913742 | 3117.50 | Ace Cleaning Company | 48575 |
| Solihull MBC | Children & Education Services | St Patrick's CE J&I | Cleaning Contracts | B40001 | 17/02/2011 | 4303715 | 1032.00 | Ace Cleaning Company | 48575 |
| Solihull MBC | Children & Education Services | Market Facil-S Start Rev | Grant & Subscription | D92000 | 24/02/2011 | 4719720 | 10000.00 | Action For Children | 237176 |

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|--------------|---------------------------------|----------------------------|---------------------------|---------------|------------|--------------------|----------|----------------------------|------------------------|
| Solihull MBC | Children & Education Services | Childrens Centres | Grant & Subscription | D92000 | 24/02/2011 | 4719720 | 10000.00 | Action For Children | 237176 |
| Solihull MBC | Highways & Transport Services | Mell Square (Warwick Rd) | Maintenance Of Grounds | B30000 | 21/02/2011 | 4705273 | 810.00 | Action Graphics (Bham) Ltd | 10043 |
| Solihull MBC | Central Services to the Public | Procurement | Training | A32000 | 24/02/2011 | 4717013 | 1500.00 | Action Sustainability | 457596 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339767 | 1800.00 | Active Angels | 131744 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705239 | 1003.27 | Active Angels | 131744 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705240 | 1961.96 | Active Angels | 131744 |
| Solihull MBC | Children & Education Services | Kineton Green Primary | IT Equipment & Software | D32000 | 17/02/2011 | 4120715 | 1200.00 | Active Visual Supplies Ltd | 57805 |
| Solihull MBC | Children & Education Services | Triple Crown PRU | Materials | D11000 | 23/02/2011 | 4712849 | 487.00 | Active Visual Supplies Ltd | 57805 |
| Solihull MBC | Children & Education Services | Balsall Common J&I | IT Equipment & Software | D32000 | 15/02/2011 | 3395727 | 7382.00 | Active Visual Supplies Ltd | 57805 |
| Solihull MBC | Children & Education Services | Sports Co-Ordinators Prog | Capitation | D11001 | 09/02/2011 | 3232719 | 422.50 | Advance Printwear Ltd | 122170 |
| Solihull MBC | Central Services to the Public | I & A Management | Professional Fees | D51000 | 07/02/2011 | 2980874 | 25072.85 | Age Concern | 5184 |
| Solihull MBC | Central Services to the Public | Solihull Connect | Furniture & Equipment | D10000 | 25/02/2011 | 4721929 | 1097.55 | AGX Holdings Ltd | 127770 |
| Solihull MBC | Children & Education Services | LSCB Training | Training | A32000 | 15/02/2011 | 3539716 | 700.00 | Aim Project | 176138 |
| Solihull MBC | Children & Education Services | LSCB Training | Professional Fees | D51000 | 15/02/2011 | 3539716 | 155.00 | Aim Project | 176138 |
| Solihull MBC | Children & Education Services | Ulverley J&I | Training | A32000 | 11/02/2011 | 3244768 | 1760.00 | AJP Learning Solutions Ltd | 445596 |
| Solihull MBC | Children & Education Services | St Augustine's J&I | Cleaning Contracts | B40001 | 15/02/2011 | 3477715 | 963.31 | A-Kleen Cleaning Services | 105447 |
| Solihull MBC | Children & Education Services | Alderbrook | Professional Fees | D51000 | 14/02/2011 | 3272716 | 1600.00 | Alderbrook School | 5418 |
| Solihull MBC | Children & Education Services | Alderbrook | Visits & Pupil Activities | D52002 | 15/02/2011 | 3395729 | 789.87 | Alderbrook School | 5418 |
| Solihull MBC | Children & Education Services | Alderbrook P.A.F. | Lettings | I20004 | 16/02/2011 | 3938715 | 3935.33 | Alderbrook School | 5418 |
| Solihull MBC | Children & Education Services | Alderbrook P.A.F. | Lettings | I20004 | 16/02/2011 | 3938715 | -388.44 | Alderbrook School | 5418 |
| Solihull MBC | Children & Education Services | Alderbrook P.A.F. | Photocopying | D40001 | 16/02/2011 | 3938715 | 278.48 | Alderbrook School | 5418 |
| Solihull MBC | Children & Education Services | Secondary Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3996716 | 3211.00 | A-Line Coaches | 222599 |
| Solihull MBC | Children & Education Services | Secondary Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3999715 | -503.21 | A-Line Coaches | 222599 |
| Solihull MBC | Housing Revenue Account | HRA Client Mgt A/C | Payment Charges | D52702 | 28/02/2011 | | 3413.19 | Allpay-Net Limited | Direct Debit Payment |
| Solihull MBC | Housing Revenue Account | HRA Client Mgt A/C | Payment Charges | D52702 | 28/02/2011 | | 80.60 | Allpay-Net Limited | Direct Debit Payment |
| Solihull MBC | Central Services to the Public | Income Team | Professional Fees | D51000 | 28/02/2011 | | 1000.42 | Allpay-Net Limited | Direct Debit Payment |
| Solihull MBC | Central Services to the Public | Income Team | Professional Fees | D51000 | 28/02/2011 | | 20.00 | Allpay-Net Limited | Direct Debit Payment |
| Solihull MBC | Children & Education Services | George Fentham J&I | Professional Fees | D51000 | 22/02/2011 | 4711744 | 1603.20 | Allsports Schools Coaching | 210780 |
| Solihull MBC | Children & Education Services | Child Disability Dom Care | Clients Expenses | D62000 | 22/02/2011 | 4710629 | 2726.58 | Alpha Nursing & Care | 206961 |
| Solihull MBC | Children & Education Services | Child Disability Dom Care | Clients Expenses | D62000 | 07/02/2011 | 2980871 | 3393.54 | Alpha Nursing & Care | 206961 |
| Solihull MBC | Children & Education Services | Our Lady Wayside J&I | Visits & Pupil Activities | D52002 | 11/02/2011 | 3249954 | 900.00 | Alton Castle | 61355 |
| Solihull MBC | Children & Education Services | Primary Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3991715 | 6042.50 | AM PM Travel | 275373 |
| Solihull MBC | Children & Education Services | Balsall Common J&I | Capitation | D11001 | 15/02/2011 | 3400715 | 150.00 | Andy Blair Sports & | 268102 |
| Solihull MBC | Children & Education Services | Balsall Common J&I | Capitation | D11001 | 15/02/2011 | 3400715 | 654.50 | Andy Blair Sports & | 268102 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705227 | 3455.72 | Angels Daycare | 97485 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339753 | 500.00 | Angels Daycare | 97485 |
| Solihull MBC | Highways & Transport Services | Civil Parking Enforcement | Other Contracted Services | E29000 | 21/02/2011 | 4705297 | 55210.58 | Apcoa Parking (UK) Ltd | 201518 |
| Solihull MBC | Children & Education Services | Education Otherwise | Other Contracted Services | E29000 | 03/02/2011 | 2925748 | 2374.00 | Archway Academy Ltd | 123794 |
| Solihull MBC | Children & Education Services | Education Otherwise | Other Contracted Services | E29000 | 23/02/2011 | 4712835 | 1790.50 | Archway Academy Ltd | 123794 |
| Solihull MBC | Children & Education Services | Residential South/Central | Other Contracted Services | E29000 | 08/02/2011 | 3227728 | 46163.00 | Archways Care Ltd | 162358 |
| Solihull MBC | Children & Education Services | Ark | Capitation | D11001 | 18/01/2011 | PC93632 | 452.97 | Argos Ltd | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | 16 + (S24) 18+ Not In Educ | Client Leaving Care Grant | D62020 | 13/01/2011 | PC71210 | 427.65 | Argos Retail Group | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | Sixteen Plus Team | Furniture & Equipment | D10000 | 28/01/2011 | PC90530 | 681.91 | Argos Retail Group | Purchase Card Supplier |
| Solihull MBC | Planning & Development Services | Town Centre Management | Other Fees | D52000 | 09/02/2011 | 3229735 | 1175.00 | Aries Entertainment Ltd | 221331 |
| Solihull MBC | Central Services to the Public | Landlord Team | Servicing | B31304 | 24/02/2011 | 4716747 | 869.80 | Arjo Ltd | 6307 |
| Solihull MBC | Central Services to the Public | Council House Complex | Other Premise Costs | B43000 | 24/02/2011 | 4717051 | 807.00 | Arrow County Supplies | 6340 |

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|--------------|-------------------------------|--------------------------|------------------------------|---------------|------------|--------------------|---------|-------------------------|-------------|
| Solihull MBC | Children & Education Services | LDC Stores | Cleaning / Janitrl Materials | B40002 | 22/02/2011 | 4710367 | 667.10 | Arrow County Supplies | 6340 |
| Solihull MBC | Children & Education Services | LDC Stores | Cleaning / Janitrl Materials | B40002 | 22/02/2011 | 4710365 | 510.44 | Arrow County Supplies | 6340 |
| Solihull MBC | Children & Education Services | LDC Stores | Cleaning / Janitrl Materials | B40002 | 22/02/2011 | 4710353 | 3465.27 | Arrow County Supplies | 6340 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 24/02/2011 | 4717068 | 1351.98 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 01/02/2011 | 2910840 | 226.24 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 10/02/2011 | 3238170 | 233.93 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 10/02/2011 | 3238170 | 68.60 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 18/02/2011 | 4686715 | 360.30 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 01/02/2011 | 2910840 | 159.95 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 24/02/2011 | 4717068 | 1293.07 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 10/02/2011 | 3238170 | 266.05 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 02/02/2011 | 2913924 | 193.54 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 01/02/2011 | 2910840 | 101.96 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 08/02/2011 | 3225821 | 81.78 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 18/02/2011 | 4686715 | 1014.92 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 24/02/2011 | 4717068 | 710.97 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 01/02/2011 | 2910840 | 1477.53 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 18/02/2011 | 4686715 | 360.96 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 24/02/2011 | 4717068 | 103.59 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 10/02/2011 | 3238154 | 543.33 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 08/02/2011 | 3225821 | 541.10 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 02/02/2011 | 2913924 | 152.33 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 24/02/2011 | 4717068 | 18.68 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 02/02/2011 | 2913924 | 678.29 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 08/02/2011 | 3225821 | 76.21 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 02/02/2011 | 2913924 | 14.01 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 01/02/2011 | 2910840 | 70.38 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 02/02/2011 | 2913924 | 300.60 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 22/02/2011 | 4710361 | 774.04 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 18/02/2011 | 4686715 | 418.66 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 24/02/2011 | 4717065 | 569.19 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 08/02/2011 | 3225821 | 72.17 | Askews Library Services | 6562 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 10/02/2011 | 3238170 | 396.36 | Askews Library Services | 6562 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 23/02/2011 | 4712945 | 207.40 | Aspects Housing Ltd | 61897 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712945 | 920.00 | Aspects Housing Ltd | 61897 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712945 | 920.00 | Aspects Housing Ltd | 61897 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712945 | -920.00 | Aspects Housing Ltd | 61897 |
| Solihull MBC | Children & Education Services | Smith's Wood | Agency Staff: Teachers | A35001 | 03/02/2011 | 2918038 | 575.00 | Aspire | 119244 |
| Solihull MBC | Children & Education Services | Smith's Wood | Agency Staff: Teachers | A35001 | 17/02/2011 | 4071716 | 575.00 | Aspire | 119244 |
| Solihull MBC | Children & Education Services | Smith's Wood | Agency Staff: Teachers | A35001 | 03/02/2011 | 2918034 | 575.00 | Aspire | 119244 |
| Solihull MBC | Children & Education Services | St Anthony's J&I | Agency Staff: Teachers | A35001 | 03/02/2011 | 2925715 | 573.00 | Aspire | 119244 |
| Solihull MBC | Children & Education Services | Smith's Wood | Agency Staff: Teachers | A35001 | 03/02/2011 | 2918030 | 575.00 | Aspire | 119244 |
| Solihull MBC | Children & Education Services | Smith's Wood | Agency Staff: Teachers | A35001 | 17/02/2011 | 4070715 | 575.00 | Aspire | 119244 |
| Solihull MBC | Children & Education Services | Smith's Wood | Agency Staff: Teachers | A35001 | 10/02/2011 | 3238216 | 575.00 | Aspire | 119244 |
| Solihull MBC | Children & Education Services | Smith's Wood | Agency Staff: Teachers | A35001 | 10/02/2011 | 3238217 | 575.00 | Aspire | 119244 |
| Solihull MBC | Children & Education Services | Smith's Wood | Agency Staff: Teachers | A35001 | 10/02/2011 | 3238219 | 575.00 | Aspire | 119244 |

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|--------------|---------------------------------------|---------------------------|------------------------------|---------------|------------|--------------------|----------|--------------------------------------|----------------------|
| Solihull MBC | Children & Education Services | Smith's Wood | Agency Staff: Teachers | A35001 | 17/02/2011 | 4068715 | 575.00 | Aspire | 119244 |
| Solihull MBC | Children & Education Services | Alderbrook | Examination Fees | D52001 | 03/02/2011 | 2917983 | 2751.55 | Assessment & | 34231 |
| Solihull MBC | Children & Education Services | Heart Of England | Examination Fees | D52001 | 11/02/2011 | 3248873 | 26531.60 | Assessment & Qualifications Alliance | 34231 |
| Solihull MBC | Children & Education Services | Hobs Moat PRU | Examination Fees | D52001 | 03/02/2011 | 2925773 | 1185.90 | Assessment & Qualifications Alliance | 34231 |
| Solihull MBC | Children & Education Services | St Peter's | Examination Fees | D52001 | 11/02/2011 | 3248827 | -1741.65 | Assessment & | 34231 |
| Solihull MBC | Planning & Development Services | Town Centre Management | Grant & Subscription | D92000 | 01/02/2011 | 2910795 | 450.00 | Association Of Town Centre | 233806 |
| Solihull MBC | Central Services to the Public | DHP/DNS & SSL-VPN HA | Hardware | Y13001 | 22/02/2011 | 4710172 | 12500.00 | Assurix Ltd | 285320 |
| Solihull MBC | Central Services to the Public | DHP/DNS & SSL-VPN HA | Hardware | Y13001 | 22/02/2011 | 4710172 | 5000.00 | Assurix Ltd | 285320 |
| Solihull MBC | Central Services to the Public | ICT: Network Support | IT Equipment & Software | D32000 | 07/02/2011 | 2981013 | 88.00 | Assurix Ltd | 285320 |
| Solihull MBC | Central Services to the Public | DHP/DNS & SSL-VPN HA | Software | Y13002 | 22/02/2011 | 4710172 | 2594.00 | Assurix Ltd | 285320 |
| Solihull MBC | Central Services to the Public | ICT: Network Support | IT Equipment & Software | D32000 | 07/02/2011 | 2981013 | 960.00 | Assurix Ltd | 285320 |
| Solihull MBC | Central Services to the Public | DHP/DNS & SSL-VPN HA | Software | Y13002 | 22/02/2011 | 4710172 | 3000.00 | Assurix Ltd | 285320 |
| Solihull MBC | Central Services to the Public | DHP/DNS & SSL-VPN HA | Software | Y13002 | 22/02/2011 | 4710172 | 1900.00 | Assurix Ltd | 285320 |
| Solihull MBC | Central Services to the Public | DHP/DNS & SSL-VPN HA | Software | Y13002 | 22/02/2011 | 4710172 | 590.00 | Assurix Ltd | 285320 |
| Solihull MBC | Children & Education Services | Heart Of England | Cleaning / Janitrl Materials | B40002 | 11/02/2011 | 3248924 | 11130.96 | Atlas Contractors Ltd | 266201 |
| Solihull MBC | Children & Education Services | Heart Of England | Refuse Collection | B43001 | 18/02/2011 | 4583715 | 11130.96 | Atlas Contractors Ltd | 266201 |
| Solihull MBC | Children & Education Services | Hatchford Community | Visits & Pupil Activities | D52002 | 16/02/2011 | 3891716 | 950.00 | Attain Travel Ltd | 127011 |
| Solihull MBC | Environmental and Regulatory Services | CCTV Revenue Account | Other Contracted Services | E29000 | 08/02/2011 | 3225972 | 510.00 | Audible & Visual Security Ltd | 6784 |
| Solihull MBC | Corporate & Democratic Core | External Audit Fees | Professional Fees | D51000 | 11/02/2011 | 3247731 | 27250.00 | Audit Commission | 6806 |
| Solihull MBC | Children & Education Services | Dcatch | Grant & Subscription | D92000 | 21/02/2011 | 4704793 | 14989.25 | Autism West Midlands | 80510 |
| Solihull MBC | Environmental and Regulatory Services | Pub Protc Busn Compliance | Furniture & Equipment | D10000 | 25/02/2011 | 4722907 | 19.00 | AV Calibration Ltd | 206028 |
| Solihull MBC | Environmental and Regulatory Services | Pub Protc Busn Compliance | Furniture & Equipment | D10000 | 25/02/2011 | 4722907 | 1221.00 | AV Calibration Ltd | 206028 |
| Solihull MBC | Children & Education Services | Smith's Wood Community | Capitation | D11001 | 02/02/2011 | 2906990 | 1677.00 | Awards For All | 412609 |
| Solihull MBC | Children & Education Services | Youth Offending Team | Room Hire/ Premises Hire | D95000 | 24/02/2011 | 4717222 | 724.15 | Bacons End Centre Welfare | 273026 |
| Solihull MBC | Central Services to the Public | Building & Design | Professional Fees | D51000 | 08/02/2011 | 3225855 | 2799.62 | Bailey Building Services | 244698 |
| Solihull MBC | Children & Education Services | Light Hall | Agency Staff: Teachers | A35001 | 01/02/2011 | 2906181 | 567.00 | Balfor Recruitment Group | 96998 |
| Solihull MBC | Children & Education Services | Light Hall | Agency Staff: Teachers | A35001 | 18/02/2011 | 4431715 | 945.00 | Balfor Recruitment Group | 96998 |
| Solihull MBC | Children & Education Services | Light Hall | Agency Staff: Teachers | A35001 | 14/02/2011 | 3252715 | 945.00 | Balfor Recruitment Group | 96998 |
| Solihull MBC | Children & Education Services | Balsall Common J&I | Swimming Charges | I20002 | 02/02/2011 | 2913831 | 1302.00 | Balsall Common Primary | 212361 |
| Solihull MBC | Children & Education Services | B Common C Centre | Rents For Premises | B22000 | 24/02/2011 | 4716884 | 624.00 | Balsall Common Scout And | 203701 |
| Solihull MBC | Children & Education Services | B Common C Centre | Rents For Premises | B22000 | 24/02/2011 | 4716885 | 7500.00 | Balsall Common Scout And | 203701 |
| Solihull MBC | Cultural & Related Services | Arts Complex Hirings | Other Fees | D52000 | 10/02/2011 | | 26.95 | Barclays | Direct Debit Payment |
| Solihull MBC | Cultural & Related Services | Arts Complex Hirings | Other Fees | D52000 | 10/02/2011 | | 25.00 | Barclays | Direct Debit Payment |
| Solihull MBC | Children & Education Services | Langley Arts & Sports | Other Fees | D52000 | 10/02/2011 | | 4.50 | Barclays | Direct Debit Payment |
| Solihull MBC | Children & Education Services | Langley Arts & Sports | Other Fees | D52000 | 10/02/2011 | | 15.00 | Barclays | Direct Debit Payment |
| Solihull MBC | Central Services to the Public | Income Team | Debit Card Charges | D52900 | 10/02/2011 | | 5801.80 | Barclays | Direct Debit Payment |
| Solihull MBC | Central Services to the Public | Income Team | Debit Card Charges | D52900 | 10/02/2011 | | 3.88 | Barclays | Direct Debit Payment |
| Solihull MBC | Central Services to the Public | Income Team | Debit Card Charges | D52900 | 10/02/2011 | | 36.00 | Barclays | Direct Debit Payment |
| Solihull MBC | Cultural & Related Services | Arts Complex Hirings | Other Fees | D52000 | 10/02/2011 | | 882.73 | Barclays | Direct Debit Payment |
| Solihull MBC | Cultural & Related Services | Arts Complex Hirings | Other Fees | D52000 | 10/02/2011 | | 3.68 | Barclays | Direct Debit Payment |
| Solihull MBC | Cultural & Related Services | Arts Complex Hirings | Other Fees | D52000 | 10/02/2011 | | 30.00 | Barclays | Direct Debit Payment |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|---------------------------------------|----------------------------|---------------------------|---------------|------------|--------------------|----------|-----------------------------|----------------------|
| Solihull MBC | Housing Revenue Account | HRA Client Mgt A/C | Payment Charges | D52702 | 10/02/2011 | | 554.51 | Barclays | Direct Debit Payment |
| Solihull MBC | Housing Revenue Account | HRA Client Mgt A/C | Payment Charges | D52702 | 10/02/2011 | | 0.30 | Barclays | Direct Debit Payment |
| Solihull MBC | Cultural & Related Services | Theatre Bar | Other Fees | D52000 | 10/02/2011 | | 35.96 | Barclays | Direct Debit Payment |
| Solihull MBC | Cultural & Related Services | Theatre Bar | Other Fees | D52000 | 10/02/2011 | | 25.00 | Barclays | Direct Debit Payment |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 08/02/2011 | 3226000 | 3985.71 | Barnardos Midlands | 121075 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339734 | 1800.00 | Barnhouse Nursey | 11122 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705217 | 2898.35 | Barnhouse Nursey | 11122 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339781 | 1800.00 | Barnhouse Nursey T/A | 207625 |
| Solihull MBC | Environmental and Regulatory Services | Pest Control | Materials | D11000 | 10/02/2011 | 3238212 | 959.10 | Barrettine | 62194 |
| Solihull MBC | Children & Education Services | Castle Bromwich Jnr | Capitation | D11001 | 09/02/2011 | 3228988 | 876.16 | Barrington Stoke | 85047 |
| Solihull MBC | Children & Education Services | Castle Bromwich Jnr | Capitation | D11001 | 09/02/2011 | 3228988 | 876.16 | Barrington Stoke | 85047 |
| Solihull MBC | Children & Education Services | Castle Bromwich Jnr | Capitation | D11001 | 09/02/2011 | 3228988 | -876.16 | Barrington Stoke | 85047 |
| Solihull MBC | Children & Education Services | Section 17 Chelmsley Wood | Client Sponsored Day Care | D62030 | 23/02/2011 | 4712892 | 770.00 | Beechwood Childcare | 7960 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339719 | 1800.00 | Beechwood Childcare | 7960 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705209 | 2213.21 | Beechwood Childcare | 7960 |
| Solihull MBC | Children & Education Services | LINCS | Other Contracted Services | E29000 | 14/02/2011 | 3379715 | 1360.80 | Beechwood Childcare | 7960 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 21/02/2011 | 4705208 | 5000.00 | Beechwood Childcare | 7960 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339718 | 1800.00 | Beechwood Childcare (Mill) | 7949 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339740 | 500.00 | Berkswell Pre School | 51502 |
| Solihull MBC | Environmental and Regulatory Services | Waste Disp Jt Ac Recy Crs | Other Contracted Services | E29000 | 22/02/2011 | 4710257 | 1129.00 | Berryman | 67256 |
| Solihull MBC | Environmental and Regulatory Services | Waste Disp Jt Ac Recy Crs | Other Contracted Services | E29000 | 03/02/2011 | 2917715 | 1489.00 | Berryman | 67256 |
| Solihull MBC | Children & Education Services | Dorridge Inf | Telephones | D30000 | 16/02/2011 | 3815715 | 1199.00 | Best 4 Business | 271333 |
| Solihull MBC | Central Services to the Public | Digital Print | Stationery | D41000 | 10/02/2011 | 3238249 | 255.60 | Beswick Paper Ltd | 120411 |
| Solihull MBC | Central Services to the Public | Digital Print | Stationery | D41000 | 10/02/2011 | 3238249 | 30.50 | Beswick Paper Ltd | 120411 |
| Solihull MBC | Central Services to the Public | Digital Print | Stationery | D41000 | 10/02/2011 | 3238249 | 38.54 | Beswick Paper Ltd | 120411 |
| Solihull MBC | Central Services to the Public | Digital Print | Stationery | D41000 | 10/02/2011 | 3238249 | 0.01 | Beswick Paper Ltd | 120411 |
| Solihull MBC | Central Services to the Public | Digital Print | Stationery | D41000 | 10/02/2011 | 3238249 | 380.70 | Beswick Paper Ltd | 120411 |
| Solihull MBC | Central Services to the Public | Digital Print | Stationery | D41000 | 10/02/2011 | 3238249 | 13.03 | Beswick Paper Ltd | 120411 |
| Solihull MBC | Central Services to the Public | Digital Print | Stationery | D41000 | 10/02/2011 | 3238249 | 115.20 | Beswick Paper Ltd | 120411 |
| Solihull MBC | Central Services to the Public | Digital Print | Stationery | D41000 | 10/02/2011 | 3238249 | 69.80 | Beswick Paper Ltd | 120411 |
| Solihull MBC | Children & Education Services | Alderbrook | Catering Provisions | D20000 | 01/02/2011 | 2910790 | 624.05 | Beverages Direct Ltd | 100222 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 10/02/2011 | 3238363 | 443.19 | BEW Electrical Distributors | 84605 |
| Solihull MBC | Children & Education Services | Legal And General | Professional Fees | D51000 | 22/02/2011 | 4710430 | 1166.67 | Beyond Borders | 561596 |
| Solihull MBC | Children & Education Services | Craig Croft P.R.U | Professional Fees | D51000 | 22/02/2011 | 4710298 | 1500.00 | Biettec Ltd | 211249 |
| Solihull MBC | Children & Education Services | Craig Croft P.R.U | Professional Fees | D51000 | 22/02/2011 | 4710297 | 1500.00 | Biettec Ltd | 211249 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705229 | 4904.89 | Billy Bears Nursery | 102085 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705228 | 1337.70 | Billy Bears Nursery | 102085 |
| Solihull MBC | Children & Education Services | Section 17 South/Central | Clients Expenses | D62000 | 23/02/2011 | 4712891 | 999.00 | Billy Bears Nursery | 102085 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339755 | 1800.00 | Billy Bears Nursery | 102085 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 22/02/2011 | 4710594 | 422.00 | Birkett Electric Ltd | 11410 |
| Solihull MBC | Children & Education Services | Childrens Centres | Other Contracted Services | E29000 | 22/02/2011 | 4710454 | 6127.00 | Birmingham And Solihull | 131135 |
| Solihull MBC | Children & Education Services | Childrens Centres | Other Contracted Services | E29000 | 22/02/2011 | 4710454 | 10956.74 | Birmingham And Solihull | 131135 |
| Solihull MBC | Children & Education Services | Section 17 Smiths Wood | Clients Expenses | D62000 | 23/02/2011 | 4712803 | 600.00 | Birmingham And Solihull | 131135 |

| 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 | Section 17 DART | Clients Expenses | D62000 | 16/02/2011 | 3997715 | 788.61 | Birmingham And Solihull | 247871 |
| Solihull MBC | Court Services | Coroners Court | Other Contracted Services | E29000 | 10/02/2011 | 3240986 | -79753.00 | Birmingham City Council | 8616 |
| Solihull MBC | Central Services to the Public | Birmingham Airport | General Creditors | S00000 | 10/02/2011 | 3240986 | 57204.00 | Birmingham City Council | 8616 |
| Solihull MBC | Corporate & Democratic Core | Joint Committee Servicing | Other Contracted Services | E29000 | 10/02/2011 | 3240986 | 9770.00 | Birmingham City Council | 8616 |
| Solihull MBC | Children & Education Services | Extra District Day Pupils | Extra District Day Pupils | E29001 | 23/02/2011 | 4712924 | 658018.69 | Birmingham City Council | 8616 |
| Solihull MBC | Central Services to the Public | Birmingham Airport | General Creditors | S00000 | 03/02/2011 | 2918099 | 18248.00 | Birmingham City Council | 8616 |
| Solihull MBC | Children & Education Services | Education Business Links | Other Fees | D52000 | 22/02/2011 | 4711727 | 18872.92 | Birmingham City Council | 8616 |
| Solihull MBC | Court Services | Coroners Court | Other Contracted Services | E29000 | 10/02/2011 | 3240986 | 79753.00 | Birmingham City Council | 8616 |
| Solihull MBC | Court Services | Coroners Court | Other Contracted Services | E29000 | 10/02/2011 | 3240986 | 79753.00 | Birmingham City Council | 8616 |
| Solihull MBC | Children & Education Services | Specialist Inclusion Support | Training | A32000 | 02/02/2011 | 2913852 | 1650.00 | Birmingham City Council | 8616 |
| Solihull MBC | Central Services to the Public | Birmingham Airport | General Creditors | S00000 | 10/02/2011 | 3240986 | 57204.00 | Birmingham City Council | 8616 |
| Solihull MBC | Highways & Transport Services | Highways Asset | Other Contracted Services | E29000 | 22/02/2011 | 4710177 | 11649.00 | Birmingham City Council | 8616 |
| Solihull MBC | Corporate & Democratic Core | Joint Committee Servicing | Other Contracted Services | E29000 | 10/02/2011 | 3240986 | -9770.00 | Birmingham City Council | 8616 |
| Solihull MBC | Corporate & Democratic Core | Joint Committee Servicing | Other Contracted Services | E29000 | 10/02/2011 | 3240986 | 9770.00 | Birmingham City Council | 8616 |
| Solihull MBC | Central Services to the Public | Birmingham Airport | General Creditors | S00000 | 10/02/2011 | 3240986 | -57204.00 | Birmingham City Council | 8616 |
| Solihull MBC | Children & Education Services | Reynalds Cross | Training | A32000 | 02/02/2011 | 2913866 | 700.00 | Birmingham City Council | 401601 |
| Solihull MBC | Children & Education Services | Tidbury Green J&I | Training | A32000 | 03/02/2011 | 2924718 | 900.00 | Birmingham City University | 189658 |
| Solihull MBC | Children & Education Services | Alderbrook | Visits & Pupil Activities | D52002 | 16/02/2011 | 3864715 | 829.00 | Birmingham Hippodrome | 30059 |
| Solihull MBC | Children & Education Services | Kingshurst Primary | Capitation | D11001 | 07/02/2011 | 3115717 | 420.50 | Bishop Sports & Leisure | 8738 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Capitation | D11001 | 10/02/2011 | 3238173 | 28.25 | Bishop Sports & Leisure | 8738 |
| Solihull MBC | Children & Education Services | Kingshurst Primary | Professional Fees | D51000 | 07/02/2011 | 3118715 | 635.65 | Bishop Sports & Leisure | 8738 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Capitation | D11001 | 10/02/2011 | 3238173 | 467.40 | Bishop Sports & Leisure | 8738 |
| Solihull MBC | Children & Education Services | Lode Heath | Visits & Pupil Activities | D52002 | 09/02/2011 | 3228904 | 696.67 | Blackwell Adventure | 136240 |
| Solihull MBC | Children & Education Services | Lyndon | Capitation | D11001 | 14/02/2011 | 3337715 | 500.00 | Bloco Louco | 285688 |
| Solihull MBC | Children & Education Services | St Peter's | Maintenance Of Grounds | B30000 | 07/02/2011 | 3102715 | 790.00 | Blooming Gardens Ltd | 8970 |
| Solihull MBC | Children & Education Services | Alderbrook | Maintenance Of Grounds | B30000 | 04/02/2011 | 2958715 | 741.96 | Blooming Gardens Ltd | 8970 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 10/02/2011 | 3237769 | 48.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3237772 | 48.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712843 | 317.69 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712843 | 203.11 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712843 | 34.04 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3237765 | 25.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 10/02/2011 | 3237765 | 48.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237775 | 546.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 23/02/2011 | 4712920 | 52.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 22/02/2011 | 4710159 | 0.05 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 23/02/2011 | 4712914 | 945.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC U16 | Other Contracted Services | E29000 | 10/02/2011 | 3237763 | 546.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC U16 | Other Contracted Services | E29000 | 10/02/2011 | 3237763 | 91.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712918 | 546.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237764 | 526.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 23/02/2011 | 4712843 | 474.80 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3237767 | 401.10 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237773 | 854.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3237773 | 10.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 23/02/2011 | 4712918 | 48.00 | Blueberry Housing Ltd | 208121 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|-------------------------------|-------------------------|---------------------------|---------------|------------|--------------------|--------|-----------------------|-------------|
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712918 | 58.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3237764 | 287.03 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 10/02/2011 | 3237768 | 48.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3237768 | 371.10 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237769 | 854.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237769 | 91.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3237769 | 311.10 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712843 | 21.76 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 23/02/2011 | 4712843 | 52.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3237775 | 48.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237771 | 21.76 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237768 | 854.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237765 | 854.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237765 | 91.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 23/02/2011 | 4712914 | 0.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Clients Expenses | D62000 | 23/02/2011 | 4712914 | 311.10 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC U16 | Other Contracted Services | E29000 | 10/02/2011 | 3237763 | 854.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC U16 | Other Contracted Services | E29000 | 10/02/2011 | 3237763 | 58.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Rents For Premises | B22000 | 22/02/2011 | 4709728 | 1.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712915 | 91.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237772 | 854.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237772 | 58.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237769 | 58.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 22/02/2011 | 4710159 | 946.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 23/02/2011 | 4712914 | -1.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 23/02/2011 | 4712914 | 58.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Rents For Premises | B22000 | 22/02/2011 | 4709728 | 945.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Rents For Premises | B22000 | 22/02/2011 | 4709728 | 545.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Rents For Premises | B22000 | 22/02/2011 | 4709728 | 0.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712920 | 58.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 23/02/2011 | 4712920 | 296.10 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712915 | 546.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 23/02/2011 | 4712915 | 48.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237772 | 546.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237769 | 546.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237767 | 91.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 10/02/2011 | 3237767 | 48.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237776 | 854.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3237773 | 48.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712913 | 546.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712913 | 58.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 23/02/2011 | 4712913 | 48.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 23/02/2011 | 4712913 | 10.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237765 | 546.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Clients Transport Costs | C21000 | 23/02/2011 | 4712914 | -0.01 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Clients Expenses | D62000 | 22/02/2011 | 4709728 | 103.70 | Blueberry Housing Ltd | 208121 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|-------------------------------|-------------------------|---------------------------|---------------|------------|--------------------|--------|-----------------------|-------------|
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3237775 | 30.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237775 | 854.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237771 | 203.11 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712913 | 704.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237768 | 546.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237765 | 58.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Clients Transport Costs | C21000 | 23/02/2011 | 4712914 | 48.01 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Rents For Premises | B22000 | 22/02/2011 | 4709728 | 57.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712915 | 854.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712915 | 58.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712918 | 854.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 10/02/2011 | 3237764 | 48.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237776 | 91.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237773 | 91.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237775 | 58.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237771 | 34.04 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3237771 | 48.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 22/02/2011 | 4710159 | 1.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 22/02/2011 | 4710159 | 545.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 22/02/2011 | 4710159 | 58.45 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712920 | 546.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712920 | 854.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712920 | 91.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3237775 | 10.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237771 | 317.69 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712913 | 91.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237768 | 91.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 22/02/2011 | 4710159 | -0.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 23/02/2011 | 4712914 | 547.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC U16 | Clients Expenses | D62000 | 10/02/2011 | 3237763 | 309.25 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3237772 | 167.40 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237764 | 823.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237767 | 546.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237767 | 854.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237776 | 546.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237776 | 58.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3237765 | 371.10 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237773 | 546.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237773 | 58.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC U16 | Clients Transport Costs | C21000 | 10/02/2011 | 3237763 | 24.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237775 | 91.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237768 | 58.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Rents For Premises | B22000 | 22/02/2011 | 4709728 | 1.00 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 23/02/2011 | 4712915 | 361.10 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 23/02/2011 | 4712918 | 91.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237772 | 91.50 | Blueberry Housing Ltd | 208121 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|--------------------------------|---------------------------|---------------------------|---------------|------------|--------------------|---------|----------------------------|----------------------|
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237767 | 58.50 | Blueberry Housing Ltd | 208121 |
| Solihull MBC | Children & Education Services | Our Lady Wayside J&I | Photocopying | D40001 | 11/02/2011 | 3249940 | 694.71 | BNP Paribas Lease Group | 171558 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705237 | 668.85 | Bosworth Wood | 130961 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705238 | 5937.33 | Bosworth Wood | 130961 |
| Solihull MBC | Central Services to the Public | Shared Services (Schools) | IT Equipment & Software | D32000 | 21/02/2011 | | 1675.00 | Bottomline | Direct Debit Payment |
| Solihull MBC | Central Services to the Public | Accountancy | Training | A32000 | 23/02/2011 | 4713202 | 493.68 | BPP Professional | 93679 |
| Solihull MBC | Central Services to the Public | Accountancy | Training | A32000 | 23/02/2011 | 4713202 | 446.88 | BPP Professional | 93679 |
| Solihull MBC | Central Services to the Public | Accountancy | Training | A32000 | 23/02/2011 | 4713202 | -344.00 | BPP Professional | 93679 |
| Solihull MBC | Central Services to the Public | Accountancy | Training | A32000 | 23/02/2011 | 4713202 | 596.56 | BPP Professional | 93679 |
| Solihull MBC | Central Services to the Public | Accountancy | Training | A32000 | 23/02/2011 | 4713202 | 344.00 | BPP Professional | 93679 |
| Solihull MBC | Central Services to the Public | Accountancy | Training | A32000 | 23/02/2011 | 4713202 | -596.56 | BPP Professional | 93679 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 04/02/2011 | 2964355 | 688.15 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 04/02/2011 | 2964228 | -116.59 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 21/02/2011 | 4705600 | 549.57 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 21/02/2011 | 4705596 | -540.70 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Light Hall | Catering Provisions | D20000 | 21/02/2011 | 4708762 | 470.30 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Light Hall | Catering Provisions | D20000 | 04/02/2011 | 2964363 | 457.20 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 04/02/2011 | 2964352 | -123.61 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 04/02/2011 | 2964228 | 900.09 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Alderbrook | Catering Provisions | D20000 | 21/02/2011 | 4705419 | 657.05 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Alderbrook | Catering Provisions | D20000 | 04/02/2011 | 2964358 | 635.67 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Alderbrook | Catering Provisions | D20000 | 04/02/2011 | 2964231 | -595.15 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 04/02/2011 | 2964360 | 533.43 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Lode Heath | Catering Provisions | D20000 | 21/02/2011 | 4705599 | 565.32 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Heart Of England | Catering Provisions | D20000 | 04/02/2011 | 2964189 | 503.37 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Archbishop Grimshaw | Catering Provisions | D20000 | 21/02/2011 | 4705423 | 469.70 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Archbishop Grimshaw | Catering Provisions | D20000 | 04/02/2011 | 2964357 | 70.67 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Archbishop Grimshaw | Catering Provisions | D20000 | 04/02/2011 | 2964233 | 70.05 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 21/02/2011 | 4708764 | -458.50 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 21/02/2011 | 4708758 | 634.60 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 21/02/2011 | 4705600 | 549.57 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 21/02/2011 | 4705600 | -549.57 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 21/02/2011 | 4705596 | 540.70 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 04/02/2011 | 2964229 | 717.41 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 04/02/2011 | 2964229 | -92.93 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 04/02/2011 | 2964229 | -717.41 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 04/02/2011 | 2964229 | 743.43 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 04/02/2011 | 2964190 | 500.97 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Light Hall | Catering Provisions | D20000 | 21/02/2011 | 4705602 | 437.20 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Light Hall | Catering Provisions | D20000 | 04/02/2011 | 2964192 | 57.22 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Alderbrook | Catering Provisions | D20000 | 04/02/2011 | 2964231 | 77.09 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Alderbrook | Catering Provisions | D20000 | 04/02/2011 | 2964231 | 595.15 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Alderbrook | Catering Provisions | D20000 | 04/02/2011 | 2964231 | -595.15 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 04/02/2011 | 2964362 | 590.71 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 04/02/2011 | 2964237 | 58.09 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 04/02/2011 | 2964237 | -58.09 | Brake Bros Foodservice Ltd | 9490 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|-------------------------------|---------------------------|------------------------|---------------|------------|--------------------|---------|----------------------------|-------------|
| Solihull MBC | Children & Education Services | Heart Of England | Catering Provisions | D20000 | 04/02/2011 | 2964361 | 65.36 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 04/02/2011 | 2964188 | 593.68 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Light Hall | Catering Provisions | D20000 | 04/02/2011 | 2964192 | -57.22 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Light Hall | Catering Provisions | D20000 | 04/02/2011 | 2964192 | 457.77 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Smithswood | Catering Provisions | D20000 | 04/02/2011 | 2964236 | 560.74 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 21/02/2011 | 4708756 | 728.00 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 04/02/2011 | 2964228 | 116.59 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 04/02/2011 | 2964228 | 932.74 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 04/02/2011 | 2964046 | 636.14 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Alderbrook | Catering Provisions | D20000 | 21/02/2011 | 4705594 | 577.80 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 04/02/2011 | 2964360 | -66.68 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 04/02/2011 | 2964237 | 464.69 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Lyndon | Catering Provisions | D20000 | 04/02/2011 | 2964356 | 577.43 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Heart Of England | Catering Provisions | D20000 | 04/02/2011 | 2964361 | 522.86 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Heart Of England | Catering Provisions | D20000 | 04/02/2011 | 2964361 | -65.36 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Archbishop Grimshaw | Catering Provisions | D20000 | 04/02/2011 | 2964357 | -70.67 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Archbishop Grimshaw | Catering Provisions | D20000 | 04/02/2011 | 2964233 | 560.40 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 21/02/2011 | 4705592 | 803.88 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 04/02/2011 | 2964187 | 81.33 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 04/02/2011 | 2964187 | -81.33 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Alderbrook | Catering Provisions | D20000 | 21/02/2011 | 4708760 | 494.35 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 04/02/2011 | 2964360 | 66.68 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 04/02/2011 | 2964239 | 54.23 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Lode Heath | Catering Provisions | D20000 | 21/02/2011 | 4705426 | 422.60 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Lyndon | Catering Provisions | D20000 | 21/02/2011 | 4708759 | 497.20 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Lyndon | Catering Provisions | D20000 | 04/02/2011 | 2964356 | -52.18 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Heart Of England | Catering Provisions | D20000 | 21/02/2011 | 4705591 | 820.74 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 21/02/2011 | 4708764 | 458.50 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 04/02/2011 | 2964190 | 62.62 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Light Hall | Catering Provisions | D20000 | 04/02/2011 | 2964363 | -57.15 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 04/02/2011 | 2964352 | 123.61 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 04/02/2011 | 2964047 | 623.97 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 04/02/2011 | 2964228 | -900.09 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Alderbrook | Catering Provisions | D20000 | 04/02/2011 | 2964359 | 67.36 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Alderbrook | Catering Provisions | D20000 | 04/02/2011 | 2964359 | -67.36 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Alderbrook | Catering Provisions | D20000 | 04/02/2011 | 2964231 | 595.15 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 21/02/2011 | 4708765 | 445.35 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 21/02/2011 | 4708763 | 562.37 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Heart Of England | Catering Provisions | D20000 | 21/02/2011 | 4705590 | 693.40 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Heart Of England | Catering Provisions | D20000 | 04/02/2011 | 2964354 | 689.34 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Heart Of England | Catering Provisions | D20000 | 04/02/2011 | 2964191 | 574.84 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Heart Of England | Catering Provisions | D20000 | 04/02/2011 | 2964189 | -62.92 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Archbishop Grimshaw | Catering Provisions | D20000 | 04/02/2011 | 2964357 | 565.37 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 04/02/2011 | 2964229 | 717.41 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 04/02/2011 | 2964190 | -62.62 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 21/02/2011 | 4705422 | 570.32 | Brake Bros Foodservice Ltd | 9490 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|-------------------------------|---------------------------|------------------------|---------------|------------|--------------------|---------|----------------------------|-------------|
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 21/02/2011 | 4705487 | 527.78 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 21/02/2011 | 4705486 | 531.75 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 21/02/2011 | 4705601 | 439.50 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 04/02/2011 | 2964239 | 433.83 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Lyndon | Catering Provisions | D20000 | 21/02/2011 | 4705598 | 604.78 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Lyndon | Catering Provisions | D20000 | 04/02/2011 | 2964356 | 52.18 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Lyndon | Catering Provisions | D20000 | 04/02/2011 | 2964235 | 59.76 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Heart Of England | Catering Provisions | D20000 | 04/02/2011 | 2964238 | 545.86 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Heart Of England | Catering Provisions | D20000 | 04/02/2011 | 2964189 | 62.92 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 21/02/2011 | 4708764 | 458.50 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 21/02/2011 | 4708758 | 634.60 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 04/02/2011 | 2964229 | -717.41 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Light Hall | Catering Provisions | D20000 | 04/02/2011 | 2964363 | 57.15 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 21/02/2011 | 4705324 | 603.52 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 21/02/2011 | 4708755 | 1088.15 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 21/02/2011 | 4705649 | 669.68 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 04/02/2011 | 2964228 | 900.09 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 04/02/2011 | 2964187 | 650.63 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Cultural & Related Services | Theatre Bar | Catering Provisions | D20000 | 24/02/2011 | 4717049 | 539.34 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Alderbrook | Catering Provisions | D20000 | 21/02/2011 | 4705420 | 717.46 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Alderbrook | Catering Provisions | D20000 | 04/02/2011 | 2964230 | 767.06 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 21/02/2011 | 4705424 | 544.63 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 04/02/2011 | 2964239 | -54.23 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Lode Heath | Catering Provisions | D20000 | 21/02/2011 | 4708766 | 511.93 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Lyndon | Catering Provisions | D20000 | 04/02/2011 | 2964235 | -59.76 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 21/02/2011 | 4708758 | -634.60 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Alderbrook | Catering Provisions | D20000 | 04/02/2011 | 2964231 | -77.09 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Alderbrook | Catering Provisions | D20000 | 04/02/2011 | 2964231 | 616.74 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 21/02/2011 | 4705597 | 621.96 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 21/02/2011 | 4705595 | 683.36 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 04/02/2011 | 2964234 | 615.53 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Lyndon | Catering Provisions | D20000 | 04/02/2011 | 2964235 | 478.06 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Heart Of England | Catering Provisions | D20000 | 21/02/2011 | 4708761 | 570.10 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Archbishop Grimshaw | Catering Provisions | D20000 | 04/02/2011 | 2964233 | -70.05 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 21/02/2011 | 4705421 | 498.30 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 21/02/2011 | 4705596 | 540.70 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 04/02/2011 | 2964353 | 720.61 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Langley | Catering Provisions | D20000 | 04/02/2011 | 2964229 | 92.93 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 21/02/2011 | 4705425 | 423.00 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 04/02/2011 | 2964352 | 988.91 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 04/02/2011 | 2964232 | 707.21 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 04/02/2011 | 2964228 | -900.09 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Alderbrook | Catering Provisions | D20000 | 21/02/2011 | 4708757 | 694.94 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Alderbrook | Catering Provisions | D20000 | 21/02/2011 | 4705593 | 750.72 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Alderbrook | Catering Provisions | D20000 | 04/02/2011 | 2964359 | 538.91 | Brake Bros Foodservice Ltd | 9490 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339783 | 1800.00 | Brambles Nursery | 222218 |

| 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 | Highways Asset | Other Contracted Services | E29000 | 03/02/2011 | 2918003 | 1050.00 | Brian Berresford | 264241 |
| Solihull MBC | Highways & Transport Services | Tankers | Transport-Contract Hire | C30000 | 08/02/2011 | 3227727 | 650.00 | Bridmin Ltd | 192860 |
| Solihull MBC | Highways & Transport Services | Road Safety | Materials | D11000 | 22/02/2011 | 4710612 | 480.00 | Bright Kidz | 453655 |
| Solihull MBC | Central Services to the Public | Gas | General Creditors | S00000 | 02/02/2011 | 2913829 | 24709.90 | British Gas | 133203 |
| Solihull MBC | Central Services to the Public | Gas | General Creditors | S00000 | 24/02/2011 | 4717207 | 25283.11 | British Gas | 133203 |
| Solihull MBC | Central Services to the Public | Gas | General Creditors | S00000 | 24/02/2011 | 4716725 | 192025.90 | British Gas | 133203 |
| Solihull MBC | Central Services to the Public | Gas | General Creditors | S00000 | 02/02/2011 | 2914384 | 666.70 | British Gas | 133203 |
| Solihull MBC | Central Services to the Public | Gas | General Creditors | S00000 | 02/02/2011 | 2913829 | 179042.45 | British Gas | 133203 |
| Solihull MBC | Central Services to the Public | Gas | General Creditors | S00000 | 24/02/2011 | 4716725 | 32648.00 | British Gas | 133203 |
| Solihull MBC | Central Services to the Public | Gas | General Creditors | S00000 | 02/02/2011 | 2914381 | 1349.16 | British Gas | 133203 |
| Solihull MBC | Central Services to the Public | Gas | General Creditors | S00000 | 02/02/2011 | 2914382 | 2425.94 | British Gas | 133203 |
| Solihull MBC | Central Services to the Public | Gas | General Creditors | S00000 | 24/02/2011 | 4716725 | -1010.02 | British Gas | 133203 |
| Solihull MBC | Central Services to the Public | Gas | General Creditors | S00000 | 02/02/2011 | 2913829 | -4330.43 | British Gas | 133203 |
| Solihull MBC | Central Services to the Public | Gas | General Creditors | S00000 | 02/02/2011 | 2914383 | -2425.94 | British Gas | 133203 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Rents For Premises | B22000 | 03/02/2011 | 2925776 | -0.01 | Bromford Corinthia Housing Association Ltd T/A | 60417 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Rents For Premises | B22000 | 03/02/2011 | 2925776 | 555.26 | Bromford Corinthia Housing Association Ltd T/A | 60417 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Rents For Premises | B22000 | 03/02/2011 | 2925776 | 185.09 | Bromford Corinthia Housing Association Ltd T/A | 60417 |
| Solihull MBC | Children & Education Services | Heart Of England | Capitation | D11001 | 11/02/2011 | 3248902 | 533.13 | Brooks Bros (Midlands) Ltd | 276413 |
| Solihull MBC | Children & Education Services | Arden | Professional Fees | D51000 | 03/02/2011 | 2925729 | 5028.50 | Brown Jacobson | 13666 |
| Solihull MBC | Children & Education Services | Arden | Professional Fees | D51000 | 03/02/2011 | 2925765 | 11500.00 | Brown Jacobson | 13666 |
| Solihull MBC | Children & Education Services | Arden | Professional Fees | D51000 | 03/02/2011 | 2925765 | 712.24 | Brown Jacobson | 13666 |
| Solihull MBC | Children & Education Services | Arden | Professional Fees | D51000 | 03/02/2011 | 2925765 | 432.25 | Brown Jacobson | 13666 |
| Solihull MBC | Children & Education Services | Streetsbrook Inf PCP | Consultants | Y31000 | 22/02/2011 | 4710589 | 726.79 | Brown Matthews | 215517 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Agency Staff | A35000 | 08/02/2011 | 3225970 | 462.50 | Brownstown Civil | 412598 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Agency Staff | A35000 | 08/02/2011 | 3225971 | 675.00 | Brownstown Civil | 412598 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Agency Staff | A35000 | 08/02/2011 | 3225975 | 900.00 | Brownstown Civil | 412598 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Agency Staff | A35000 | 09/02/2011 | 3229716 | 675.00 | Brownstown Civil | 412598 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Agency Staff | A35000 | 08/02/2011 | 3225978 | 462.50 | Brownstown Civil | 412598 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Agency Staff | A35000 | 08/02/2011 | 3225977 | 462.50 | Brownstown Civil | 412598 |
| Solihull MBC | Children & Education Services | Heart Of England | Capitation | D11001 | 03/02/2011 | 2917888 | 1274.36 | Brynteg Books | 8973 |
| Solihull MBC | Highways & Transport Services | TH&E Service Development | Grant & Subscription | D92000 | 25/02/2011 | 4721808 | 1354.00 | BSI (British Standard) | 200078 |
| Solihull MBC | Children & Education Services | Lyndon | IT Equipment & Software | D32000 | 14/02/2011 | 3329715 | 5.10 | BT Business Direct Ltd | 241969 |
| Solihull MBC | Children & Education Services | Lyndon | IT Equipment & Software | D32000 | 14/02/2011 | 3329715 | 1450.00 | BT Business Direct Ltd | 241969 |
| Solihull MBC | Children & Education Services | Lyndon | IT Equipment & Software | D32000 | 14/02/2011 | 3317733 | 884.00 | BT Business Direct Ltd | 241969 |
| Solihull MBC | Children & Education Services | Lyndon | IT Equipment & Software | D32000 | 14/02/2011 | 3317732 | 10.00 | BT Business Direct Ltd | 241969 |
| Solihull MBC | Children & Education Services | Lyndon | IT Equipment & Software | D32000 | 14/02/2011 | 3317732 | 872.00 | BT Business Direct Ltd | 241969 |
| Solihull MBC | Central Services to the Public | Telecommunication Support | Telephones | D30000 | 21/02/2011 | 4705165 | 493.03 | BT Global Services | 138961 |
| Solihull MBC | Children & Education Services | Parent Participation | Professional Fees | D51000 | 23/02/2011 | 4713096 | 2000.00 | Business Solutions (Quality) | 283226 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339737 | 2686.58 | Busy Bees Childcare Ltd | 48320 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339741 | 1800.00 | Busy Little Bees Nursery | 52108 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705222 | 4725.67 | Busy Little Bees Nursery | 52108 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339771 | 1800.00 | Buttercups & Dandelions | 143990 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339772 | 5000.00 | Buttercups & Dandelions | 143990 |

| 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 | D92000 | 21/02/2011 | 4705242 | 1059.01 | Buttercups & Dandelions | 143990 |
| Solihull MBC | Children & Education Services | Heart Of England | Link Courses | D52003 | 11/02/2011 | 3248912 | 800.00 | BXL Services | 228729 |
| Solihull MBC | Children & Education Services | Lanchester PRU | Other Contracted Services | E29000 | 25/02/2011 | 4722913 | 725.00 | BXL Services | 228729 |
| Solihull MBC | Children & Education Services | Lanchester | Link Courses | D52003 | 11/02/2011 | 3249957 | 800.00 | BXL Services | 228729 |
| Solihull MBC | Children & Education Services | Lanchester PRU | Other Contracted Services | E29000 | 02/02/2011 | 2913850 | 725.00 | BXL Services | 228729 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 25/02/2011 | 4722751 | 3580.00 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Ext Fostering Long Stay | D50101 | 02/02/2011 | 2913906 | 4331.14 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 18/02/2011 | 4373715 | 551.42 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 10/02/2011 | 3238253 | 3963.57 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 25/02/2011 | 4722752 | 3580.00 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 18/02/2011 | 4372715 | 568.58 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 25/02/2011 | 4722743 | 3580.00 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 10/02/2011 | 3238261 | 3565.00 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 18/02/2011 | 4370715 | 523.86 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 25/02/2011 | 4722746 | 3401.00 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 25/02/2011 | 4722741 | 3492.86 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 25/02/2011 | 4722740 | 3912.00 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 22/02/2011 | 4710698 | 3963.57 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 18/02/2011 | 4371715 | 523.86 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 18/02/2011 | 4374715 | 551.42 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 25/02/2011 | 4722748 | 3580.00 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 18/02/2011 | 4376715 | 568.58 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 25/02/2011 | 4722747 | 3580.00 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 25/02/2011 | 4722745 | 3580.00 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 25/02/2011 | 4722750 | 3580.00 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 25/02/2011 | 4722744 | 3580.00 | By The Bridge | 108127 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 10/02/2011 | 3238281 | 3817.96 | By The Bridge | 108127 |
| Solihull MBC | Central Services to the Public | Social Care ICT | IT Equipment & Software | D32000 | 22/02/2011 | 4710181 | 167.24 | Bytes Technology Group | 149549 |
| Solihull MBC | Central Services to the Public | PC Fund | IT Equipment & Software | D32000 | 22/02/2011 | 4710181 | 1170.68 | Bytes Technology Group | 149549 |
| Solihull MBC | Central Services to the Public | Corp Perform Policy & Info | IT Equipment & Software | D32000 | 22/02/2011 | 4710181 | 16.45 | Bytes Technology Group | 149549 |
| Solihull MBC | Children & Education Services | Our Lady Wayside J&I | Visits & Pupil Activities | D52002 | 23/02/2011 | 4713183 | 432.00 | C & H Bradbury Limited | 105573 |
| Solihull MBC | Children & Education Services | Monkspath J&I | Visits & Pupil Activities | D52002 | 09/02/2011 | 3228890 | 648.00 | C & H Bradbury Limited | 105573 |
| Solihull MBC | Environmental and Regulatory Services | Public Health Act Funeral | General Creditors | S00000 | 10/02/2011 | 3238235 | 727.00 | C Bastock (Funeral Directors)Ltd | 9719 |
| Solihull MBC | Central Services to the Public | BT - One Bill | General Creditors | S00000 | 17/02/2011 | 4136715 | -1709.46 | Cable & Wireless | 9750 |
| Solihull MBC | Highways & Transport Services | JDT Client Monitoring | General Debtors | R20000 | 03/02/2011 | 2917890 | 3924.48 | Calibre Advisory Services | 9757 |
| Solihull MBC | Children & Education Services | Chuckles | Health & Safety | B43003 | 03/02/2011 | 2920719 | 625.00 | Camera One Limited | 70631 |
| Solihull MBC | Children & Education Services | Lyndon | Health & Safety | B43003 | 14/02/2011 | 3335717 | 1345.00 | Camera One Limited | 70631 |
| Solihull MBC | Children & Education Services | Streetsbrook Inf | Building Maint Planned | B31002 | 03/02/2011 | 2918150 | 2100.00 | Camera One Limited | 70631 |
| Solihull MBC | Central Services to the Public | Contact Service Support | Photocopying | D40001 | 02/02/2011 | 2914363 | 1007.06 | Canon (UK) Ltd | 9772 |
| Solihull MBC | Children & Education Services | Alderbrook | Photocopying | D40001 | 04/02/2011 | 2964451 | 2084.52 | Canon (UK) Ltd | 9772 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 21/02/2011 | 4705250 | 2000.00 | Capellas Nursery | 229940 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705251 | 2630.80 | Capellas Nursery | 229940 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339784 | 1800.00 | Capellas Nursery | 229940 |
| Solihull MBC | Children & Education Services | St Peter's | Training | A32000 | 07/02/2011 | 3088715 | 1000.00 | Capita Business Services | 99513 |
| Solihull MBC | Children & Education Services | Hatchford Community | Agency Staff: Teachers | A35001 | 09/02/2011 | 3231730 | 999.40 | Capita Education | 61905 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|--------------------------------|----------------------------|---------------------------|---------------|------------|--------------------|----------|---------------------------|-------------|
| Solihull MBC | Children & Education Services | Heart Of England | Agency Staff: Teachers | A35001 | 18/02/2011 | 4552715 | 861.00 | Capita Education | 61905 |
| Solihull MBC | Children & Education Services | Hatchford Community | Agency Staff: Teachers | A35001 | 09/02/2011 | 3231721 | 999.40 | Capita Education | 61905 |
| Solihull MBC | Children & Education Services | Hatchford Community | Agency Staff: Teachers | A35001 | 09/02/2011 | 3231724 | 999.40 | Capita Education | 61905 |
| Solihull MBC | Children & Education Services | Heart Of England | Training | A32000 | 15/02/2011 | 3485715 | 738.00 | Capita Education | 61905 |
| Solihull MBC | Children & Education Services | Heart Of England | Training | A32000 | 15/02/2011 | 3484715 | 943.00 | Capita Education | 61905 |
| Solihull MBC | Children & Education Services | Residential CIC | Other Contracted Services | E29000 | 09/02/2011 | 3228917 | 6800.00 | Care & Management | 273213 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Rents For Premises | B22000 | 22/02/2011 | 4711722 | 7417.99 | Care & Management | 273213 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Rents For Premises | B22000 | 22/02/2011 | 4711722 | -0.12 | Care & Management | 273213 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Other Contracted Services | E29000 | 22/02/2011 | 4711732 | 3214.29 | Care & Management | 273213 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Other Contracted Services | E29000 | 22/02/2011 | 4711732 | -0.01 | Care & Management | 273213 |
| Solihull MBC | Children & Education Services | Residential CIC | Other Contracted Services | E29000 | 10/02/2011 | 3238266 | 12400.00 | Care & Management | 273213 |
| Solihull MBC | Children & Education Services | Child Disability Dom Care | Clients Expenses | D62000 | 07/02/2011 | 3126715 | 1316.00 | Care Help Line (Solihull) | 9791 |
| Solihull MBC | Children & Education Services | Alderbrook | Consumables | D32907 | 10/02/2011 | 3238370 | 936.67 | Cartridge World Solihull | 90956 |
| Solihull MBC | Cultural & Related Services | Mobile / Home Service | Other Transport Costs | C42000 | 17/02/2011 | 4146715 | 434.71 | Carwood Motor Units | 130444 |
| Solihull MBC | Children & Education Services | UASC U16 | Foster Parents | D50000 | 01/02/2011 | 2905831 | 522.20 | Cassell Mcintosh Grant | 206244 |
| Solihull MBC | Central Services to the Public | Legal Services | Other Fees | D52000 | 17/02/2011 | 4285715 | 528.75 | Catherine Rowlands | 92338 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 07/02/2011 | 2981010 | 473.76 | Cemex UK Materials Ltd | 123427 |
| Solihull MBC | Cultural & Related Services | Own Productions | Printing | D40000 | 04/02/2011 | 2969715 | 843.96 | Central Mailing Services | 99882 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Other Contracted Services | E29000 | 24/02/2011 | 4716737 | 5579.00 | Central Networks | 107389 |
| Solihull MBC | Children & Education Services | Hatchford-B Well Transitr | Repair & Maintn Of | B31000 | 02/02/2011 | 2913819 | 5490.95 | Central Networks PLC | 126772 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2907082 | 20.00 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3237722 | 104.00 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3237722 | 311.10 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237719 | 472.68 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3237719 | 104.00 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 02/02/2011 | 2907080 | 366.42 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237722 | 563.58 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 02/02/2011 | 2907082 | 463.58 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237723 | 35.46 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 07/02/2011 | 2980717 | 366.42 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 07/02/2011 | 2980717 | 20.00 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 07/02/2011 | 2980717 | 48.00 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237719 | 35.46 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 02/02/2011 | 2907080 | 563.58 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 07/02/2011 | 2980717 | 563.58 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2907082 | 123.70 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3237723 | 371.10 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3237719 | 40.00 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237723 | 330.96 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237722 | 35.46 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237719 | 271.86 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237723 | 563.58 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 02/02/2011 | 2907082 | 48.00 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 02/02/2011 | 2907082 | 366.42 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3237723 | 104.00 | Centrion | 241769 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237722 | 330.96 | Centrion | 241769 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|---------------------------------------|------------------------------|--------------------------|---------------|------------|--------------------|---------|---|-------------|
| Solihull MBC | Children & Education Services | Tidbury Green J&I | Printing | D40000 | 03/02/2011 | 2925783 | 558.49 | CF Asset Finance Ltd | 65277 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339776 | 1800.00 | Chadwick House Day | 179058 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705244 | 2586.21 | Chadwick House Day | 179058 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 24/02/2011 | 4717053 | 3314.64 | Charles Endirect Ltd | 9885 |
| Solihull MBC | Central Services to the Public | Larch Croft Building Works | Contractors | Y21000 | 03/02/2011 | 2918062 | 3150.74 | Charnock & Slater Ltd | 258833 |
| Solihull MBC | Children & Education Services | Kingshurst Youth Centre | Furniture & Equipment | D10000 | 17/02/2011 | 4338715 | 4908.00 | Charter Office Equipment | 9886 |
| Solihull MBC | Central Services to the Public | Transformation Team | Furniture & Equipment | D10000 | 24/02/2011 | 4716734 | 8287.00 | Charter Office Equipment | 9886 |
| Solihull MBC | Children & Education Services | Kingshurst Youth Centre | Furniture & Equipment | D10000 | 17/02/2011 | 4288715 | 690.00 | Charter Office Equipment | 9886 |
| Solihull MBC | Environmental and Regulatory Services | Food Education | Materials | D11000 | 21/02/2011 | 4704732 | 96.00 | Chartered Institute Of Environmental Health | 120810 |
| Solihull MBC | Environmental and Regulatory Services | Food Education | Materials | D11000 | 21/02/2011 | 4704732 | 361.80 | Chartered Institute Of Environmental Health | 120810 |
| Solihull MBC | Children & Education Services | Hazel Oak | Capitation | D11001 | 18/02/2011 | 4418715 | 2169.29 | Charterhouse Holdings | 486596 |
| Solihull MBC | Cultural & Related Services | Positive Futures | Professional Fees | D51000 | 11/02/2011 | 3244833 | 1560.00 | Chelmsley Wood ABC | 177859 |
| Solihull MBC | Children & Education Services | Extended Schools 15 | Training | A32000 | 18/02/2011 | 4622715 | 1536.00 | Chelmsley Wood Baptist | 62495 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705223 | 3344.25 | Cheswick Green Pre | 69226 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339745 | 500.00 | Cheswick Green Pre | 69226 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 21/02/2011 | 4707716 | 393.80 | Chicken Joes | 216133 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 21/02/2011 | 4707716 | -564.35 | Chicken Joes | 216133 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 21/02/2011 | 4707716 | 564.35 | Chicken Joes | 216133 |
| Solihull MBC | Children & Education Services | Heart Of England | Catering Provisions | D20000 | 21/02/2011 | 4707728 | 557.60 | Chicken Joes | 216133 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 21/02/2011 | 4707716 | 170.55 | Chicken Joes | 216133 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 10/02/2011 | 3240891 | 512.75 | Chicken Joes | 216133 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 10/02/2011 | 3240884 | 621.20 | Chicken Joes | 216133 |
| Solihull MBC | Children & Education Services | Inclusion-Surestart Rev | Agency Staff | A35000 | 01/02/2011 | 2910757 | 528.75 | Child First Nursery | 134588 |
| Solihull MBC | Children & Education Services | Inclusion-Surestart Rev | Agency Staff | A35000 | 21/02/2011 | 4704790 | 607.50 | Child First Nursery | 134588 |
| Solihull MBC | Children & Education Services | Section 17 Smiths Wood | Clients Expenses | D62000 | 07/02/2011 | 2981049 | 506.00 | Child First Nursery | 134588 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339768 | 1800.00 | Child First Nursery | 134588 |
| Solihull MBC | Children & Education Services | Section 17 Smiths Wood | Clients Expenses | D62000 | 23/02/2011 | 4712884 | 644.00 | Child First Nursery | 134588 |
| Solihull MBC | Cultural & Related Services | Watch It! Solihull | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 8.00 | Chiltern Railways | 9916 |
| Solihull MBC | Central Services to the Public | Electoral Registration | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 63.40 | Chiltern Railways | 9916 |
| Solihull MBC | Environmental and Regulatory Services | Scambusters Grant | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 145.50 | Chiltern Railways | 9916 |
| Solihull MBC | Central Services to the Public | Corporate Land & Property | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 8.00 | Chiltern Railways | 9916 |
| Solihull MBC | Central Services to the Public | Procurement | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 8.00 | Chiltern Railways | 9916 |
| Solihull MBC | Central Services to the Public | Education ICT | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 6.60 | Chiltern Railways | 9916 |
| Solihull MBC | Corporate & Democratic Core | Members Expenses | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 25.40 | Chiltern Railways | 9916 |
| Solihull MBC | Children & Education Services | Strategic Corp Parenting | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 31.00 | Chiltern Railways | 9916 |
| Solihull MBC | Central Services to the Public | Equality & Diversity | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 2.30 | Chiltern Railways | 9916 |
| Solihull MBC | Central Services to the Public | Procurement | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 136.00 | Chiltern Railways | 9916 |
| Solihull MBC | Central Services to the Public | Benefits Specific Grants | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 136.00 | Chiltern Railways | 9916 |
| Solihull MBC | Children & Education Services | Specialist Inclusion Support | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 149.00 | Chiltern Railways | 9916 |
| Solihull MBC | Corporate & Democratic Core | Members Expenses | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 38.50 | Chiltern Railways | 9916 |
| Solihull MBC | Central Services to the Public | Council House Complex | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 8.00 | Chiltern Railways | 9916 |
| Solihull MBC | Corporate & Democratic Core | Members Expenses | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 38.50 | Chiltern Railways | 9916 |
| Solihull MBC | Children & Education Services | Strategic Corp Parenting | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 31.00 | 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 | Central Services to the Public | Electoral Registration | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 14.10 | Chiltern Railways | 9916 |
| Solihull MBC | Children & Education Services | Strategic Corp Parenting | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 13.30 | Chiltern Railways | 9916 |
| Solihull MBC | Central Services to the Public | Procurement | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 8.00 | Chiltern Railways | 9916 |
| Solihull MBC | Cultural & Related Services | Step Into Solihull | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 130.00 | Chiltern Railways | 9916 |
| Solihull MBC | Central Services to the Public | Equality & Diversity | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 8.00 | Chiltern Railways | 9916 |
| Solihull MBC | Cultural & Related Services | Step Into Solihull | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 130.00 | Chiltern Railways | 9916 |
| Solihull MBC | Children & Education Services | Dcatch | Officers Transport Costs | C20000 | 24/02/2011 | 4716898 | 8.00 | Chiltern Railways | 9916 |
| Solihull MBC | Children & Education Services | Sharmans Cross Jnr | Photocopying | D40001 | 10/02/2011 | 3241009 | 487.03 | Cit Vendor Finance (UK) | 109763 |
| Solihull MBC | Children & Education Services | Our Lady Wayside J&I | Photocopying | D40001 | 11/02/2011 | 3249946 | 455.10 | Cit Vendor Finance (UK) | 109763 |
| Solihull MBC | Children & Education Services | Heart Of England | Capitation | D11001 | 15/02/2011 | 3442715 | 878.28 | City Electrical Factors Ltd | 9948 |
| Solihull MBC | Central Services to the Public | Legal Services | Postage & Courier Services | D43000 | 21/02/2011 | 4704875 | 441.49 | City Sprint (UK) Ltd | 285272 |
| Solihull MBC | Children & Education Services | Strategy And Regulation | Postage & Courier Services | D43000 | 17/02/2011 | 4058715 | 1287.00 | City Sprint (UK) Ltd | 285272 |
| Solihull MBC | Environmental and Regulatory Services | Pub Protc Strat & Support | IT Equipment & Software | D32000 | 10/02/2011 | 3238213 | 3575.00 | Civica UK Ltd | 172758 |
| Solihull MBC | Central Services to the Public | Legal Services | Other Fees | D52000 | 17/02/2011 | 4267715 | 705.00 | Claire Van Overdijk | 255834 |
| Solihull MBC | Children & Education Services | Swimming | Transport-Contract Hire | C30000 | 16/02/2011 | 3984715 | 2185.00 | Claribel Coaches | 9959 |
| Solihull MBC | Children & Education Services | Primary Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3981715 | 10220.00 | Claribel Coaches | 9959 |
| Solihull MBC | Children & Education Services | Swimming | Transport-Contract Hire | C30000 | 16/02/2011 | 3983715 | 2735.00 | Claribel Coaches | 9959 |
| Solihull MBC | Children & Education Services | Secondary Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3977716 | 18203.87 | Claribel Coaches | 9959 |
| Solihull MBC | Environmental and Regulatory Services | Bereavement Services | Stationery | D41000 | 10/02/2011 | 3238135 | 520.00 | Clarity Gazebo | 138959 |
| Solihull MBC | Central Services to the Public | Benefits Specific Grants | Printing | D40000 | 10/02/2011 | 3238138 | 1393.84 | Clarity Gazebo | 138959 |
| Solihull MBC | Children & Education Services | School Admissions | Stationery | D41000 | 23/02/2011 | 4713246 | 425.00 | Clarity Print Ltd | 9960 |
| Solihull MBC | Children & Education Services | Childrens Centres | Printing | D40000 | 23/02/2011 | 4712774 | 677.00 | Clarity Print Ltd | 9960 |
| Solihull MBC | Children & Education Services | Residential CIC | Other Contracted Services | E29000 | 08/02/2011 | 3226003 | 9000.00 | Clifford House | 9978 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 08/02/2011 | 3225940 | 3604.00 | Clifford House | 9978 |
| Solihull MBC | Children & Education Services | Residential South/Central | Other Contracted Services | E29000 | 03/02/2011 | 2917902 | 3604.00 | Clifford House | 9978 |
| Solihull MBC | Children & Education Services | Residential Smiths Wood | Other Contracted Services | E29000 | 01/02/2011 | 2910719 | 14584.00 | Clifford House | 9978 |
| Solihull MBC | Children & Education Services | Residential Smiths Wood | Other Contracted Services | E29000 | 01/02/2011 | 2910769 | 14584.00 | Clifford House | 9978 |
| Solihull MBC | Children & Education Services | Residential CIC | Other Contracted Services | E29000 | 10/02/2011 | 3238279 | 10543.40 | Clifford House | 9978 |
| Solihull MBC | Children & Education Services | Residential South/Central | Other Contracted Services | E29000 | 10/02/2011 | 3238121 | 3604.00 | Clifford House | 9978 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 08/02/2011 | 3225946 | 3604.00 | Clifford House | 9978 |
| Solihull MBC | Children & Education Services | Residential CIC | Other Contracted Services | E29000 | 10/02/2011 | 3238263 | 9000.00 | Clifford House | 9978 |
| Solihull MBC | Children & Education Services | Residential Smiths Wood | Other Contracted Services | E29000 | 22/02/2011 | 4710673 | 12352.00 | Clifford House | 9978 |
| Solihull MBC | Children & Education Services | Residential Smiths Wood | Other Contracted Services | E29000 | 01/02/2011 | 2909719 | 14584.00 | Clifford House | 9978 |
| Solihull MBC | Children & Education Services | Residential Smiths Wood | Other Contracted Services | E29000 | 23/02/2011 | 4712810 | 14584.00 | Clifford House | 9978 |
| Solihull MBC | Children & Education Services | Residential Smiths Wood | Other Contracted Services | E29000 | 01/02/2011 | 2910762 | 12352.00 | Clifford House | 9978 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4712922 | -598.61 | Clifford House | 9978 |
| Solihull MBC | Children & Education Services | Residential Smiths Wood | Other Contracted Services | E29000 | 23/02/2011 | 4712836 | -4166.88 | Clifford House | 9978 |
| Solihull MBC | Central Services to the Public | ICT: Desktop Team Helpdesk | Training | A32000 | 21/02/2011 | 4705291 | 4158.00 | CM Innovation Ltd | 273540 |
| Solihull MBC | Central Services to the Public | ICT: Desktop Team Helpdesk | Training | A32000 | 21/02/2011 | 4705315 | 1390.50 | CM Innovation Ltd | 273540 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | Catering Provisions | D20000 | 22/02/2011 | 4710391 | 432.54 | Coca-Cola Enterprises Ltd | 9994 |
| Solihull MBC | Adult Social Care | Appointee Spend- I-Proc | General Creditors | S00000 | 03/02/2011 | 2918073 | 563.58 | Cole Valley Care Limited | 120815 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3723722 | 1500.00 | Coeshill Cars Ltd | 10006 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3723723 | 1500.00 | Coeshill Cars Ltd | 10006 |
| Solihull MBC | Children & Education Services | Chuckles | Capitation | D11001 | 21/02/2011 | 4704884 | 179.98 | Coeshill Heath School | 67577 |

| 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 | Chuckles | Building Maint Day To Day | B31001 | 21/02/2011 | 4704884 | 60.00 | Coleshill Heath School | 67577 |
| Solihull MBC | Children & Education Services | Chuckles | Catering Provisions | D20000 | 10/02/2011 | 3242715 | 64.00 | Coleshill Heath School | 67577 |
| Solihull MBC | Children & Education Services | Chuckles | Furniture & Equipment | D10000 | 21/02/2011 | 4704884 | 388.98 | Coleshill Heath School | 67577 |
| Solihull MBC | Children & Education Services | Chuckles | Catering Provisions | D20000 | 21/02/2011 | 4704884 | 8.51 | Coleshill Heath School | 67577 |
| Solihull MBC | Children & Education Services | Chuckles | Catering Provisions | D20000 | 21/02/2011 | 4704884 | 98.30 | Coleshill Heath School | 67577 |
| Solihull MBC | Children & Education Services | Chuckles | Capitation | D11001 | 10/02/2011 | 3242715 | 462.96 | Coleshill Heath School | 67577 |
| Solihull MBC | Children & Education Services | Chuckles | Capitation | D11001 | 21/02/2011 | 4704884 | 59.31 | Coleshill Heath School | 67577 |
| Solihull MBC | Children & Education Services | Chuckles | Health & Safety | B43003 | 21/02/2011 | 4704884 | 26.99 | Coleshill Heath School | 67577 |
| Solihull MBC | Children & Education Services | Chuckles | Car Allowances: Officers | C10000 | 21/02/2011 | 4704884 | 15.50 | Coleshill Heath School | 67577 |
| Solihull MBC | Children & Education Services | Chuckles | Building Maint Day To Day | B31001 | 21/02/2011 | 4704884 | 8.51 | Coleshill Heath School | 67577 |
| Solihull MBC | Children & Education Services | Langley Secondary | Building Maint Planned | B31002 | 08/02/2011 | 3225974 | 2080.00 | Collinson & Grainger Ltd | 270634 |
| Solihull MBC | Children & Education Services | Langley Secondary | Building Maint Planned | B31002 | 08/02/2011 | 3225857 | 423.50 | Collinson & Grainger Ltd | 270634 |
| Solihull MBC | Children & Education Services | Langley J&I Child Centre | Furniture & Equipment | D10000 | 18/02/2011 | 4494725 | 1044.00 | Community Playthings | 51428 |
| Solihull MBC | Children & Education Services | Langley J&I Child Centre | Furniture & Equipment | D10000 | 18/02/2011 | 4497715 | 846.00 | Community Playthings | 51428 |
| Solihull MBC | Children & Education Services | Langley J&I Child Centre | Furniture & Equipment | D10000 | 18/02/2011 | 4500715 | 804.00 | Community Playthings | 51428 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 02/02/2011 | 2907073 | 3330.80 | Compass Care Ltd | 152868 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 17/02/2011 | 4328715 | 672.00 | Compass Childrens | 87908 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 17/02/2011 | 4326715 | 1344.00 | Compass Childrens | 87908 |
| Solihull MBC | Central Services to the Public | Legal Services | Professional Fees | D51000 | 17/02/2011 | 4287715 | 1695.00 | Concateno Cardiff Ltd | 272794 |
| Solihull MBC | Central Services to the Public | ICT: Network Support | IT Equipment & Software | D32000 | 25/02/2011 | 4721928 | 777.20 | Concentrix UK PLC | 366607 |
| Solihull MBC | Children & Education Services | Broadband Line Rental | IT Equipment & Software | D32000 | 25/02/2011 | 4721928 | 777.19 | Concentrix UK PLC | 366607 |
| Solihull MBC | Children & Education Services | Lyndon | Telephones | D30000 | 15/02/2011 | 3545715 | 1455.01 | Connect Business Systems | 10051 |
| Solihull MBC | Children & Education Services | Smith's Wood Community | Agency Staff: Teachers | A35001 | 03/02/2011 | 2918190 | 800.00 | Connex Holdings Ltd | 185358 |
| Solihull MBC | Children & Education Services | Smith's Wood Community | Agency Staff: Teachers | A35001 | 17/02/2011 | 4320715 | 800.00 | Connex Holdings Ltd | 185358 |
| Solihull MBC | Children & Education Services | Windy Arbor J&I | Agency Staff: Teachers | A35001 | 11/02/2011 | 3244718 | 775.00 | Connex Holdings Ltd | 185358 |
| Solihull MBC | Children & Education Services | Smith's Wood Community | Agency Staff: Teachers | A35001 | 03/02/2011 | 2918202 | 281.00 | Connex Holdings Ltd | 185358 |
| Solihull MBC | Children & Education Services | Windy Arbor J&I | Agency Staff: Teachers | A35001 | 17/02/2011 | 4173715 | 480.00 | Connex Holdings Ltd | 185358 |
| Solihull MBC | Children & Education Services | Smith's Wood Community | Agency Staff: Teachers | A35001 | 03/02/2011 | 2918202 | 519.00 | Connex Holdings Ltd | 185358 |
| Solihull MBC | Children & Education Services | Windy Arbor J&I | Agency Staff: Teachers | A35001 | 17/02/2011 | 4171715 | 775.00 | Connex Holdings Ltd | 185358 |
| Solihull MBC | Children & Education Services | Smith's Wood Community | Agency Staff: Teachers | A35001 | 17/02/2011 | 4313715 | 800.00 | Connex Holdings Ltd | 185358 |
| Solihull MBC | Children & Education Services | Windy Arbor J&I | Agency Staff: Teachers | A35001 | 02/02/2011 | 2914356 | 775.00 | Connex Holdings Ltd | 185358 |
| Solihull MBC | Children & Education Services | St G & St T Temp Classrm | Consultants | Y31000 | 21/02/2011 | 4705268 | 2025.41 | Construction Management | 10057 |
| Solihull MBC | Children & Education Services | Residential South/Central | Other Contracted Services | E29000 | 03/02/2011 | 2917906 | 21035.67 | Continuum Care & | 281848 |
| Solihull MBC | Central Services to the Public | Moat Lane Depot | Materials | D11000 | 02/02/2011 | 2913790 | 715.00 | Cooleraid Ltd | 238231 |
| Solihull MBC | Cultural & Related Services | Theatre Bar | Catering Provisions | D20000 | 24/02/2011 | 4716889 | 711.73 | Coors Brewers Ltd | 84882 |
| Solihull MBC | Children & Education Services | Coppice Jnr | General Creditors | S00000 | 04/02/2011 | 2931716 | 760.00 | Coppice Junior School | 10073 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705225 | 3344.25 | Coppice Playgroup | 76570 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339749 | 1800.00 | Coppice Playgroup | 76570 |
| Solihull MBC | Children & Education Services | Langley J&I | Materials For Resale | D11202 | 11/02/2011 | 3248891 | 1143.05 | Countryside Art Ltd | 147929 |
| Solihull MBC | Children & Education Services | Dickens Hth Primary | Maintenance Of Grounds | B30000 | 10/02/2011 | 3238241 | 45.00 | Countryside Turf | 186701 |
| Solihull MBC | Children & Education Services | Dickens Hth Primary | Maintenance Of Grounds | B30000 | 10/02/2011 | 3238241 | 970.00 | Countryside Turf | 186701 |
| Solihull MBC | Cultural & Related Services | Leisure | IT Equipment & Software | D32000 | 10/02/2011 | 3238198 | 650.00 | Covalent Software Ltd | 194238 |
| Solihull MBC | Children & Education Services | Targ Supp Primary Strat-7 | Other Fees | D52000 | 03/02/2011 | 2925785 | 8340.00 | Coventry City Council | 10098 |
| Solihull MBC | Central Services to the Public | Birmingham Airport | General Creditors | S00000 | 10/02/2011 | 3240987 | 17727.00 | Coventry City Council | 10098 |
| Solihull MBC | Central Services to the Public | Legal Services | Agency Staff | A35000 | 21/02/2011 | 4704928 | 2915.00 | Coventry City Council | 10098 |
| Solihull MBC | Children & Education Services | Childrens Social Work | Training | A32000 | 25/02/2011 | 4721822 | 548.40 | Coventry University | 10102 |

| 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 Social Work | Training | A32000 | 25/02/2011 | 4721824 | 548.40 | Coventry University | 10102 |
| Solihull MBC | Children & Education Services | Childrens Social Work | Training | A32000 | 25/02/2011 | 4721823 | 548.40 | Coventry University | 10102 |
| Solihull MBC | Children & Education Services | Childrens Social Work | Training | A32000 | 25/02/2011 | 4721825 | 548.40 | Coventry University | 10102 |
| Solihull MBC | Children & Education Services | Childrens Social Work | Training | A32000 | 25/02/2011 | 4721821 | 548.40 | Coventry University | 10102 |
| Solihull MBC | Central Services to the Public | Building & Design | Professional Fees | D51000 | 01/02/2011 | 2910833 | 600.00 | Cox Turner Morse Ltd | 69016 |
| Solihull MBC | Children & Education Services | Ulverley Catering | Furniture & Equipment | Y13000 | 07/02/2011 | 3141715 | 5102.00 | CPS Catering Equipment | 137951 |
| Solihull MBC | Adult Social Care | Appointee Spend- I-Proc | General Creditors | S00000 | 03/02/2011 | 2918177 | 820.04 | Craegmoor Healthcare Ltd | 87853 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339748 | 500.00 | Cranmore Little Acorns & | 71114 |
| Solihull MBC | Environmental and Regulatory Services | Vehicle Licensing | Other Fees | D52000 | 22/02/2011 | 4709720 | 516.25 | Cre8 Security | 276133 |
| Solihull MBC | Environmental and Regulatory Services | Vehicle Licensing | Other Fees | D52000 | 02/02/2011 | 2913859 | 516.25 | Cre8 Security | 276133 |
| Solihull MBC | Cultural & Related Services | Own Productions | Printing | D40000 | 04/02/2011 | 2942715 | 800.00 | Creative Type Design | 155478 |
| Solihull MBC | Cultural & Related Services | Central Library | Other Employee Costs | A39000 | 22/02/2011 | 4710544 | 36.00 | Criminal Records Bureau | 205951 |
| Solihull MBC | Environmental and Regulatory Services | Vehicle Licensing | Other Fees | D52000 | 22/02/2011 | 4710544 | 7884.00 | Criminal Records Bureau | 205951 |
| Solihull MBC | Central Services to the Public | HR Rechargeable | Other Employee Costs | A39000 | 22/02/2011 | 4710544 | 288.00 | Criminal Records Bureau | 205951 |
| Solihull MBC | Children & Education Services | Childrens Management | Other Employee Costs | A39000 | 22/02/2011 | 4710544 | 684.00 | Criminal Records Bureau | 205951 |
| Solihull MBC | Corporate & Democratic Core | Members Expenses | Other Employee Costs | A39000 | 22/02/2011 | 4710544 | 36.00 | Criminal Records Bureau | 205951 |
| Solihull MBC | Children & Education Services | Childrens Management | Other Employee Costs | A39000 | 22/02/2011 | 4710544 | 360.00 | Criminal Records Bureau | 205951 |
| Solihull MBC | Children & Education Services | DSG - Schools Hr Charges | Other Employee Costs | A39000 | 22/02/2011 | 4710544 | 1296.00 | Criminal Records Bureau | 205951 |
| Solihull MBC | Central Services to the Public | Building & Design | Other Employee Costs | A39000 | 22/02/2011 | 4710544 | 36.00 | Criminal Records Bureau | 205951 |
| Solihull MBC | Environmental and Regulatory Services | Recycling Bins Etc | Furniture & Equipment | Y13000 | 22/02/2011 | 4710145 | 30720.00 | Cromwell Polythene Ltd | 15771 |
| Solihull MBC | Environmental and Regulatory Services | Recycling Bins Etc | Furniture & Equipment | Y13000 | 22/02/2011 | 4710142 | 1280.00 | Cromwell Polythene Ltd | 15771 |
| Solihull MBC | Environmental and Regulatory Services | Recycling Bins Etc | Furniture & Equipment | Y13000 | 22/02/2011 | 4710146 | -3000.00 | Cromwell Polythene Ltd | 15771 |
| Solihull MBC | Planning & Development Services | Development Control | Professional Fees | D51000 | 11/02/2011 | 3247734 | 2282.82 | Cross Engineering | 103602 |
| Solihull MBC | Children & Education Services | Child Disability Dom Care | Clients Expenses | D62000 | 01/02/2011 | 2910814 | 1334.01 | Crossroads Caring For | 122691 |
| Solihull MBC | Children & Education Services | Child Disability Dom Care | Clients Expenses | D62000 | 01/02/2011 | 2910815 | 644.85 | Crossroads Caring For | 122691 |
| Solihull MBC | Children & Education Services | Music Service | Officers Transport Costs | C20000 | 01/02/2011 | 2910799 | 499.65 | Crown Cars | 129277 |
| Solihull MBC | Children & Education Services | Music Service | Officers Transport Costs | C20000 | 17/02/2011 | 4321715 | 619.50 | Crown Cars | 129277 |
| Solihull MBC | Children & Education Services | Residential Smiths Wood | Other Contracted Services | E29000 | 23/02/2011 | 4712942 | -37623.65 | Cruckton Hall School | 119823 |
| Solihull MBC | Children & Education Services | Ind Schools/ Non Maintained | Voluntary Residtl Pupils | E29004 | 23/02/2011 | 4712942 | -15676.35 | Cruckton Hall School | 119823 |
| Solihull MBC | Children & Education Services | Heart Of England | Capitation | D11001 | 16/02/2011 | 3843715 | 660.00 | Crystal Presentations Ltd | 90695 |
| Solihull MBC | Children & Education Services | Heart Of England | Capitation | D11001 | 18/02/2011 | 4580715 | 37.75 | CSE Education Systems | 10138 |
| Solihull MBC | Children & Education Services | Heart Of England | Capitation | D11001 | 18/02/2011 | 4580715 | 3425.00 | CSE Education Systems | 10138 |
| Solihull MBC | Children & Education Services | St Anthony's J&I | Capitation | D11001 | 18/02/2011 | 4619715 | 2380.00 | CTC Kingshurst Academy | 10140 |
| Solihull MBC | Central Services to the Public | Building & Design | Professional Fees | D51000 | 10/02/2011 | 3238312 | 825.00 | Cudd Bentley Consulting | 270445 |
| Solihull MBC | Children & Education Services | Parkhall Academy Catering | IT Equipment & Software | D32000 | 02/02/2011 | 2913931 | 3782.00 | Cunningham Cash | 10146 |
| Solihull MBC | Children & Education Services | Smithswood | IT Equipment & Software | D32000 | 03/02/2011 | 2925806 | 3589.50 | Cunningham Cash | 10146 |
| Solihull MBC | Children & Education Services | Langley | IT Equipment & Software | D32000 | 03/02/2011 | 2925804 | 2604.50 | Cunningham Cash | 10146 |
| Solihull MBC | Children & Education Services | Lyndon | IT Equipment & Software | D32000 | 02/02/2011 | 2913936 | 3319.35 | Cunningham Cash | 10146 |
| Solihull MBC | Children & Education Services | Light Hall | IT Equipment & Software | D32000 | 03/02/2011 | 2925807 | 2845.85 | Cunningham Cash | 10146 |
| Solihull MBC | Children & Education Services | Alderbrook | IT Equipment & Software | D32000 | 02/02/2011 | 2913933 | 2903.60 | Cunningham Cash | 10146 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|--------------------------------|----------------------------|---------------------------|---------------|------------|--------------------|----------|---------------------------|-------------|
| Solihull MBC | Children & Education Services | Heart Of England | IT Equipment & Software | D32000 | 03/02/2011 | 2925801 | 2993.25 | Cunningham Cash | 10146 |
| Solihull MBC | Children & Education Services | Langley | IT Equipment & Software | D32000 | 03/02/2011 | 2925805 | -1115.85 | Cunningham Cash | 10146 |
| Solihull MBC | Children & Education Services | Heart Of England | IT Equipment & Software | D32000 | 03/02/2011 | 2925803 | -1273.77 | Cunningham Cash | 10146 |
| Solihull MBC | Central Services to the Public | Cycle To Work Scheme | Furniture & Equipment | D10000 | 08/02/2011 | 3225853 | 1086.66 | Cyclescheme Ltd | 260217 |
| Solihull MBC | Children & Education Services | Smith's Wood | Capitation | D11001 | 03/02/2011 | 2919717 | 6096.00 | Danwood Finance Limited | 125937 |
| Solihull MBC | Children & Education Services | Smith's Wood | Capitation | D11001 | 10/02/2011 | 3238137 | 385.00 | Danwood Finance Limited | 125937 |
| Solihull MBC | Children & Education Services | Smith's Wood | Capitation | D11001 | 10/02/2011 | 3238137 | 70.00 | Danwood Finance Limited | 125937 |
| Solihull MBC | Children & Education Services | Smith's Wood | Capitation | D11001 | 10/02/2011 | 3238137 | 175.00 | Danwood Finance Limited | 125937 |
| Solihull MBC | Children & Education Services | Smith's Wood | Capitation | D11001 | 10/02/2011 | 3238137 | 70.00 | Danwood Finance Limited | 125937 |
| Solihull MBC | Children & Education Services | Windy Arbor J&I | Photocopying | D40001 | 14/02/2011 | 3345715 | 1303.66 | Danwood Group Ltd | 5121 |
| Solihull MBC | Central Services to the Public | Director Commissioning | Photocopying | D40001 | 23/02/2011 | 4713188 | 2760.62 | Danwood Group Ltd | 5121 |
| Solihull MBC | Children & Education Services | Monkspath J&I | Photocopying | D40001 | 03/02/2011 | 2917913 | 734.91 | Danwood Group Ltd | 5121 |
| Solihull MBC | Children & Education Services | Windy Arbor J&I | Photocopying | D40001 | 14/02/2011 | 3343715 | 488.47 | Danwood Group Ltd | 5121 |
| Solihull MBC | Central Services to the Public | Director Commissioning | Photocopying | D40001 | 23/02/2011 | 4713187 | 538.97 | Danwood Group Ltd | 5121 |
| Solihull MBC | Central Services to the Public | Director Commissioning | Photocopying | D40001 | 23/02/2011 | 4713181 | 635.76 | Danwood Group Ltd | 5121 |
| Solihull MBC | Central Services to the Public | MFD Equipment | Furniture & Equipment | Y13000 | 17/02/2011 | 4189715 | 964.81 | Danwood Group Ltd | 5121 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Capitation | D11001 | 18/02/2011 | 4576716 | 452.04 | Davies Sports | 97835 |
| Solihull MBC | Adult Social Care | Safer Communities Initiat | Furniture & Equipment | Y13000 | 22/02/2011 | 4710165 | 630.00 | Dawes Cycles | 433596 |
| Solihull MBC | Adult Social Care | In House Transport | Transport-Contract Hire | C30000 | 22/02/2011 | 4710528 | 14571.17 | Dawson Rentals Bus & | 147829 |
| Solihull MBC | Adult Social Care | In House Transport | Transport-Contract Hire | C30000 | 22/02/2011 | 4710529 | 9875.76 | Dawson Rentals Bus & | 147829 |
| Solihull MBC | Children & Education Services | Central Area - Youth | Training | A32000 | 22/02/2011 | 4710085 | 1326.00 | De Montfort University | 5148 |
| Solihull MBC | Children & Education Services | Legal And General | Other Fees | D52000 | 24/02/2011 | 4717210 | 587.50 | Deborah Collins | 204160 |
| Solihull MBC | Children & Education Services | San Souci | Catering Provisions | D20000 | 21/02/2011 | 4707752 | 542.74 | Delice De France PLC | 68194 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 25/02/2011 | 4721972 | 2355.00 | Dell Computer Corp Ltd | 5155 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 11/02/2011 | 3248853 | 437.52 | Dell Computer Corp Ltd | 5155 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 07/02/2011 | 2981024 | 395.22 | Dell Computer Corp Ltd | 5155 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 22/02/2011 | 4710152 | 5440.00 | Dell Computer Corp Ltd | 5155 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 07/02/2011 | 2981022 | 4914.36 | Dell Computer Corp Ltd | 5155 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 07/02/2011 | 2980866 | 2730.20 | Dell Computer Corp Ltd | 5155 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 23/02/2011 | 4712937 | 3033.52 | Dell Computer Corp Ltd | 5155 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 07/02/2011 | 2981023 | 1594.60 | Dell Computer Corp Ltd | 5155 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 11/02/2011 | 3244887 | 4347.42 | Dell Computer Corp Ltd | 5155 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 22/02/2011 | 4710352 | 3508.12 | Dell Computer Corp Ltd | 5155 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 22/02/2011 | 4710153 | 4962.00 | Dell Computer Corp Ltd | 5155 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 07/02/2011 | 2981024 | 945.04 | Dell Computer Corp Ltd | 5155 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 09/02/2011 | 3228961 | 551.48 | Dell Computer Corp Ltd | 5155 |
| Solihull MBC | Children & Education Services | Education Management | Grant & Subscription | D92000 | 07/02/2011 | 2980828 | 2000.00 | Derbyshire County Council | 5164 |
| Solihull MBC | Highways & Transport Services | TH&E Service Development | Professional Fees | D51000 | 14/02/2011 | 3264717 | 1330.00 | Det Norske Veritas BV | 5171 |
| Solihull MBC | Children & Education Services | St James Jnr | Furniture & Equipment | D10000 | 11/02/2011 | 3249958 | 550.00 | DFE UK Ltd | 124237 |
| Solihull MBC | Children & Education Services | St Annes Regen | Land | Y11000 | 04/02/2011 | 2964458 | 9500.00 | Diocesan Schools' | 9092 |
| Solihull MBC | Children & Education Services | Education Fire Fund | Other Provisions | U12000 | 24/02/2011 | 4717060 | 7340.00 | Disaster Recovery | 232626 |
| Solihull MBC | Children & Education Services | Education Fire Fund | Other Provisions | U12000 | 24/02/2011 | 4717058 | 10485.00 | Disaster Recovery | 232626 |
| Solihull MBC | Central Services to the Public | General Fire Fund | Other Provisions | U12000 | 24/02/2011 | 4717062 | 5305.00 | Disaster Recovery | 232626 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339788 | 1800.00 | Discoveryland | 269446 |
| Solihull MBC | Children & Education Services | Residential Smiths Wood | Other Contracted Services | E29000 | 01/02/2011 | 2910763 | 4228.64 | DMR Childrens Services | 215972 |
| Solihull MBC | Children & Education Services | Residential Chelmsley Wood | Other Contracted Services | E29000 | 22/02/2011 | 4710626 | 3964.35 | DMR Childrens Services | 215972 |

| 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 | Residential Smiths Wood | Other Contracted Services | E29000 | 01/02/2011 | 2910722 | 4492.93 | DMR Childrens Services | 215972 |
| Solihull MBC | Environmental and Regulatory Services | Vehicle Licensing | Furniture & Equipment | D10000 | 06/01/2011 | PC81648 | 705.00 | Dod's Parliamentary Co | Purchase Card Supplier |
| Solihull MBC | Other Housing Services | PSD- Primary Care Trust | Reactive Works (Landlord) | B31301 | 21/02/2011 | 4704856 | 1061.74 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Hockley Heath J&I | Building Maint Day To Day | B31001 | 18/02/2011 | 4386721 | 655.55 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Ulverley J&I | Building Maint Day To Day | B31001 | 21/02/2011 | 4704861 | 853.57 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Lyndon | Building Maint Day To Day | B31001 | 18/02/2011 | 4386724 | 443.69 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Reynalds Cross | Building Maint Day To Day | B31001 | 08/02/2011 | 3223787 | 1392.29 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Works | Repair & Maintn Of | B31000 | 02/02/2011 | 2907008 | 2675.80 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Reactive Works (Landlord) | B31301 | 21/02/2011 | 4704800 | 654.89 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Reactive Works (Landlord) | B31301 | 14/02/2011 | 3255792 | 503.33 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Reactive Works (Landlord) | B31301 | 08/02/2011 | 3223759 | 457.10 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Servicing | B31304 | 17/02/2011 | 4031723 | 551.86 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 18/02/2011 | 4386754 | 1301.18 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 17/02/2011 | 4031717 | 624.05 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Hockley Heath J&I | Internal Building | H20908 | 18/02/2011 | 4386721 | 65.56 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Knowle J&I | Internal Building | H20908 | 21/02/2011 | 4704803 | 80.24 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Langley Secondary | Internal Building | H20908 | 23/02/2011 | 4712717 | 113.85 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 08/02/2011 | 3224728 | 622.27 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Planned Works (Landlord) | B31303 | 02/02/2011 | 2907036 | 753.76 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | PB - Mechanical Refurb | Contractors | Y21000 | 25/02/2011 | 4720725 | 1768.16 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 03/02/2011 | 2916719 | 696.50 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD- St Patricks Academy | Repair & Maintn Of | B31000 | 16/02/2011 | 3643726 | 5553.13 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Castle Bromwich Jnr | Building Maint Day To Day | B31001 | 14/02/2011 | 3255793 | 1007.49 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Lode Heath | Building Maint Day To Day | B31001 | 17/02/2011 | 4031749 | 417.97 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Cultural & Related Services | Parks Other | Repair & Maintn Of | B31000 | 02/02/2011 | 2907061 | 642.32 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Cultural & Related Services | Parks Other | Internal Building | H20908 | 02/02/2011 | 2907061 | 64.23 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Planning & Development Services | Small Business Units | Repair & Maintn Of | B31000 | 14/02/2011 | 3255822 | 563.65 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Hazel Oak | Building Maint Day To Day | B31001 | 08/02/2011 | 3223771 | 1916.72 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Works | Repair & Maintn Of | B31000 | 23/02/2011 | 4712715 | 684.39 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Works | Repair & Maintn Of | B31000 | 15/02/2011 | 3409718 | 749.79 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Corporate & Democratic Core | Civic Suite | Internal Building | H20908 | 18/02/2011 | 4386748 | 59.70 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Reactive Works (Landlord) | B31301 | 16/02/2011 | 3643721 | 1395.78 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Reactive Works (Landlord) | B31301 | 16/02/2011 | 3643727 | 454.66 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Reactive Works (Landlord) | B31301 | 08/02/2011 | 3223765 | 469.44 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Langley Secondary | Internal Building | H20908 | 24/02/2011 | 4716765 | 294.28 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | S.C.I.L. School Joint Costs | Building Maint Day To Day | B31001 | 18/02/2011 | 4386715 | 613.82 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Other Housing Services | PSD- Primary Care Trust | Reactive Works (Landlord) | B31301 | 08/02/2011 | 3224721 | 1807.26 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD- Tudor Grange | Repair & Maintn Of | B31000 | 08/02/2011 | 3223808 | 1294.11 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Planning & Development Services | Small Business Units | Internal Building | H20908 | 14/02/2011 | 3255822 | 56.37 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Childrens Centres | Repair & Maintn Of | B31000 | 08/02/2011 | 3223798 | 611.33 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Other Housing Services | PSD- Primary Care Trust | Reactive Works (Landlord) | B31301 | 21/02/2011 | 4704814 | 833.90 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD- St Patricks Academy | Repair & Maintn Of | B31000 | 22/02/2011 | 4710762 | 753.72 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | St Peter's | Building Maint Day To Day | B31001 | 21/02/2011 | 4704808 | 941.48 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Works | Repair & Maintn Of | B31000 | 21/02/2011 | 4704866 | 16336.76 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Team | Internal Income- | H21000 | 23/02/2011 | 4712717 | -113.85 | 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 | Tenant Team | Internal Income- | H21000 | 21/02/2011 | 4704803 | -80.24 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Team | Internal Income- | H21000 | 18/02/2011 | 4386721 | -65.56 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Mechanical Refurbs | Contractors | Y21000 | 14/02/2011 | 3262715 | 8533.17 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Works | Reactive Works (External) | B31353 | 25/02/2011 | 4720728 | 559.86 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Works | Reactive Works (External) | B31353 | 18/02/2011 | 4386736 | 446.92 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Reactive Works (Landlord) | B31301 | 21/02/2011 | 4704860 | 522.58 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 07/02/2011 | 2980797 | 458.33 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 08/02/2011 | 3224729 | 610.93 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 08/02/2011 | 3224722 | 4826.38 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Energy | Contractors | Y21000 | 14/02/2011 | 3255794 | 780.09 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | PB - Mechanical Refurb | Contractors | Y21000 | 07/02/2011 | 2980818 | 17329.16 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Childrens Centres | Internal Building | H20908 | 08/02/2011 | 3223798 | 61.13 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD- Tudor Grange | Repair & Maintn Of | B31000 | 14/02/2011 | 3255816 | 1062.02 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD- Arden Academy | Repair & Maintn Of | B31000 | 08/02/2011 | 3223801 | 448.56 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Knowle J&I | Building Maint Day To Day | B31001 | 08/02/2011 | 3223775 | 1010.10 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Reactive Works (Landlord) | B31301 | 17/02/2011 | 4031759 | 889.87 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Reactive Works (Landlord) | B31301 | 08/02/2011 | 3223785 | 837.01 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Electrical Testing Repairs | Contractors | Y21000 | 15/02/2011 | 3406716 | 3013.33 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 16/02/2011 | 3643722 | 1395.79 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 08/02/2011 | 3224726 | 738.12 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 08/02/2011 | 3224724 | 422.46 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Other Housing Services | PSD- Primary Care Trust | Reactive Works (Landlord) | B31301 | 08/02/2011 | 3224734 | 719.71 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Other Housing Services | PSD- Primary Care Trust | Reactive Works (Landlord) | B31301 | 01/02/2011 | 2906895 | 483.54 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD- St Patricks Academy | Repair & Maintn Of | B31000 | 03/02/2011 | 2916718 | 2255.58 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Balsall Common J&I | Building Maint Day To Day | B31001 | 14/02/2011 | 3255732 | 963.04 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Knowle J&I | Building Maint Day To Day | B31001 | 21/02/2011 | 4704803 | 802.37 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Hazel Oak | Building Maint Day To Day | B31001 | 14/02/2011 | 3255740 | 1170.02 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Team | Internal Income- | H21000 | 21/02/2011 | 4704861 | -85.36 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Team | Internal Income- | H21000 | 08/02/2011 | 3223798 | -61.13 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Mechanical Refurbs | Contractors | Y21000 | 03/02/2011 | 2916717 | 4289.08 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Reactive Works (Landlord) | B31301 | 24/02/2011 | 4716762 | 456.49 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Servicing | B31304 | 22/02/2011 | 4710748 | 1226.05 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Servicing | B31304 | 07/02/2011 | 2980807 | 417.16 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Ulverley J&I | Internal Building | H20908 | 21/02/2011 | 4704861 | 85.36 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 08/02/2011 | 3224725 | 532.53 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Kineton Green Primary | Building Maint Day To Day | B31001 | 22/02/2011 | 4710745 | 418.98 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Streetsbrook Inf | Building Maint Day To Day | B31001 | 14/02/2011 | 3255751 | 476.35 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Langley Secondary | Building Maint Day To Day | B31001 | 24/02/2011 | 4716765 | 2942.82 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Lode Heath | Building Maint Day To Day | B31001 | 21/02/2011 | 4704851 | 623.29 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | St Peter's | Building Maint Day To Day | B31001 | 21/02/2011 | 4704807 | 573.50 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Works | Repair & Maintn Of | B31000 | 17/02/2011 | 4031758 | 726.28 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Team | Internal Income- | H21000 | 14/02/2011 | 3255822 | -56.37 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Team | Internal Income- | H21000 | 02/02/2011 | 2907061 | -64.23 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Mechanical Refurbs | Contractors | Y21000 | 08/02/2011 | 3223758 | 9829.25 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Works | Reactive Works (External) | B31353 | 22/02/2011 | 4710747 | 3571.49 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Works | Reactive Works (External) | B31353 | 14/02/2011 | 3255754 | 1018.61 | 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 | Landlord Team | Reactive Works (Landlord) | B31301 | 24/02/2011 | 4716759 | 594.33 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Reactive Works (Landlord) | B31301 | 17/02/2011 | 4031757 | 469.72 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 08/02/2011 | 3224723 | 998.99 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 08/02/2011 | 3224731 | 580.16 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Langley Secondary | Building Maint Day To Day | B31001 | 23/02/2011 | 4712717 | 1138.48 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | St Peter's | Building Maint Day To Day | B31001 | 01/02/2011 | 2906874 | 692.67 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Team | Internal Income- | H21000 | 24/02/2011 | 4716765 | -294.28 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Team | Internal Income- | H21000 | 24/02/2011 | 4716752 | -60.42 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Team | Internal Income- | H21000 | 18/02/2011 | 4386748 | -59.70 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Works | Reactive Works (External) | B31353 | 21/02/2011 | 4704862 | 2072.61 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Works | Reactive Works (External) | B31353 | 07/02/2011 | 2980812 | 860.97 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Works | Reactive Works (External) | B31353 | 01/02/2011 | 2906897 | 642.46 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Reactive Works (Landlord) | B31301 | 17/02/2011 | 4031752 | 453.90 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Reactive Works (Landlord) | B31301 | 07/02/2011 | 2980810 | 762.76 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Reactive Works (Landlord) | B31301 | 02/02/2011 | 2907035 | 1075.80 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Langley Secondary | Internal Building | H20908 | 24/02/2011 | 4716752 | 60.42 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Energy | Contractors | Y21000 | 07/02/2011 | 2980773 | 1168.52 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Corporate & Democratic Core | Civic Suite | Repair & Maintn Of | B31000 | 18/02/2011 | 4386748 | 596.97 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Other Housing Services | PSD-Solihull 6Th Form Col | Repair & Maintn Of | B31000 | 17/02/2011 | 4031721 | 738.42 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Valley Inf | Building Maint Day To Day | B31001 | 21/02/2011 | 4704810 | 604.00 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Langley Secondary | Building Maint Day To Day | B31001 | 24/02/2011 | 4716752 | 604.21 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | St Peter's | Building Maint Day To Day | B31001 | 21/02/2011 | 4704854 | 417.29 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Team | Internal Income- | H21000 | 08/02/2011 | 3223775 | -101.01 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Mechanical Refurbs | Contractors | Y21000 | 25/02/2011 | 4720726 | 4172.83 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Works | Reactive Works (External) | B31353 | 17/02/2011 | 4034715 | 1600.17 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Works | Reactive Works (External) | B31353 | 14/02/2011 | 3255817 | 968.63 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Works | Reactive Works (External) | B31353 | 01/02/2011 | 2906772 | 533.24 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Servicing | B31304 | 01/02/2011 | 2906775 | 814.04 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 17/02/2011 | 4031728 | 555.88 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Knowle J&I | Internal Building | H20908 | 08/02/2011 | 3223775 | 101.01 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 08/02/2011 | 3224730 | 476.54 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Landlord Team | Planned Works (Landlord) | B31303 | 02/02/2011 | 2907108 | -88790.44 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Works | Repair & Maintn Of | B31000 | 15/02/2011 | 3406715 | -749.79 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Central Services to the Public | Tenant Works | Repair & Maintn Of | B31000 | 02/02/2011 | 2913808 | -2818.98 | Dodd Group (Midlands) Ltd | 60305 |
| Solihull MBC | Children & Education Services | Residential CIC | Other Contracted Services | E29000 | 10/02/2011 | 3238248 | 17050.00 | Donyland Lodge | 282019 |
| Solihull MBC | Central Services to the Public | Digital Print | IT Equipment & Software | D32000 | 24/02/2011 | 4717072 | 420.00 | DPH Guillotine Services Ltd | 124882 |
| Solihull MBC | Children & Education Services | Lyndon | Software & Services | D32902 | 25/01/2011 | PC02014 | 838.95 | Dri Dr www Radmin Com | Purchase Card Supplier |
| Solihull MBC | Environmental and Regulatory Services | Waste Collection | Other Contracted Services | E29000 | 10/02/2011 | 3238208 | 2719.35 | Driveline GB Ltd | 136896 |
| Solihull MBC | Environmental and Regulatory Services | Waste Collection | Other Contracted Services | E29000 | 10/02/2011 | 3238204 | 1141.65 | Driveline GB Ltd | 136896 |
| Solihull MBC | Environmental and Regulatory Services | Waste Collection | Other Contracted Services | E29000 | 10/02/2011 | 3238202 | 1287.90 | Driveline GB Ltd | 136896 |
| Solihull MBC | Environmental and Regulatory Services | Waste Collection | Other Contracted Services | E29000 | 10/02/2011 | 3238206 | 2428.65 | Driveline GB Ltd | 136896 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|---------------------------------------|----------------------------|---------------------------|---------------|------------|--------------------|----------|----------------------------|-------------|
| Solihull MBC | Environmental and Regulatory Services | Waste Collection | Other Contracted Services | E29000 | 10/02/2011 | 3238209 | 3153.60 | Driveline GB Ltd | 136896 |
| Solihull MBC | Children & Education Services | Castle Bromwich Jnr | Visits & Pupil Activities | D52002 | 01/02/2011 | 2906175 | 480.00 | DSA (Management | 97820 |
| Solihull MBC | Planning & Development Services | Regeneration Of The North | Consultants | Y31000 | 03/02/2011 | 2924719 | 5500.00 | DTZ Debenham Tie Leung | 189306 |
| Solihull MBC | Planning & Development Services | Strategic Land Fund | Consultants | Y31000 | 15/02/2011 | 3494715 | 2825.00 | DTZ Debenham Tie Leung | 189306 |
| Solihull MBC | Planning & Development Services | Strategic Land Fund | Consultants | Y31000 | 15/02/2011 | 3493716 | 3600.00 | DTZ Debenham Tie Leung | 189306 |
| Solihull MBC | Central Services to the Public | Birmingham Airport | General Creditors | S00000 | 10/02/2011 | 3240981 | 17079.00 | Dudley MBC | 5272 |
| Solihull MBC | Children & Education Services | West Midlands Sen Hub | Other Contracted Services | E29000 | 23/02/2011 | 4712837 | 600.00 | Dudley Metropolitan | 5274 |
| Solihull MBC | Children & Education Services | Primary Music | Clients Expenses | D62000 | 23/02/2011 | 4712829 | 1239.00 | Dunfield House Ltd | 5277 |
| Solihull MBC | Children & Education Services | Greswold J&I | Visits & Pupil Activities | D52002 | 03/02/2011 | 2926715 | 490.00 | Dunfield House Ltd | 5277 |
| Solihull MBC | Children & Education Services | St Peter's | Capitation | D11001 | 11/02/2011 | 3244753 | 1112.50 | Durham University | 285339 |
| Solihull MBC | Children & Education Services | Evolution Project (BIP) | Professional Fees | D51000 | 22/02/2011 | 4710476 | 510.00 | DY3 Training & Community | 237933 |
| Solihull MBC | Children & Education Services | St Alphege Jnr | Other Fees | D52000 | 11/02/2011 | 3248860 | 654.50 | E H R Guard | 124435 |
| Solihull MBC | Children & Education Services | St G & St T Temp Classrm | Contractors | Y21000 | 21/02/2011 | 4704930 | 6930.47 | E Terry Groundworks Ltd | 280676 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Other Contracted Services | E29000 | 22/02/2011 | 4710417 | 481.00 | E.On UK Energy Services - | 260157 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Other Contracted Services | E29000 | 22/02/2011 | 4710415 | 713.00 | E.On UK Energy Services - | 260157 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Other Contracted Services | E29000 | 22/02/2011 | 4710424 | 938.00 | E.On UK Energy Services - | 260157 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Other Contracted Services | E29000 | 22/02/2011 | 4710419 | 424.00 | E.On UK Energy Services - | 260157 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Other Contracted Services | E29000 | 22/02/2011 | 4710427 | 1015.00 | E.On UK Energy Services - | 260157 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Other Contracted Services | E29000 | 22/02/2011 | 4710421 | 534.00 | E.On UK Energy Services - | 260157 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Other Contracted Services | E29000 | 22/02/2011 | 4710423 | 481.00 | E.On UK Energy Services - | 260157 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Other Contracted Services | E29000 | 24/02/2011 | 4717075 | 590.40 | E.On UK Energy Services - | 260157 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Other Contracted Services | E29000 | 22/02/2011 | 4710426 | 424.00 | E.On UK Energy Services - | 260157 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Other Contracted Services | E29000 | 22/02/2011 | 4710429 | 730.00 | E.On UK Energy Services - | 260157 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339725 | 500.00 | Early Birds Nursery | 11104 |
| Solihull MBC | Children & Education Services | Kineton Green Primary | Materials For Resale | D11202 | 08/02/2011 | 3225915 | 450.00 | Early Years | 5313 |
| Solihull MBC | Children & Education Services | St Mary & Margaret J&I | Training | A32000 | 01/02/2011 | 2910741 | 473.20 | East Anglia Education Ltd | 231520 |
| Solihull MBC | Children & Education Services | St Margaret's J&I | Training | A32000 | 09/02/2011 | 3228719 | 282.50 | East Anglia Education Ltd | 231520 |
| Solihull MBC | Children & Education Services | St Mary & Margaret J&I | Training | A32000 | 01/02/2011 | 2910741 | 259.68 | East Anglia Education Ltd | 231520 |
| Solihull MBC | Children & Education Services | Lady K Levesons J&I | Curricular Serv Packages | H40020 | 11/02/2011 | 3249875 | 732.88 | East Anglia Education Ltd | 231520 |
| Solihull MBC | Children & Education Services | St Margaret's J&I | Training | A32000 | 09/02/2011 | 3228719 | 975.00 | East Anglia Education Ltd | 231520 |
| Solihull MBC | Children & Education Services | St Mary & Margaret J&I | Training | A32000 | 01/02/2011 | 2910741 | 259.69 | East Anglia Education Ltd | 231520 |
| Solihull MBC | Children & Education Services | St Mary & Margaret J&I | Training | A32000 | 01/02/2011 | 2910741 | -259.69 | East Anglia Education Ltd | 231520 |
| Solihull MBC | Children & Education Services | Castle Bromwich Inf | Capitation | D11001 | 04/02/2011 | 2927716 | 418.68 | Eastern Shires Purchasing | 6363 |
| Solihull MBC | Children & Education Services | Meriden J&I | Capitation | D11001 | 22/02/2011 | 4710689 | 512.22 | Eastern Shires Purchasing | 6363 |
| Solihull MBC | Children & Education Services | Ulverley J&I | Capitation | D11001 | 18/02/2011 | 4513716 | 3045.26 | Eastern Shires Purchasing | 6363 |
| Solihull MBC | Children & Education Services | Lyndon | Furniture & Equipment | D10000 | 14/02/2011 | 3317722 | 1504.20 | Eastern Shires Purchasing | 6363 |
| Solihull MBC | Children & Education Services | Ulverley J&I | Capitation | D11001 | 18/02/2011 | 4520721 | 1585.44 | Eastern Shires Purchasing | 6363 |
| Solihull MBC | Children & Education Services | Meriden J&I | Capitation | D11001 | 22/02/2011 | 4710689 | 4.03 | Eastern Shires Purchasing | 6363 |
| Solihull MBC | Children & Education Services | Lyndon | Capitation | D11001 | 14/02/2011 | 3317720 | 700.00 | Eastern Shires Purchasing | 6363 |
| Solihull MBC | Central Services to the Public | ICT: Data Centre | IT Equipment & Software | D32000 | 02/02/2011 | 2906991 | -1199.00 | Eaton Williams Service Ltd | 270545 |
| Solihull MBC | Central Services to the Public | ICT: Data Centre | IT Equipment & Software | D32000 | 02/02/2011 | 2906991 | 1199.00 | Eaton Williams Service Ltd | 270545 |
| Solihull MBC | Central Services to the Public | ICT: Data Centre | IT Equipment & Software | D32000 | 07/02/2011 | 2980970 | 829.00 | Eaton Williams Service Ltd | 270545 |
| Solihull MBC | Central Services to the Public | ICT: Data Centre | IT Equipment & Software | D32000 | 02/02/2011 | 2906991 | 1424.00 | Eaton Williams Service Ltd | 270545 |
| Solihull MBC | Children & Education Services | Light Hall | Professional Fees | D51000 | 07/02/2011 | 3001715 | 75.60 | Edenred | 276843 |
| Solihull MBC | Children & Education Services | Light Hall | Examination Fees | D52001 | 18/02/2011 | 4415715 | 2584.20 | 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 | Children & Education Services | Heart Of England | Examination Fees | D52001 | 18/02/2011 | 4469715 | 3952.70 | Edexcel Limited | 112178 |
| Solihull MBC | Children & Education Services | Hobs Moat PRU | Examination Fees | D52001 | 03/02/2011 | 2925780 | 1206.90 | Edexcel Limited | 112178 |
| Solihull MBC | Children & Education Services | Langley Secondary | Examination Fees | D52001 | 15/02/2011 | 3590715 | 1880.70 | Edexcel Limited | 112178 |
| Solihull MBC | Children & Education Services | Lyndon | Examination Fees | D52001 | 15/02/2011 | 3549717 | 1603.10 | Edexcel Limited | 112178 |
| Solihull MBC | Children & Education Services | Light Hall | Examination Fees | D52001 | 16/02/2011 | 3671715 | -1292.10 | Edexcel Limited | 112178 |
| Solihull MBC | Highways & Transport Services | Streetlighting Engery | Electricity | B11000 | 23/02/2011 | 4713167 | 2.56 | EDF Energy 1 Ltd | 135472 |
| Solihull MBC | Highways & Transport Services | Traffic Mgt Energy Costs | Electricity | B11000 | 22/02/2011 | 4710301 | 466.79 | EDF Energy 1 Ltd | 135472 |
| Solihull MBC | Highways & Transport Services | Traffic Mgt Energy Costs | Electricity | B11000 | 22/02/2011 | 4710301 | 3.26 | EDF Energy 1 Ltd | 135472 |
| Solihull MBC | Highways & Transport Services | Streetlighting Engery | Electricity | B11000 | 23/02/2011 | 4713162 | 97793.28 | EDF Energy 1 Ltd | 135472 |
| Solihull MBC | Highways & Transport Services | Streetlighting Engery | Electricity | B11000 | 23/02/2011 | 4713162 | 10477.83 | EDF Energy 1 Ltd | 135472 |
| Solihull MBC | Highways & Transport Services | Streetlighting Engery | Electricity | B11000 | 23/02/2011 | 4713167 | 1646.19 | EDF Energy 1 Ltd | 135472 |
| Solihull MBC | Highways & Transport Services | Streetlighting Engery | Electricity | B11000 | 23/02/2011 | 4713167 | 176.38 | EDF Energy 1 Ltd | 135472 |
| Solihull MBC | Highways & Transport Services | Traffic Mgt Energy Costs | Electricity | B11000 | 22/02/2011 | 4710301 | 4356.55 | EDF Energy 1 Ltd | 135472 |
| Solihull MBC | Children & Education Services | Balsall Common J&I | IT Equipment & Software | D32000 | 17/02/2011 | 4168716 | 4000.00 | Education City | 199798 |
| Solihull MBC | Children & Education Services | Balsall Common J&I | IT Equipment & Software | D32000 | 15/02/2011 | 3514717 | 4000.00 | Education City | 199798 |
| Solihull MBC | Children & Education Services | St Anne's J&I | Agency Staff: Teachers | A35001 | 18/02/2011 | 4470715 | 2106.50 | Education Staffing Link | 5343 |
| Solihull MBC | Children & Education Services | Heart Of England | Building Maint Planned | B31002 | 03/02/2011 | 2917889 | 8.50 | Electric Locking Systems | 285674 |
| Solihull MBC | Children & Education Services | Heart Of England | Building Maint Planned | B31002 | 03/02/2011 | 2917889 | 1509.00 | Electric Locking Systems | 285674 |
| Solihull MBC | Children & Education Services | Hazel Oak | Building Maint Planned | B31002 | 08/02/2011 | 3223719 | 6500.00 | Elgon Technology Ltd | 74134 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3723729 | 7500.00 | Elmdon Cars Ltd | 5380 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3723726 | 1501.00 | Elmdon Cars Ltd | 5380 |
| Solihull MBC | Children & Education Services | Section 17 South/Central | Clients Transport Costs | C21000 | 10/02/2011 | 3238088 | 1402.50 | Elmdon Cars Ltd | 5380 |
| Solihull MBC | Children & Education Services | Post Sixteen Transport | Extra District Transport | C30002 | 16/02/2011 | 3723730 | 2650.50 | Elmdon Cars Ltd | 5380 |
| Solihull MBC | Children & Education Services | Section 17 South/Central | Clients Transport Costs | C21000 | 10/02/2011 | 3238111 | 1105.00 | Elmdon Cars Ltd | 5380 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3723727 | 1406.00 | Elmdon Cars Ltd | 5380 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705232 | 1861.63 | Elmdon Playgroup | 113682 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339758 | 500.00 | Elmdon Playgroup | 113682 |
| Solihull MBC | Central Services to the Public | Tenant Works | Repair & Maintn Of | B31000 | 08/02/2011 | 3224717 | 458.82 | Enquin Ltd | 206339 |
| Solihull MBC | Central Services to the Public | Tenant Team | Internal Income- | H21000 | 22/02/2011 | 4710728 | -132.64 | Enquin Ltd | 206339 |
| Solihull MBC | Planning & Development Services | Small Business Units | Internal Building | H20908 | 22/02/2011 | 4710728 | 132.64 | Enquin Ltd | 206339 |
| Solihull MBC | Planning & Development Services | Small Business Units | Repair & Maintn Of | B31000 | 22/02/2011 | 4710728 | 1326.44 | Enquin Ltd | 206339 |
| Solihull MBC | Central Services to the Public | Landlord Team | Planned Works (Landlord) | B31303 | 08/02/2011 | 3224715 | 989.76 | Enquin Ltd | 206339 |
| Solihull MBC | Highways & Transport Services | Prince's Way Car Pk | Strategic Environment | E29300 | 22/02/2011 | 4710660 | 20.92 | Enterprise Managed | 206418 |
| Solihull MBC | Environmental and Regulatory Services | Waste Collection | Strategic Environment Contract | E29300 | 22/02/2011 | 4710660 | 24009.89 | Enterprise Managed Services Ltd | 206418 |
| Solihull MBC | Highways & Transport Services | Street Cleansing | Strategic Environment | E29300 | 22/02/2011 | 4710660 | 144059.34 | Enterprise Managed | 206418 |
| Solihull MBC | Highways & Transport Services | Lode Lane Ms Car Pk | Strategic Environment | E29300 | 22/02/2011 | 4710660 | 204.05 | Enterprise Managed | 206418 |
| Solihull MBC | Highways & Transport Services | Church Hill Car Pk | Strategic Environment | E29300 | 22/02/2011 | 4710660 | 68.02 | Enterprise Managed | 206418 |
| Solihull MBC | Environmental and Regulatory Services | Moat Lane Waste Station | Strategic Environment Contract | E29300 | 22/02/2011 | 4710660 | 21493.27 | Enterprise Managed Services Ltd | 206418 |
| Solihull MBC | Environmental and Regulatory Services | Moat Lane Waste Station | Strategic Environment Contract | E29300 | 22/02/2011 | 4710660 | 34638.50 | Enterprise Managed Services Ltd | 206418 |
| Solihull MBC | Environmental and Regulatory Services | Waste Disp Jt Ac Recy Crs | Strategic Environment Contract | E29300 | 22/02/2011 | 4710660 | -24276.33 | Enterprise Managed Services Ltd | 206418 |
| Solihull MBC | Environmental and Regulatory Services | Public Conveniences | Strategic Environment Contract | E29300 | 22/02/2011 | 4710660 | 4829.18 | Enterprise Managed Services Ltd | 206418 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|---------------------------------------|-----------------------------|--------------------------------|---------------|------------|--------------------|------------|---------------------------------|------------------------|
| Solihull MBC | Highways & Transport Services | Street Cleansing | Strategic Environment | E29300 | 22/02/2011 | 4710660 | -329320.02 | Enterprise Managed | 206418 |
| Solihull MBC | Highways & Transport Services | Horticultural Maintenance | Strategic Environment | E29300 | 22/02/2011 | 4710660 | 101276.84 | Enterprise Managed | 206418 |
| Solihull MBC | Environmental and Regulatory Services | Waste Collection | Strategic Environment Contract | E29300 | 22/02/2011 | 4710660 | 64615.85 | Enterprise Managed Services Ltd | 206418 |
| Solihull MBC | Highways & Transport Services | Monkspath Hall Car Pk | Strategic Environment | E29300 | 22/02/2011 | 4710660 | 3060.75 | Enterprise Managed | 206418 |
| Solihull MBC | Environmental and Regulatory Services | Waste Collection | Strategic Environment Contract | E29300 | 22/02/2011 | 4710660 | 193303.42 | Enterprise Managed Services Ltd | 206418 |
| Solihull MBC | Highways & Transport Services | Street Cleansing | Strategic Environment | E29300 | 22/02/2011 | 4710660 | 329320.02 | Enterprise Managed | 206418 |
| Solihull MBC | Highways & Transport Services | Culverts And Subways | Strategic Environment | E29300 | 22/02/2011 | 4710660 | 1632.40 | Enterprise Managed | 206418 |
| Solihull MBC | Planning & Development Services | Town Centre Management | Strategic Environment | E29300 | 22/02/2011 | 4710660 | 3060.75 | Enterprise Managed | 206418 |
| Solihull MBC | Cultural & Related Services | Parks Other | Strategic Environment | E29300 | 22/02/2011 | 4710660 | 61691.13 | Enterprise Managed | 206418 |
| Solihull MBC | Highways & Transport Services | Street Cleansing | Other Contracted Services | E29000 | 21/02/2011 | 4704914 | 61951.08 | Enterprise Managed | 206418 |
| Solihull MBC | Environmental and Regulatory Services | Waste Disp Jt Ac Recy Crs | Strategic Environment Contract | E29300 | 22/02/2011 | 4710660 | 33532.22 | Enterprise Managed Services Ltd | 206418 |
| Solihull MBC | Planning & Development Services | Shops | Strategic Environment | E29300 | 22/02/2011 | 4710660 | 2040.50 | Enterprise Managed | 206418 |
| Solihull MBC | Highways & Transport Services | Surface Free Car Pk | Strategic Environment | E29300 | 22/02/2011 | 4710660 | 1088.27 | Enterprise Managed | 206418 |
| Solihull MBC | Central Services to the Public | Council House Complex | Strategic Environment | E29300 | 22/02/2011 | 4710660 | 3060.75 | Enterprise Managed | 206418 |
| Solihull MBC | Environmental and Regulatory Services | Moat Lane Waste Station | Strategic Environment Contract | E29300 | 22/02/2011 | 4710660 | -34638.50 | Enterprise Managed Services Ltd | 206418 |
| Solihull MBC | Environmental and Regulatory Services | Bereavement Services | Strategic Environment Contract | E29300 | 22/02/2011 | 4710660 | 13671.35 | Enterprise Managed Services Ltd | 206418 |
| Solihull MBC | Environmental and Regulatory Services | Waste Collection | Strategic Environment Contract | E29300 | 22/02/2011 | 4710660 | 291748.85 | Enterprise Managed Services Ltd | 206418 |
| Solihull MBC | Highways & Transport Services | Marks & Spencer (Poplar Rd) | Strategic Environment | E29300 | 22/02/2011 | 4710660 | 68.02 | Enterprise Managed | 206418 |
| Solihull MBC | Highways & Transport Services | Mell Square (Warwick Rd) | Strategic Environment | E29300 | 22/02/2011 | 4710660 | 204.05 | Enterprise Managed | 206418 |
| Solihull MBC | Housing Revenue Account | Community Services | Strategic Environment | E29300 | 22/02/2011 | 4710660 | 2992.73 | Enterprise Managed | 206418 |
| Solihull MBC | Environmental and Regulatory Services | Waste Collection | Strategic Environment Contract | E29300 | 22/02/2011 | 4710660 | -291748.85 | Enterprise Managed Services Ltd | 206418 |
| Solihull MBC | Environmental and Regulatory Services | Waste Disp Jt Ac Recy Crs | Strategic Environment Contract | E29300 | 22/02/2011 | 4710660 | 24276.33 | Enterprise Managed Services Ltd | 206418 |
| Solihull MBC | Environmental and Regulatory Services | Care For The Environment | Grant & Subscription (SCITT) | D92000 | 15/02/2011 | 3570715 | 1290.00 | Environment Agency | 20162 |
| Solihull MBC | Children & Education Services | Alderbrook | Visits & Pupil Activities | D52002 | 03/02/2011 | 2918089 | 3750.00 | Equity Travel | 115471 |
| Solihull MBC | Children & Education Services | Greswold J&I | Capitation | D11001 | 24/01/2011 | PC18559 | 479.08 | ESPO | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | Langley J&I | Furniture & Equipment | D10000 | 11/01/2011 | PC17401 | 633.00 | ESPO | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | Marston Green Jnr | Capitation | D11001 | 10/01/2011 | PC39322 | 462.48 | ESPO | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | Ark | Furniture & Equipment | D10000 | 31/01/2011 | PC18845 | 465.00 | ESPO | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | Ulverley J&I | Capitation | D11001 | 13/01/2011 | PC06469 | 556.95 | ESPO | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | St Anne's J&I | Furniture & Equipment | D10000 | 18/02/2011 | 4464715 | 710.00 | Essential School Furniture | 252163 |
| Solihull MBC | Planning & Development Services | Development Control | Advertising/Publicity/Promoti | D93000 | 07/02/2011 | 3177715 | 653.02 | Euro RSCG Riley Ltd | 124888 |
| Solihull MBC | Children & Education Services | Peterbrook J&I | Employee Advertising | A34001 | 18/02/2011 | 4640715 | 2611.29 | Euro RSCG Riley Ltd | 124888 |
| Solihull MBC | Children & Education Services | Peterbrook J&I | Employee Advertising | A34001 | 18/02/2011 | 4640715 | -2611.29 | Euro RSCG Riley Ltd | 124888 |
| Solihull MBC | Planning & Development Services | Development Control | Advertising/Publicity/Promoti | D93000 | 07/02/2011 | 3178715 | 659.02 | Euro RSCG Riley Ltd | 124888 |
| Solihull MBC | Children & Education Services | Smith's Wood Community | Employee Advertising | A34001 | 17/02/2011 | 4218715 | 708.14 | Euro RSCG Riley Ltd | 124888 |
| Solihull MBC | Children & Education Services | Peterbrook J&I | Employee Advertising | A34001 | 18/02/2011 | 4640715 | 2176.43 | Euro RSCG Riley Ltd | 124888 |
| Solihull MBC | Planning & Development Services | Development Control | Advertising/Publicity/Promoti | D93000 | 10/02/2011 | 3238334 | 448.94 | Euro RSCG Riley Ltd | 124888 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|--------------------------------|----------------------------|---------------------------|---------------|------------|--------------------|----------|------------------------------|------------------------|
| Solihull MBC | Cultural & Related Services | Theatre Bar | Catering Provisions | D20000 | 04/02/2011 | 2973719 | 2410.60 | Event Lights | 194998 |
| Solihull MBC | Cultural & Related Services | Theatre Bar | Catering Provisions | D20000 | 04/02/2011 | 2973720 | 613.70 | Event Lights | 194998 |
| Solihull MBC | Children & Education Services | Youth Offending Team | Other Fees | D52000 | 25/02/2011 | 4721764 | 671.47 | Excel Custodial & Escorts | 202978 |
| Solihull MBC | Children & Education Services | Youth Offending Team | Other Fees | D52000 | 25/02/2011 | 4722824 | 485.13 | Excel Custodial & Escorts | 202978 |
| Solihull MBC | Central Services to the Public | Internal Audit | Professional Fees | D51000 | 03/02/2011 | 2917900 | 5000.00 | Experian Ltd | 51482 |
| Solihull MBC | Central Services to the Public | Building & Design | Professional Fees | D51000 | 10/02/2011 | 3238303 | 2100.00 | Faarup Associates | 190879 |
| Solihull MBC | Children & Education Services | Heart Of England | Maintenance Of Grounds | B30000 | 11/02/2011 | 3248928 | 728.00 | Fairways Contracting Ltd | 9134 |
| Solihull MBC | Children & Education Services | Knowle J&I | Professional Fees | D51000 | 15/02/2011 | 3541716 | 1368.70 | Family Care Trust | 201798 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 09/02/2011 | 3228921 | 3831.60 | Family Matters Fostering | 97135 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 22/02/2011 | 4709730 | 2600.00 | Familyplacement.com | 435596 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 22/02/2011 | 4709731 | 2600.00 | Familyplacement.com | 435596 |
| Solihull MBC | Highways & Transport Services | EDG Drainage Works | Other Contracted Services | E29000 | 23/02/2011 | 4713241 | 607.50 | Fast Clean Group | 10187 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 11/02/2011 | 3249014 | 2744.83 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | Ext. Fostering Smiths Wood | Foster Parents | D50000 | 03/02/2011 | 2925761 | 3137.32 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Ext Fostering Long Stay | D50101 | 02/02/2011 | 2913917 | 3375.55 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 11/02/2011 | 3249017 | 3049.81 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 11/02/2011 | 3249017 | -0.93 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 10/02/2011 | 3238274 | 3114.03 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 01/02/2011 | 2905818 | 3375.55 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | UASC U16 | Clothing & Uniforms | D91000 | 01/02/2011 | 2905818 | 100.00 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 11/02/2011 | 3249015 | 0.72 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 01/02/2011 | 2905815 | 3375.55 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 10/02/2011 | 3238255 | 3182.37 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Ext Fostering Long Stay | D50101 | 03/02/2011 | 2925758 | -0.04 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | Ext. Fostering Smiths Wood | Foster Parents | D50000 | 03/02/2011 | 2925761 | 3068.52 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 01/02/2011 | 2905819 | 2891.10 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 10/02/2011 | 3238274 | 1918.47 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 11/02/2011 | 3249015 | 0.76 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 11/02/2011 | 3249015 | 3048.12 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 01/02/2011 | 2905818 | 3182.37 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Ext Fostering Long Stay | D50101 | 03/02/2011 | 2925758 | 3375.59 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 11/02/2011 | 3249014 | -0.83 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 11/02/2011 | 3249015 | 2873.68 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Ext Fostering Long Stay | D50101 | 03/02/2011 | 2925758 | 3375.55 | Father Hudsons Society | 5479 |
| Solihull MBC | Children & Education Services | Residential CIC | Other Contracted Services | E29000 | 10/02/2011 | 3238264 | 13567.50 | Ferndearle Child Care | 270473 |
| Solihull MBC | Children & Education Services | Residential Smiths Wood | Other Contracted Services | E29000 | 23/02/2011 | 4712799 | 10854.00 | Ferndearle Child Care | 270473 |
| Solihull MBC | Cultural & Related Services | Project Kingfisher | Maintenance Of Grounds | B30000 | 23/02/2011 | 4712781 | 491.00 | Filcris Ltd | 78963 |
| Solihull MBC | Children & Education Services | Coppice Jnr | Capitation | D11001 | 07/01/2011 | PC22398 | 551.74 | Findel Education | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | Ulverley J&I | Capitation | D11001 | 04/02/2011 | 2932740 | 521.12 | Findel Education Ltd | 73878 |
| Solihull MBC | Central Services to the Public | Council House Complex | Internal Building | H20908 | 16/02/2011 | 3643720 | 59.97 | Fire Protection Services Ltd | 269784 |
| Solihull MBC | Central Services to the Public | Council House Complex | Repair & Maintn Of | B31000 | 16/02/2011 | 3643720 | 599.69 | Fire Protection Services Ltd | 269784 |
| Solihull MBC | Central Services to the Public | Tenant Team | Internal Income- | H21000 | 16/02/2011 | 3643720 | -59.97 | Fire Protection Services Ltd | 269784 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 25/02/2011 | 4720718 | 623.77 | Fire Protection Services Ltd | 269784 |
| Solihull MBC | Central Services to the Public | Appln Software | IT Equipment & Software | D32000 | 22/02/2011 | 4710466 | 5076.42 | Firmstep | 232023 |
| Solihull MBC | Central Services to the Public | Corporate Governance | Training | A32000 | 21/02/2011 | 4705264 | 585.00 | First Response (First Aid) | 211247 |
| Solihull MBC | Central Services to the Public | Corporate Governance | Training | A32000 | 07/02/2011 | 2980891 | 925.00 | First Response (First Aid) | 211247 |

| 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 | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339736 | 1800.00 | First Steps Nursery | 18608 |
| Solihull MBC | Children & Education Services | Market Facil-S Start Rev | Other Contracted Services | E29000 | 03/02/2011 | 2917957 | 1540.00 | Firstcare Consultancy Ltd | 270657 |
| Solihull MBC | Children & Education Services | Market Facil-S Start Rev | Other Contracted Services | E29000 | 23/02/2011 | 4712933 | 440.00 | Firstcare Consultancy Ltd | 270657 |
| Solihull MBC | Children & Education Services | Greswold J&I | Capitation | D11001 | 02/02/2011 | 2915715 | 550.00 | Fitness Fun For Coaching | 253296 |
| Solihull MBC | Cultural & Related Services | Parks Other | Other Contracted Services | E29000 | 25/02/2011 | 4721896 | 1712.03 | Fitzpatrick Woolmer Design | 127472 |
| Solihull MBC | Cultural & Related Services | Parks Other | Other Contracted Services | E29000 | 25/02/2011 | 4721954 | 1712.03 | Fitzpatrick Woolmer Design | 127472 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 17/02/2011 | 4331715 | 3772.20 | Five Rivers Child Care Ltd | 128576 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 17/02/2011 | 4333715 | 3772.20 | Five Rivers Child Care Ltd | 128576 |
| Solihull MBC | Children & Education Services | Section 17 South/Central | Clients Expenses | D62000 | 07/02/2011 | 2981047 | 651.17 | Footprints Nursery | 5532 |
| Solihull MBC | Children & Education Services | Legal And General | Professional Fees | D51000 | 24/02/2011 | 4717194 | 930.00 | Forensic Psychology | 90474 |
| Solihull MBC | Children & Education Services | Heart Of England | Refuse Collection | B43001 | 15/02/2011 | 3444716 | 421.55 | Fortress Recycling | 253766 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 09/02/2011 | 3228920 | 3931.82 | Foster Care Associates Ltd | 79798 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 09/02/2011 | 3228920 | 3920.06 | Foster Care Associates Ltd | 79798 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 09/02/2011 | 3228920 | 3920.06 | Foster Care Associates Ltd | 79798 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 10/02/2011 | 3237761 | 3395.75 | Foster Plus Ltd | 248847 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 08/02/2011 | 3225948 | 3758.44 | Foster Plus Ltd | 248847 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 10/02/2011 | 3237761 | -1.03 | Foster Plus Ltd | 248847 |
| Solihull MBC | Children & Education Services | Ext. Fostering South/Central | Foster Parents | D50000 | 03/02/2011 | 2917908 | 3410.93 | Fostering Solutions | 107905 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 08/02/2011 | 3226005 | 2989.33 | Fostering Solutions | 107905 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 08/02/2011 | 3226006 | 2989.33 | Fostering Solutions | 107905 |
| Solihull MBC | Children & Education Services | Ext. Fostering South/Central | Foster Parents | D50000 | 03/02/2011 | 2917911 | 3410.93 | Fostering Solutions | 107905 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Ext Fostering Long Stay | D50101 | 02/02/2011 | 2913840 | 3590.11 | Fostering Solutions | 107905 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 08/02/2011 | 3226004 | 2989.33 | Fostering Solutions | 107905 |
| Solihull MBC | Children & Education Services | Ext. Fostering South/Central | Foster Parents | D50000 | 03/02/2011 | 2917904 | 3554.46 | Fostering Solutions | 107905 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4712934 | -1605.24 | Fostering Solutions Ltd | 198347 |
| Solihull MBC | Central Services to the Public | Keepers Lodge | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 1384.79 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Cultural & Related Services | Olton Library | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 230.80 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Cultural & Related Services | Shirley Library | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 423.13 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Cultural & Related Services | Knowle Library | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 423.13 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Children & Education Services | Adoption Team | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 346.20 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Environmental and Regulatory Services | Bereavement Services | Cleaning Contracts | B40001 | 24/02/2011 | 4716724 | 443.13 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Children & Education Services | Jubilee House | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 423.13 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Highways & Transport Services | Lode Lane Ms Car Pk | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 57.70 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Cultural & Related Services | Marston Green Library | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 115.40 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Children & Education Services | Childrens Contact Team | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 1038.60 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Cultural & Related Services | Hobs Moat Library | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 423.13 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Planning & Development Services | Small Business Units | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 230.80 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Cultural & Related Services | Hampton In Arden Library | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 115.40 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Cultural & Related Services | Kingshurst Library | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 230.80 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Cultural & Related Services | Dickens Heath Library | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 346.20 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Central Services to the Public | Council House Complex | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 1538.66 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Central Services to the Public | 142 Lode Lane | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 423.13 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Cultural & Related Services | Library Square Complex | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 4385.18 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Planning & Development Services | Small Business Units | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 230.80 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Planning & Development Services | Small Business Units | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 653.93 | Fountains Infrastructure Ltd | 284117 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|---------------------------------------|---------------------------|----------------------------|---------------|------------|--------------------|---------|------------------------------|------------------------|
| Solihull MBC | Children & Education Services | George Fentham J&I | Cleaning Contracts | B40001 | 02/02/2011 | 2915717 | 640.80 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Children & Education Services | Disability Team | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 423.13 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Central Services to the Public | 21 Poplar Rd | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 846.26 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Cultural & Related Services | Castle Bromwich Library | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 230.80 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Planning & Development Services | Small Business Units | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 134.63 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Cultural & Related Services | Balsall Common Library | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 423.13 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Environmental and Regulatory Services | Bereavement Services | Cleaning Contracts | B40001 | 24/02/2011 | 4716723 | 443.13 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Corporate & Democratic Core | Civic Suite | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 1538.66 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Cultural & Related Services | Arts Complex Hirings | Cleaning Contracts | B40001 | 04/02/2011 | 2972715 | 678.64 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Planning & Development Services | Small Business Units | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 0.01 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Planning & Development Services | Small Business Units | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 230.80 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Adult Social Care | Care Trust Facilities | Cleaning Contracts | B40001 | 22/02/2011 | 4710545 | 6808.57 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Children & Education Services | UASC Team | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 423.13 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Cultural & Related Services | Meriden Library | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 153.87 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Central Services to the Public | Chelmsley Wood T/Centre | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 2307.99 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Children & Education Services | Childrens Contact Team | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 846.26 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Central Services to the Public | Council House Complex | Cleaning Contracts | B40001 | 22/02/2011 | 4710601 | 6731.64 | Fountains Infrastructure Ltd | 284117 |
| Solihull MBC | Adult Social Care | Appointee Spend- I-Proc | General Creditors | S00000 | 03/02/2011 | 2918167 | 507.47 | Four Seasons Health Care | 78137 |
| Solihull MBC | Children & Education Services | Smith's Wood | Postage & Courier Services | D43000 | 18/01/2011 | PC79412 | 500.00 | Francotyp | Purchase Card Supplier |
| Solihull MBC | Cultural & Related Services | Woodland Mgt Project | Furniture & Equipment | D10000 | 23/02/2011 | 4712772 | 20.00 | Friday Lane Nurseries | 5566 |
| Solihull MBC | Cultural & Related Services | Woodland Mgt Project | Furniture & Equipment | D10000 | 23/02/2011 | 4712772 | 40.00 | Friday Lane Nurseries | 5566 |
| Solihull MBC | Cultural & Related Services | Woodland Mgt Project | Furniture & Equipment | D10000 | 23/02/2011 | 4712772 | 40.00 | Friday Lane Nurseries | 5566 |
| Solihull MBC | Cultural & Related Services | Woodland Mgt Project | Furniture & Equipment | D10000 | 23/02/2011 | 4712772 | 225.00 | Friday Lane Nurseries | 5566 |
| Solihull MBC | Cultural & Related Services | Woodland Mgt Project | Furniture & Equipment | D10000 | 23/02/2011 | 4712772 | 20.00 | Friday Lane Nurseries | 5566 |
| Solihull MBC | Cultural & Related Services | Woodland Mgt Project | Furniture & Equipment | D10000 | 23/02/2011 | 4712772 | 145.00 | Friday Lane Nurseries | 5566 |
| Solihull MBC | Cultural & Related Services | Woodland Mgt Project | Furniture & Equipment | D10000 | 23/02/2011 | 4712772 | 140.00 | Friday Lane Nurseries | 5566 |
| Solihull MBC | Cultural & Related Services | Woodland Mgt Project | Furniture & Equipment | D10000 | 23/02/2011 | 4712772 | 80.00 | Friday Lane Nurseries | 5566 |
| Solihull MBC | Children & Education Services | Section 17 South/Central | Clients Transport Costs | C21000 | 17/02/2011 | 4041740 | 975.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Section 17 Chelmsley Wood | Clients Transport Costs | C21000 | 17/02/2011 | 4073715 | 446.66 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Adult Social Care | Care Trust Facilities | Community Care | E21000 | 17/02/2011 | 4041744 | 2880.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041716 | 1090.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041734 | 1140.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041733 | 1330.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041732 | 1630.20 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Section 17 South/Central | Clients Transport Costs | C21000 | 17/02/2011 | 4041747 | 900.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041724 | 2120.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041720 | 1080.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041728 | 1600.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Children In Care Team | Clients Transport Costs | C21000 | 17/02/2011 | 4041743 | 2800.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041725 | 1168.50 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Children In Care Team | Clients Transport Costs | C21000 | 17/02/2011 | 4041742 | 460.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041722 | 750.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041715 | 620.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041729 | 1824.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Section 17 South/Central | Clients Transport Costs | C21000 | 17/02/2011 | 4041741 | 1140.00 | 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 | 17/02/2011 | 4041727 | 814.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Section 17 Chelmsley Wood | Clients Transport Costs | C21000 | 17/02/2011 | 4041752 | 446.67 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Section 17 Chelmsley Wood | Clients Transport Costs | C21000 | 17/02/2011 | 4041753 | 446.67 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Section 17 South/Central | Clients Transport Costs | C21000 | 17/02/2011 | 4041748 | 610.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Section 17 Chelmsley Wood | Clients Transport Costs | C21000 | 17/02/2011 | 4041755 | 1225.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041730 | 600.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041723 | 2314.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041726 | 1320.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041735 | 925.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041731 | 858.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041736 | 1140.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041721 | 1111.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041719 | 1912.00 | Friendly Radio Cars Ltd | 224082 |
| Solihull MBC | Children & Education Services | Berkswell J&I | Building Maint Planned | B31002 | 03/02/2011 | 2918060 | 1137.00 | Frontweb Ltd | 416598 |
| Solihull MBC | Children & Education Services | Diploma Consortium Grant | Training | A32000 | 09/02/2011 | 3228942 | 2150.00 | FT Print Ltd | 138958 |
| Solihull MBC | Children & Education Services | Workforce-Surestart Rev | Printing | D40000 | 07/02/2011 | 2980976 | 707.00 | FT Print Ltd | 138958 |
| Solihull MBC | Central Services to the Public | Accountancy | Stationery | D41000 | 24/02/2011 | 4716933 | 486.00 | FT Print Ltd | 138958 |
| Solihull MBC | Environmental and Regulatory Services | Waste Collection | Advertising/Publicity/Promotion | D93000 | 08/02/2011 | 3227725 | 657.00 | FT Solutions | 268153 |
| Solihull MBC | Children & Education Services | Langley Secondary | Cleaning Contracts | B40001 | 16/02/2011 | 3786716 | 1303.57 | Fullstaff Ltd | 110985 |
| Solihull MBC | Children & Education Services | Langley J&I | Cleaning Contracts | B40001 | 11/02/2011 | 3245718 | 539.40 | Fullstaff Ltd | 110985 |
| Solihull MBC | Children & Education Services | Langley J&I | Cleaning Contracts | B40001 | 11/02/2011 | 3248833 | 539.40 | Fullstaff Ltd | 110985 |
| Solihull MBC | Children & Education Services | Langley Secondary | Cleaning Contracts | B40001 | 08/02/2011 | 3225858 | 1056.34 | Fullstaff Ltd | 110985 |
| Solihull MBC | Children & Education Services | Langley J&I | Cleaning Contracts | B40001 | 11/02/2011 | 3248832 | 557.38 | Fullstaff Ltd | 110985 |
| Solihull MBC | Environmental and Regulatory Services | Bereavement Services | Repair & Maintn Of Buildings | B31000 | 01/02/2011 | 2910767 | 19336.00 | Furnace Construction Co Ltd | 5571 |
| Solihull MBC | Children & Education Services | UASC 18+ | Grants | D92101 | 23/02/2011 | 4712984 | 545.83 | Furdex Discount Furniture | 109970 |
| Solihull MBC | Children & Education Services | UASC 18+ | Grants | D92101 | 02/02/2011 | 2907078 | 925.00 | Furdex Discount Furniture | 109970 |
| Solihull MBC | Children & Education Services | UASC 18+ | Grants | D92101 | 23/02/2011 | 4712975 | 841.67 | Furdex Discount Furniture | 109970 |
| Solihull MBC | Children & Education Services | St Anne's J&I | Furniture & Equipment | D10000 | 17/02/2011 | 4302715 | 501.84 | Furniture At Work Ltd | 115470 |
| Solihull MBC | Children & Education Services | St Anne's J&I | Furniture & Equipment | D10000 | 17/02/2011 | 4299715 | 1080.84 | Furniture At Work Ltd | 115470 |
| Solihull MBC | Children & Education Services | St Anne's J&I | Furniture & Equipment | D10000 | 17/02/2011 | 4299715 | 108.08 | Furniture At Work Ltd | 115470 |
| Solihull MBC | Children & Education Services | St Anne's J&I | Furniture & Equipment | D10000 | 17/02/2011 | 4302715 | 50.18 | Furniture At Work Ltd | 115470 |
| Solihull MBC | Cultural & Related Services | Playground Inspct /Repair | Other Contracted Services | E29000 | 22/02/2011 | 4710194 | 1529.40 | G B Sport And Leisure | 101478 |
| Solihull MBC | Corporate & Democratic Core | Bank Charges | Other Contracted Services | E29000 | 23/02/2011 | 4713211 | 874.31 | G4S Cash Services (UK) | 7717 |
| Solihull MBC | Corporate & Democratic Core | Bank Charges | Other Contracted Services | E29000 | 24/02/2011 | 4716728 | 1607.22 | G4S Cash Services (UK) | 7717 |
| Solihull MBC | Corporate & Democratic Core | Bank Charges | Other Contracted Services | E29000 | 24/02/2011 | 4716729 | 1095.92 | G4S Cash Services (UK) | 7717 |
| Solihull MBC | Central Services to the Public | Contact Service Support | Rental/Lease Of Equipment | D12000 | 22/02/2011 | 4711741 | 540.54 | GE Capital Equipment | 5613 |
| Solihull MBC | Children & Education Services | Light Hall | Building Maint Day To Day | B31001 | 14/02/2011 | 3300715 | 36.00 | General Litesearch Ltd | 70916 |
| Solihull MBC | Children & Education Services | Light Hall | Building Maint Day To Day | B31001 | 14/02/2011 | 3300715 | 720.00 | General Litesearch Ltd | 70916 |
| Solihull MBC | Housing Revenue Account | Purchase Card Acquisitions | General Debtors | R20000 | 28/01/2011 | PC51807 | 620.00 | Glebe Radio & Tele | Purchase Card Supplier |
| Solihull MBC | Highways & Transport Services | Horticultural Maintenance | Maintenance Of Grounds | B30000 | 08/02/2011 | 3225852 | 7600.92 | Glendale Countryside | 24505 |
| Solihull MBC | Housing Revenue Account | Community Services | Maintenance Of Grounds | B30000 | 08/02/2011 | 3225852 | 162.50 | Glendale Countryside | 24505 |
| Solihull MBC | Housing Revenue Account | Community Services | Maintenance Of Grounds | B30000 | 08/02/2011 | 3225852 | 203.82 | Glendale Countryside | 24505 |
| Solihull MBC | Cultural & Related Services | Allotments | Maintenance Of Grounds | B30000 | 22/02/2011 | 4710324 | 482.35 | Glendale Countryside | 24505 |
| Solihull MBC | Cultural & Related Services | Bluebell Rec Ground Imps | Contractors | Y21000 | 22/02/2011 | 4710321 | 4640.00 | 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 | Highways & Transport Services | Bridge Maintenance | Other Contracted Services | E29000 | 22/02/2011 | 4710318 | 1480.00 | Glendale Countryside | 24505 |
| Solihull MBC | Cultural & Related Services | Parks Other | Maintenance Of Grounds | B30000 | 08/02/2011 | 3225852 | 11420.01 | Glendale Countryside | 24505 |
| Solihull MBC | Cultural & Related Services | Parks Other | Other Contracted Services | E29000 | 21/02/2011 | 4705287 | 4000.00 | Glendale Countryside | 24505 |
| Solihull MBC | Highways & Transport Services | Overhanging Vegetation | Furniture & Equipment | D10000 | 14/02/2011 | 3372717 | 704.00 | Glendale Countryside | 24505 |
| Solihull MBC | Environmental and Regulatory Services | Bereavement Services | Maintenance Of Grounds | B30000 | 24/02/2011 | 4717052 | 425.00 | Glendale Countryside | 24505 |
| Solihull MBC | Children & Education Services | ICIS | Professional Fees | D51000 | 07/02/2011 | 2980942 | 1750.00 | Global Pacific Limited | 248262 |
| Solihull MBC | Children & Education Services | Bentley Heath J&I | Visits & Pupil Activities | D52002 | 11/02/2011 | 3244772 | 1840.00 | Globebrow Ltd | 74525 |
| Solihull MBC | Children & Education Services | Berkswell J&I | Visits & Pupil Activities | D52002 | 16/02/2011 | 3725715 | 1150.00 | Globebrow Ltd | 74525 |
| Solihull MBC | Cultural & Related Services | N S Fusion | Room Hire/ Premises Hire | D95000 | 10/02/2011 | 3238200 | 1680.00 | Grace Academy | 123303 |
| Solihull MBC | Children & Education Services | Grace Academy | Other Contracted Services | E29000 | 21/02/2011 | 4705233 | 24747.00 | Grace Academy | 123303 |
| Solihull MBC | Children & Education Services | KS4 Engagement | Training | A32000 | 09/02/2011 | 3228944 | 8000.00 | Grace Academy | 123303 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705226 | 1872.78 | Green Meadows Pre School | 88606 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339752 | 500.00 | Green Meadows Pre School | 88606 |
| Solihull MBC | Cultural & Related Services | Bluebell Rec Ground Imps | Contractors | Y21000 | 22/02/2011 | 4710189 | 4996.00 | Greenline Plants | 284880 |
| Solihull MBC | Central Services to the Public | Building & Design | Professional Fees | D51000 | 03/02/2011 | 2918087 | 1125.00 | Ground Investigation & | 129148 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339746 | 500.00 | Hampton In Arden Pre | 69832 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339727 | 5000.00 | Hampton Nursery | 11105 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339726 | 1800.00 | Hampton Nursery | 11105 |
| Solihull MBC | Children & Education Services | Our Lady Compassion J&I | Capitation | D11001 | 09/02/2011 | 3231723 | 1552.50 | Hampton Print And Design | 395596 |
| Solihull MBC | Children & Education Services | Hatchford Community | Other Employee Costs | A39000 | 01/02/2011 | 32910761 | 2075.00 | Hand-In-Hand Education | 90004 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 17/02/2011 | 4233722 | 500.00 | Happy Hands | 462596 |
| Solihull MBC | Children & Education Services | Haslucks Green Jnr | Capitation | D11001 | 15/02/2011 | 3542715 | 248.00 | Harper Collins Publishers | 9193 |
| Solihull MBC | Children & Education Services | Haslucks Green Jnr | Capitation | D11001 | 15/02/2011 | 3542715 | 1221.34 | Harper Collins Publishers | 9193 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339760 | 1800.00 | Hatchford Full Day Care | 120221 |
| Solihull MBC | Children & Education Services | Head Teachers Conferences Fees And Charges | Training | A32000 | 25/02/2011 | 4722739 | 293.76 | Hayley Conference Centres Limited | 122860 |
| Solihull MBC | Children & Education Services | Head Teachers Conferences Fees And Charges | Training | A32000 | 25/02/2011 | 4722739 | 6166.87 | Hayley Conference Centres Limited | 122860 |
| Solihull MBC | Children & Education Services | Langley Secondary | Agency Staff: Classroom | A35002 | 08/02/2011 | 3225899 | 462.50 | Hays Education Personnel | 5790 |
| Solihull MBC | Children & Education Services | St George & Teresa J&I | Agency Staff | A35000 | 03/02/2011 | 2917050 | 510.00 | Hays Education Personnel | 5790 |
| Solihull MBC | Children & Education Services | St George & Teresa J&I | Agency Staff | A35000 | 03/02/2011 | 2917048 | 510.00 | Hays Education Personnel | 5790 |
| Solihull MBC | Children & Education Services | Woodlands Solihull Inf | Agency Staff: Classroom | A35002 | 14/02/2011 | 3342715 | 449.91 | Hays Education Personnel | 5790 |
| Solihull MBC | Children & Education Services | Langley Secondary | Agency Staff: Classroom | A35002 | 18/02/2011 | 4504715 | 462.50 | Hays Education Personnel | 5790 |
| Solihull MBC | Children & Education Services | St George & Teresa J&I | Agency Staff | A35000 | 10/02/2011 | 3238027 | 680.00 | Hays Education Personnel | 5790 |
| Solihull MBC | Children & Education Services | St George & Teresa J&I | Agency Staff | A35000 | 17/02/2011 | 4221715 | 850.00 | Hays Education Personnel | 5790 |
| Solihull MBC | Children & Education Services | Lyndon | Software & Services | D32902 | 17/02/2011 | 4161715 | 454.00 | HCSS Education Ltd | 94339 |
| Solihull MBC | Central Services to the Public | Local Improvement Network | Other Contracted Services | E29000 | 21/02/2011 | 4704881 | 4665.20 | Health Advocacy | 215039 |
| Solihull MBC | Adult Social Care | Appointee Spend- I-Proc | General Creditors | S00000 | 03/02/2011 | 2918179 | 530.41 | Heart Of England Care | 34413 |
| Solihull MBC | Children & Education Services | Heart Of England | General Creditors | S00000 | 02/02/2011 | 2907094 | 5518.00 | Heart Of England School | 36582 |
| Solihull MBC | Children & Education Services | Education Otherwise | Other Contracted Services | E29000 | 23/02/2011 | 4712795 | 781.50 | Heart Of England Training | 134529 |
| Solihull MBC | Children & Education Services | Greswold J&I | Professional Fees | D51000 | 16/02/2011 | 4013715 | 648.00 | Heather Bradbury | 185141 |
| Solihull MBC | Children & Education Services | Balsall Common | Contractors | Y21000 | 02/02/2011 | 2913737 | 4453.00 | Hemroe Joinery | 19140 |
| Solihull MBC | Cultural & Related Services | Parks Other | Materials | D11000 | 07/02/2011 | 3184728 | 1289.56 | Heritage & Sons | 20875 |
| Solihull MBC | Cultural & Related Services | Parks Other | Materials | D11000 | 07/02/2011 | 3184726 | 1362.82 | Heritage & Sons | 20875 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Capitation | D11001 | 03/02/2011 | 2917981 | 880.00 | Highly Sprung Performance | 235151 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|---------------------------------|---------------------------|---------------------------|---------------|------------|--------------------|----------|---------------------------|------------------------|
| Solihull MBC | Children & Education Services | Langley J&I | Professional Fees | D51000 | 18/02/2011 | 4647715 | 1056.00 | Highly Sprung Performance | 235151 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 10/02/2011 | 3238259 | 3875.00 | Hillcrest Care Ltd T/A | 5851 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 11/02/2011 | 3248999 | 3500.00 | Hillcrest Care Ltd T/A | 5851 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705248 | 1337.70 | Hillfield Grange Day | 226785 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705249 | 4068.83 | Hillfield Grange Day | 226785 |
| Solihull MBC | Children & Related Services | Business Support | Transport-Contract Hire | C30000 | 18/02/2011 | 4673715 | 590.21 | Hitachi Capital Vehicle | 286214 |
| Solihull MBC | Children & Education Services | Evolution Project (BIP) | Transport-Contract Hire | C30000 | 07/02/2011 | 2980857 | 488.83 | Hitachi Capital Vehicle | 286214 |
| Solihull MBC | Children & Education Services | Evolution Project (BIP) | Transport-Contract Hire | C30000 | 08/02/2011 | 3225830 | 488.83 | Hitachi Capital Vehicle | 286214 |
| Solihull MBC | Children & Education Services | Lode Heath | Other Transport Costs | C42000 | 09/02/2011 | 3228729 | 641.90 | Hitachi Capital Vehicle | 286214 |
| Solihull MBC | Cultural & Related Services | Business Support | Transport-Contract Hire | C30000 | 03/02/2011 | 2917887 | 590.21 | Hitachi Capital Vehicle | 286214 |
| Solihull MBC | Children & Education Services | Lode Heath | Other Transport Costs | C42000 | 09/02/2011 | 3228728 | 641.90 | Hitachi Capital Vehicle | 286214 |
| Solihull MBC | Central Services to the Public | Income Team | Professional Fees | D51000 | 07/01/2011 | PC83347 | 1665.00 | HMCourts-Service.G | Purchase Card Supplier |
| Solihull MBC | Central Services to the Public | Income Team | Professional Fees | D51000 | 02/02/2011 | PC54476 | 576.00 | HMCourts-Service.G | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | Legal And General | Professional Fees | D51000 | 02/02/2011 | 2913732 | 700.00 | HMCS | 119153 |
| Solihull MBC | Children & Education Services | Legal And General | Professional Fees | D51000 | 14/02/2011 | 3274717 | 2225.00 | HMCS | 119153 |
| Solihull MBC | Central Services to the Public | Legal Services | Other Fees | D52000 | 14/02/2011 | 3274718 | 700.00 | HMCS | 119153 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339739 | 500.00 | Hockley Heath Under Fives | 48751 |
| Solihull MBC | Children & Education Services | Langley J&I | Visits & Pupil Activities | D52002 | 11/02/2011 | 3248885 | 819.00 | Hollywood Travel Ltd | 5876 |
| Solihull MBC | Children & Education Services | Primary Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 4001715 | 1900.00 | Hollywood Travel Ltd | 5876 |
| Solihull MBC | Children & Education Services | Primary Music | Transport-Contract Hire | C30000 | 17/02/2011 | 4289715 | 560.00 | Hollywood Travel Ltd | 5876 |
| Solihull MBC | Children & Education Services | Primary Music | Transport-Contract Hire | C30000 | 23/02/2011 | 4712830 | 560.00 | Hollywood Travel Ltd | 5876 |
| Solihull MBC | Children & Education Services | Primary Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 4004716 | 2700.00 | Hollywood Travel Ltd | 5876 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339738 | 500.00 | Honeypot House Day | 48321 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Capitation | D11001 | 18/02/2011 | 4579715 | 699.60 | Hope Education Ltd | 5890 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Capitation | D11001 | 18/02/2011 | 4579715 | 7.00 | Hope Education Ltd | 5890 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Capitation | D11001 | 18/02/2011 | 4579715 | 23.00 | Hope Education Ltd | 5890 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Capitation | D11001 | 18/02/2011 | 4579715 | 5.00 | Hope Education Ltd | 5890 |
| Solihull MBC | Other Housing Services | Housing Developments | Professional Fees | D51000 | 25/02/2011 | 4721785 | 580.00 | Housing Review | 268003 |
| Solihull MBC | Children & Education Services | Education Fire Fund | Other Provisions | U12000 | 21/02/2011 | 4705275 | 5868.00 | How Are You Ltd | 272094 |
| Solihull MBC | Children & Education Services | Sharmans Cross Jnr | Capitation | D11001 | 10/02/2011 | 3240715 | 3320.00 | I3 Learning Ltd | 272132 |
| Solihull MBC | Children & Education Services | Kineton Green Primary | IT Equipment & Software | D32000 | 17/02/2011 | 4132717 | 1407.50 | I3 Learning Ltd | 272132 |
| Solihull MBC | Central Services to the Public | Tenant Works | Repair & Maintn Of | B31000 | 17/02/2011 | 4033715 | 20535.22 | Ian Williams Ltd | 5931 |
| Solihull MBC | Central Services to the Public | Tenant Works | Repair & Maintn Of | B31000 | 07/02/2011 | 2980815 | 6940.85 | Ian Williams Ltd | 5931 |
| Solihull MBC | Central Services to the Public | Tenant Works | Repair & Maintn Of | B31000 | 10/02/2011 | 3238717 | 4127.39 | Ian Williams Ltd | 5931 |
| Solihull MBC | Planning & Development Services | Shops | Repair & Maintn Of | B31000 | 02/02/2011 | 2907057 | 2528.06 | Ian Williams Ltd | 5931 |
| Solihull MBC | Central Services to the Public | Tenant Works | Repair & Maintn Of | B31000 | 07/02/2011 | 2980817 | 1411.70 | Ian Williams Ltd | 5931 |
| Solihull MBC | Central Services to the Public | Tenant Works | Repair & Maintn Of | B31000 | 21/02/2011 | 4704865 | 1344.00 | Ian Williams Ltd | 5931 |
| Solihull MBC | Central Services to the Public | Landlord Team | Reactive Works (Landlord) | B31301 | 23/02/2011 | 4713715 | 504.00 | Ian Williams Ltd | 5931 |
| Solihull MBC | Central Services to the Public | Tenant Works | Repair & Maintn Of | B31000 | 08/02/2011 | 3224720 | 1159.18 | Ian Williams Ltd | 5931 |
| Solihull MBC | Central Services to the Public | Tenant Works | Repair & Maintn Of | B31000 | 10/02/2011 | 3238715 | 3497.39 | Ian Williams Ltd | 5931 |
| Solihull MBC | Planning & Development Services | Shops | Internal Building | H20908 | 02/02/2011 | 2907057 | 252.81 | Ian Williams Ltd | 5931 |
| Solihull MBC | Central Services to the Public | Tenant Team | Internal Income- | H21000 | 02/02/2011 | 2907057 | -252.81 | Ian Williams Ltd | 5931 |
| Solihull MBC | Central Services to the Public | Tenant Works | Repair & Maintn Of | B31000 | 16/02/2011 | 3644715 | 3873.63 | Ian Williams Ltd | 5931 |
| Solihull MBC | Central Services to the Public | Tenant Works | Repair & Maintn Of | B31000 | 10/02/2011 | 3238716 | -3497.39 | Ian Williams Ltd | 5931 |
| Solihull MBC | Children & Education Services | Lyndon | Examination Fees | D52001 | 15/02/2011 | 3551716 | 757.76 | ICAA Ltd | 33681 |
| Solihull MBC | Children & Education Services | Bentley Heath J&I | IT Equipment & Software | D32000 | 11/02/2011 | 3244784 | 2100.00 | IDN Supplies Ltd | 109542 |

| 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 | Pub Protc Strat & Support | Grant & Subscription (SCITT) | D92000 | 08/02/2011 | 3225979 | 3868.00 | IHS (Global) Ltd | 215118 |
| Solihull MBC | Environmental and Regulatory Services | Pub Protc Strat & Support | Grant & Subscription (SCITT) | D92000 | 08/02/2011 | 3225985 | -4438.00 | IHS (Global) Ltd | 215118 |
| Solihull MBC | Children & Education Services | Hatchford Community | IT Equipment & Software | D32000 | 02/02/2011 | 2913747 | 886.00 | Inclusive Technology | 9231 |
| Solihull MBC | Children & Education Services | Ext. Fostering Chelmsley | Foster Parents | D50000 | 21/02/2011 | 4705278 | 913.12 | Independent Childcare | 248683 |
| Solihull MBC | Planning & Development Services | Development Control | IT Equipment & Software | D32000 | 22/02/2011 | 4710460 | 750.00 | Innogistic Software PLC | 11169 |
| Solihull MBC | Planning & Development Services | Building Control Holding | IT Equipment & Software | D32000 | 22/02/2011 | 4710460 | 750.00 | Innogistic Software PLC | 11169 |
| Solihull MBC | Children & Education Services | Targ Supp Primary Strat-7 | Materials | D11000 | 11/02/2011 | 3244813 | 786.95 | Innovative Creative | 187738 |
| Solihull MBC | Children & Education Services | Daylesford | Contractors | Y21000 | 11/02/2011 | 3244868 | 18767.92 | Inside 2 Outside | 187819 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 07/02/2011 | 2980881 | 118.94 | Insight Direct (UK) Limited | 79765 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 07/02/2011 | 2980881 | 455.78 | Insight Direct (UK) Limited | 79765 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 08/02/2011 | 3225835 | 449.99 | Insight Direct (UK) Limited | 79765 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 25/02/2011 | 4721894 | 4559.76 | Insight Direct (UK) Limited | 79765 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 07/02/2011 | 2980881 | 452.80 | Insight Direct (UK) Limited | 79765 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 02/02/2011 | 2914337 | 1181.05 | Insight Direct (UK) Limited | 79765 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 07/02/2011 | 2980881 | 1525.86 | Insight Direct (UK) Limited | 79765 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Clients Expenses | D62000 | 08/02/2011 | 3225871 | 207.40 | Inspiring Care Ltd | 284241 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 10/02/2011 | 3238319 | -0.12 | Inspiring Care Ltd | 284241 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 22/02/2011 | 4711740 | 1800.12 | Inspiring Care Ltd | 284241 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 08/02/2011 | 3225871 | 1800.12 | Inspiring Care Ltd | 284241 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Clients Expenses | D62000 | 22/02/2011 | 4711740 | 207.40 | Inspiring Care Ltd | 284241 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 22/02/2011 | 4711735 | -0.01 | Inspiring Care Ltd | 284241 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 22/02/2011 | 4711740 | -0.12 | Inspiring Care Ltd | 284241 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Clients Expenses | D62000 | 10/02/2011 | 3238319 | 207.40 | Inspiring Care Ltd | 284241 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 08/02/2011 | 3225871 | -0.12 | Inspiring Care Ltd | 284241 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 22/02/2011 | 4711735 | 1800.01 | Inspiring Care Ltd | 284241 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 10/02/2011 | 3238319 | 1800.12 | Inspiring Care Ltd | 284241 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Clients Expenses | D62000 | 22/02/2011 | 4711735 | 207.40 | Inspiring Care Ltd | 284241 |
| Solihull MBC | Environmental and Regulatory Services | Pub Protc Strat & Support | IT Equipment & Software | D32000 | 09/02/2011 | 3228898 | 130.00 | Intec Microsystems Ltd | 181378 |
| Solihull MBC | Environmental and Regulatory Services | Pub Protc Strat & Support | IT Equipment & Software | D32000 | 09/02/2011 | 3228898 | 387.00 | Intec Microsystems Ltd | 181378 |
| Solihull MBC | Children & Education Services | Mill Lodge J&I PCP | Contractors | Y21000 | 15/02/2011 | 3486715 | 1993.33 | Integra Buildings Ltd | 279834 |
| Solihull MBC | Cultural & Related Services | Library Systems | IT Equipment & Software | D32000 | 25/02/2011 | 4721927 | 808.25 | Intelligent | 240528 |
| Solihull MBC | Cultural & Related Services | Libraries - Self Issue | Software | Y13002 | 07/02/2011 | 3184729 | 1514.00 | Intelligent | 240528 |
| Solihull MBC | Children & Education Services | Mill Lodge J&I | IT Equipment & Software | D32000 | 02/02/2011 | 2914386 | 700.00 | Interactive Phase Ltd | 285298 |
| Solihull MBC | Children & Education Services | Light Hall | Cleaning / Janitrl Materials | B40002 | 14/02/2011 | 3280715 | 29.97 | Interpoly Chemicals Ltd | 286120 |
| Solihull MBC | Children & Education Services | Light Hall | Cleaning / Janitrl Materials | B40002 | 14/02/2011 | 3280715 | 599.32 | Interpoly Chemicals Ltd | 286120 |
| Solihull MBC | Central Services to the Public | I & A Management | Grant & Subscription | D92000 | 03/02/2011 | 2925723 | 995.00 | IRRV | 50253 |
| Solihull MBC | Children & Education Services | Our Lady Compassion J&I | Cleaning Contracts | B40001 | 09/02/2011 | 3231727 | 1479.81 | ISS Facility Services Ltd | 85961 |
| Solihull MBC | Children & Education Services | Berkswell J&I | Cleaning Contracts | B40001 | 07/02/2011 | 2980999 | 416.78 | ISS Facility Services Ltd | 85961 |
| Solihull MBC | Children & Education Services | St John The Baptist J&I | Agency Staff: Teachers | A35001 | 10/02/2011 | 3238314 | 517.58 | ITNMark Education | 189338 |
| Solihull MBC | Children & Education Services | St John The Baptist J&I | Agency Staff: Teachers | A35001 | 14/02/2011 | 3250719 | 517.58 | ITNMark Education | 189338 |
| Solihull MBC | Children & Education Services | St John The Baptist J&I | Agency Staff: Teachers | A35001 | 10/02/2011 | 3238323 | 554.40 | ITNMark Education | 189338 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 10/02/2011 | 3237749 | 432.55 | 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- St Patricks Academy | Repair & Maintn Of | B31000 | 10/02/2011 | 3237753 | 492.79 | IWS | 117423 |
| Solihull MBC | Children & Education Services | Marston Green Inf | Building Maint Day To Day | B31001 | 15/02/2011 | 3406717 | 660.79 | IWS | 117423 |
| Solihull MBC | Children & Education Services | Dorridge Inf | Building Maint Day To Day | B31001 | 04/02/2011 | 2928718 | 685.38 | IWS | 117423 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 07/02/2011 | 2980821 | 456.96 | IWS | 117423 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 17/02/2011 | 4031769 | 565.82 | IWS | 117423 |
| Solihull MBC | Children & Education Services | PSD-Schools Package 1 | Reactive Works (Landlord) | B31301 | 10/02/2011 | 3237751 | 498.18 | IWS | 117423 |
| Solihull MBC | Environmental and Regulatory Services | Recycling Bins Etc | Furniture & Equipment | Y13000 | 18/02/2011 | 4692715 | 1500.00 | J & H M Dickson Ltd | 150328 |
| Solihull MBC | Central Services to the Public | Transformation Team | Furniture & Equipment | D10000 | 23/02/2011 | 4713177 | 4555.00 | J A G Build And Sons | 94418 |
| Solihull MBC | Children & Education Services | LDC Stores | Cleaning / Janitrl Materials | B40002 | 22/02/2011 | 4710201 | 518.16 | J Bishop And Company | 210159 |
| Solihull MBC | Adult Social Care | Safer Communities Initiat | Other Contracted Services | E29000 | 07/02/2011 | 2980973 | 2485.00 | J Daly & Sons Bldg | 6027 |
| Solihull MBC | Central Services to the Public | Moat Lane Depot | IT Equipment & Software | D32000 | 23/02/2011 | 4713225 | 3198.40 | Jaama | 232986 |
| Solihull MBC | Environmental and Regulatory Services | Bereavement Services | Building Maint Planned | B31002 | 01/02/2011 | 2905718 | 2758.25 | Jack Moody Ltd | 6074 |
| Solihull MBC | Central Services to the Public | Income Team | Reimbursements & | I23000 | 24/02/2011 | 4717032 | -28.29 | Jacobs | 177478 |
| Solihull MBC | Central Services to the Public | Income Team | Professional Fees | D51000 | 24/02/2011 | 4717032 | 1058.59 | Jacobs | 177478 |
| Solihull MBC | Central Services to the Public | Income Team | Reimbursements & | I23000 | 24/02/2011 | 4717032 | -1058.59 | Jacobs | 177478 |
| Solihull MBC | Central Services to the Public | Income Team | Reimbursements & | I23000 | 24/02/2011 | 4717032 | -2372.40 | Jacobs | 177478 |
| Solihull MBC | Central Services to the Public | Income Team | Professional Fees | D51000 | 24/02/2011 | 4717032 | 2372.40 | Jacobs | 177478 |
| Solihull MBC | Central Services to the Public | Income Team | Professional Fees | D51000 | 24/02/2011 | 4717032 | 28.29 | Jacobs | 177478 |
| Solihull MBC | Central Services to the Public | Income Team | Reimbursements & | I23000 | 07/02/2011 | 2980921 | -2947.77 | Jacobs Certified Bailiffs | 203371 |
| Solihull MBC | Central Services to the Public | Income Team | Reimbursements & | I23000 | 07/02/2011 | 2980770 | -2092.43 | Jacobs Certified Bailiffs | 203371 |
| Solihull MBC | Central Services to the Public | Income Team | Professional Fees | D51000 | 23/02/2011 | 4713190 | 4877.15 | Jacobs Certified Bailiffs | 203371 |
| Solihull MBC | Central Services to the Public | Income Team | Professional Fees | D51000 | 23/02/2011 | 4713193 | 4052.35 | Jacobs Certified Bailiffs | 203371 |
| Solihull MBC | Central Services to the Public | Income Team | Reimbursements & | I23000 | 03/02/2011 | 2918049 | -4655.55 | Jacobs Certified Bailiffs | 203371 |
| Solihull MBC | Central Services to the Public | Income Team | Reimbursements & | I23000 | 23/02/2011 | 4713190 | -4877.15 | Jacobs Certified Bailiffs | 203371 |
| Solihull MBC | Central Services to the Public | Income Team | Reimbursements & | I23000 | 23/02/2011 | 4713193 | -4052.35 | Jacobs Certified Bailiffs | 203371 |
| Solihull MBC | Central Services to the Public | Income Team | Professional Fees | D51000 | 07/02/2011 | 2980770 | 2092.43 | Jacobs Certified Bailiffs | 203371 |
| Solihull MBC | Central Services to the Public | Income Team | Reimbursements & | I23000 | 07/02/2011 | 2980770 | -1626.50 | Jacobs Certified Bailiffs | 203371 |
| Solihull MBC | Central Services to the Public | Income Team | Professional Fees | D51000 | 07/02/2011 | 2980921 | 2947.77 | Jacobs Certified Bailiffs | 203371 |
| Solihull MBC | Central Services to the Public | Income Team | Professional Fees | D51000 | 07/02/2011 | 2980921 | 3317.00 | Jacobs Certified Bailiffs | 203371 |
| Solihull MBC | Central Services to the Public | Income Team | Professional Fees | D51000 | 03/02/2011 | 2918049 | 4655.55 | Jacobs Certified Bailiffs | 203371 |
| Solihull MBC | Central Services to the Public | Income Team | Reimbursements & | I23000 | 07/02/2011 | 2980921 | -3317.00 | Jacobs Certified Bailiffs | 203371 |
| Solihull MBC | Central Services to the Public | Income Team | Professional Fees | D51000 | 07/02/2011 | 2980770 | 1626.50 | Jacobs Certified Bailiffs | 203371 |
| Solihull MBC | Highways & Transport Services | Civil Parking Enforcement | Other Fees | D52000 | 21/02/2011 | 4705299 | 4953.96 | Jade Security Services Ltd | 173278 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4713015 | 295.60 | Jay Fostering Ltd | 102062 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 23/02/2011 | 4713079 | 295.60 | Jay Fostering Ltd | 102062 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4713080 | 295.60 | Jay Fostering Ltd | 102062 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4713080 | 295.60 | Jay Fostering Ltd | 102062 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4713017 | 295.60 | Jay Fostering Ltd | 102062 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4713011 | 295.60 | Jay Fostering Ltd | 102062 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4713011 | 295.60 | Jay Fostering Ltd | 102062 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 23/02/2011 | 4713013 | 295.60 | Jay Fostering Ltd | 102062 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 23/02/2011 | 4713017 | 295.60 | Jay Fostering Ltd | 102062 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 23/02/2011 | 4713016 | 295.60 | Jay Fostering Ltd | 102062 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4713080 | 295.60 | Jay Fostering Ltd | 102062 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4713014 | 295.60 | Jay Fostering Ltd | 102062 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|---------------------------------------|---------------------------|-------------------------|---------------|------------|--------------------|----------|--------------------------|------------------------|
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4713013 | 295.60 | Jay Fostering Ltd | 102062 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 23/02/2011 | 4713079 | 295.60 | Jay Fostering Ltd | 102062 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 23/02/2011 | 4713014 | 295.60 | Jay Fostering Ltd | 102062 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 23/02/2011 | 4713078 | 295.60 | Jay Fostering Ltd | 102062 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4713079 | 295.60 | Jay Fostering Ltd | 102062 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4713013 | 295.60 | Jay Fostering Ltd | 102062 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4713012 | 295.60 | Jay Fostering Ltd | 102062 |
| Solihull MBC | Children & Education Services | Merstone | Health & Safety | B43003 | 02/02/2011 | 2914289 | -669.00 | Jenx Ltd | 6105 |
| Solihull MBC | Planning & Development Services | Future Jobs Funds Phase 1 | Government Departments | S04000 | 16/02/2011 | 3935715 | 28500.00 | Jobcentre Plus Number | 83024 |
| Solihull MBC | Children & Education Services | Hatchford Community | Professional Fees | D51000 | 01/02/2011 | 2910748 | 870.00 | John Gallagher Sport | 155240 |
| Solihull MBC | Children & Education Services | Targ Supp KS3-8 | Grant & Subscription | D92000 | 03/02/2011 | 2918106 | 1833.00 | John Henry Newman | 349632 |
| Solihull MBC | Children & Education Services | Making Good Progress | Grant & Subscription | D92000 | 03/02/2011 | 2918106 | 31476.48 | John Henry Newman | 349632 |
| Solihull MBC | Children & Education Services | Dorridge Jnr | Capitation | D11001 | 27/01/2011 | PC89751 | 779.70 | John Lewis | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | Parent Participation | IT Equipment & Software | D32000 | 25/02/2011 | 4721930 | 24.96 | John Lewis PLC | 73923 |
| Solihull MBC | Children & Education Services | Parent Participation | IT Equipment & Software | D32000 | 25/02/2011 | 4721930 | 665.83 | John Lewis PLC | 73923 |
| Solihull MBC | Children & Education Services | Parent Participation | IT Equipment & Software | D32000 | 25/02/2011 | 4721930 | 70.79 | John Lewis PLC | 73923 |
| Solihull MBC | Children & Education Services | Parent Participation | IT Equipment & Software | D32000 | 25/02/2011 | 4721930 | 47.92 | John Lewis PLC | 73923 |
| Solihull MBC | Children & Education Services | Parent Participation | IT Equipment & Software | D32000 | 25/02/2011 | 4721930 | 6.17 | John Lewis PLC | 73923 |
| Solihull MBC | Children & Education Services | KS2 Music Instrument Fund | Furniture & Equipment | Y13000 | 21/02/2011 | 4704742 | 440.00 | John Packer Ltd | 81330 |
| Solihull MBC | Cultural & Related Services | Park Rangers | Furniture & Equipment | D10000 | 07/02/2011 | 3191716 | 2320.62 | Johnsons Timber Supplies | 11257 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339735 | 500.00 | Jolly Tots Playgroup | 16110 |
| Solihull MBC | Central Services to the Public | Legal Services | Other Fees | D52000 | 18/02/2011 | 4397727 | 988.33 | Judy Wenban-Smith | 184618 |
| Solihull MBC | Central Services to the Public | Legal Services | Other Fees | D52000 | 18/02/2011 | 4381715 | 417.17 | Judy Wenban-Smith | 184618 |
| Solihull MBC | Children & Education Services | Heart Of England | Agency Staff: Teachers | A35001 | 11/02/2011 | 3248851 | 666.00 | Just Teachers Ltd | 190259 |
| Solihull MBC | Children & Education Services | Heart Of England | Agency Staff: Teachers | A35001 | 18/02/2011 | 4603715 | 499.50 | Just Teachers Ltd | 190259 |
| Solihull MBC | Children & Education Services | Heart Of England | Agency Staff: Teachers | A35001 | 11/02/2011 | 3248936 | 666.00 | Just Teachers Ltd | 190259 |
| Solihull MBC | Children & Education Services | Heart Of England | Training | A32000 | 18/02/2011 | 4511717 | 666.00 | Just Teachers Ltd | 190259 |
| Solihull MBC | Children & Education Services | Heart Of England | Capitation | D11001 | 01/02/2011 | 2906743 | 35.51 | K & M (Wholesale) | 6169 |
| Solihull MBC | Children & Education Services | Heart Of England | Capitation | D11001 | 01/02/2011 | 2906743 | 1149.19 | K & M (Wholesale) | 6169 |
| Solihull MBC | Children & Education Services | Heart Of England | Capitation | D11001 | 01/02/2011 | 2906743 | 24.03 | K & M (Wholesale) | 6169 |
| Solihull MBC | Children & Education Services | Children In Care Team | Clients Transport Costs | C21000 | 10/02/2011 | 3238267 | 434.00 | Kempsey Car Services | 259797 |
| Solihull MBC | Central Services to the Public | ICT: Network Support | IT Equipment & Software | D32000 | 22/02/2011 | 4710449 | 5919.00 | Kenson Network | 68578 |
| Solihull MBC | Children & Education Services | Broadband Line Rental | IT Equipment & Software | D32000 | 22/02/2011 | 4710449 | 5919.00 | Kenson Network | 68578 |
| Solihull MBC | Central Services to the Public | ICT: Network Support | IT Equipment & Software | D32000 | 22/02/2011 | 4710449 | 622.00 | Kenson Network | 68578 |
| Solihull MBC | Children & Education Services | Broadband Line Rental | IT Equipment & Software | D32000 | 22/02/2011 | 4710449 | 622.00 | Kenson Network | 68578 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Clients Expenses | D62000 | 22/02/2011 | 4711737 | 36.85 | Keystone Care Ltd | 213082 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 22/02/2011 | 4711736 | 1550.00 | Keystone Care Ltd | 213082 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Rents For Premises | B22000 | 02/02/2011 | 2913893 | 1798.00 | Keystone Care Ltd | 213082 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Rents For Premises | B22000 | 07/02/2011 | 3017716 | 1550.00 | Keystone Care Ltd | 213082 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Clients Expenses | D62000 | 07/02/2011 | 3017716 | 51.85 | Keystone Care Ltd | 213082 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Clients Expenses | D62000 | 02/02/2011 | 2913893 | 51.85 | Keystone Care Ltd | 213082 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Rents For Premises | B22000 | 22/02/2011 | 4711737 | 1512.00 | Keystone Care Ltd | 213082 |
| Solihull MBC | Children & Education Services | Balsall Common J&I | Health & Safety | B43003 | 02/02/2011 | 2913793 | 1896.25 | Keystrect Ltd | 80789 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Training | A32000 | 08/02/2011 | 3227726 | 2665.50 | KGA Associates | 241929 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|---------------------------------------|----------------------------|------------------------------|---------------|------------|--------------------|----------|--------------------------|-------------|
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Training | A32000 | 03/02/2011 | 2917722 | 1844.00 | KGA Associates | 241929 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Training | A32000 | 03/02/2011 | 2917725 | 1544.00 | KGA Associates | 241929 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Training | A32000 | 03/02/2011 | 2917720 | 1296.80 | KGA Associates | 241929 |
| Solihull MBC | Children & Education Services | Inclusion-Surestart Rev | Agency Staff | A35000 | 18/02/2011 | 4696715 | 431.14 | Kidstaff | 6231 |
| Solihull MBC | Children & Education Services | Bentley Heath Child Cent | Agency Staff: Classroom | A35002 | 07/02/2011 | 3054715 | 495.17 | Kidstaff | 6231 |
| Solihull MBC | Adult Social Care | Appointee Spend- I-Proc | General Creditors | S00000 | 03/02/2011 | 2918162 | 889.04 | Kingsclear House Ltd | 253750 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339764 | 500.00 | Kingshurst Caterpillars | 125038 |
| Solihull MBC | Children & Education Services | Sustainability Cap | Grants | Y41000 | 24/02/2011 | 4719719 | 938.40 | Kingshurst Caterpillars | 125038 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339747 | 500.00 | Kingshurst Evangelical | 70439 |
| Solihull MBC | Children & Education Services | Castle Bromwich Jnr | Building Maint Planned | B31002 | 16/02/2011 | 3861715 | -550.00 | Kingshurst Gates And | 281419 |
| Solihull MBC | Children & Education Services | Castle Bromwich Jnr | Building Maint Planned | B31002 | 16/02/2011 | 3861715 | 550.00 | Kingshurst Gates And | 281419 |
| Solihull MBC | Children & Education Services | Castle Bromwich Jnr | Building Maint Planned | B31002 | 16/02/2011 | 3861715 | 550.00 | Kingshurst Gates And | 281419 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339770 | 500.00 | Kingsley Child Care | 135474 |
| Solihull MBC | Children & Education Services | St Mary & Margaret J&I | Visits & Pupil Activities | D52002 | 01/02/2011 | 2910730 | 540.00 | Kingswood Educational | 83082 |
| Solihull MBC | Children & Education Services | Heart Of England | Cleaning / Janitrl Materials | B40002 | 11/02/2011 | 3248939 | 6.45 | Koo Sales & Services Ltd | 84421 |
| Solihull MBC | Children & Education Services | LDC Stores | Cleaning / Janitrl Materials | B40002 | 22/02/2011 | 4710378 | 519.00 | Koo Sales & Services Ltd | 84421 |
| Solihull MBC | Children & Education Services | Heart Of England | Cleaning / Janitrl Materials | B40002 | 11/02/2011 | 3248939 | 544.52 | Koo Sales & Services Ltd | 84421 |
| Solihull MBC | Cultural & Related Services | Theatre Bar | Catering Provisions | D20000 | 25/02/2011 | 4721827 | 94.44 | L R Coffee Ltd | 192318 |
| Solihull MBC | Cultural & Related Services | Theatre Bar | Catering Provisions | D20000 | 23/02/2011 | 4713243 | 933.69 | L R Coffee Ltd | 192318 |
| Solihull MBC | Cultural & Related Services | Theatre Bar | Catering Provisions | D20000 | 25/02/2011 | 4721827 | 628.00 | L R Coffee Ltd | 192318 |
| Solihull MBC | Cultural & Related Services | Theatre Bar | Catering Provisions | D20000 | 23/02/2011 | 4713243 | 8.39 | L R Coffee Ltd | 192318 |
| Solihull MBC | Children & Education Services | Woodlands Solihull Inf | Capitation | D11001 | 04/02/2011 | 2932735 | 604.33 | Laburnum House | 6311 |
| Solihull MBC | Children & Education Services | Langley Secondary | General Creditors | S00000 | 09/02/2011 | 3228743 | 3677.87 | Langley School Fund | 130774 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Transport-Contract Hire | C30000 | 22/02/2011 | 4710091 | 441.20 | Lavendon Access Services | 412615 |
| Solihull MBC | Children & Education Services | Section 17 Smiths Wood | Clients Expenses | D62000 | 01/02/2011 | 2910809 | 895.50 | Lawnswood Childcare Ltd | 118379 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705205 | 2786.87 | Lawnswood Nursery | 6342 |
| Solihull MBC | Children & Education Services | Childrens Centres | Grant & Subscription | D92000 | 17/02/2011 | 4232715 | 10000.00 | Lawnswood Nursery | 6342 |
| Solihull MBC | Children & Education Services | Market Facil-S Start Rev | Grant & Subscription | D92000 | 17/02/2011 | 4232715 | 13000.00 | Lawnswood Nursery | 6342 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705230 | 1616.39 | Lawnswood Nursery | 110845 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339757 | 1800.00 | Lawnswood Nursery | 110845 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339756 | 1800.00 | Lawnswood Nursery | 110845 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705231 | 5083.26 | Lawnswood Nursery | 110845 |
| Solihull MBC | Children & Education Services | Heart Of England | Printing | D40000 | 18/02/2011 | 4515719 | 58.00 | Leeds Booklet Printing | 60314 |
| Solihull MBC | Children & Education Services | Heart Of England | Printing | D40000 | 18/02/2011 | 4515719 | 1623.00 | Leeds Booklet Printing | 60314 |
| Solihull MBC | Environmental and Regulatory Services | CCTV Revenue Account | Other Contracted Services | E29000 | 25/02/2011 | 4721892 | 1374.90 | Legion Group PLC | 246811 |
| Solihull MBC | Central Services to the Public | Moat Lane Depot | Other Premise Costs | B43000 | 08/02/2011 | 3225847 | 4862.71 | Legion Group PLC | 246811 |
| Solihull MBC | Environmental and Regulatory Services | CCTV Revenue Account | Other Contracted Services | E29000 | 25/02/2011 | 4721809 | 9332.52 | Legion Group PLC | 246811 |
| Solihull MBC | Cultural & Related Services | Business Support | Agency Staff | A35000 | 16/02/2011 | 3905715 | 2124.30 | Legion Group PLC | 246811 |
| Solihull MBC | Cultural & Related Services | Business Support | Agency Staff | A35000 | 08/02/2011 | 3225867 | 2078.31 | Legion Group PLC | 246811 |
| Solihull MBC | Environmental and Regulatory Services | CCTV Revenue Account | Other Contracted Services | E29000 | 25/02/2011 | 4722938 | -1374.90 | Legion Group PLC | 246811 |

| 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 | 10/02/2011 | 3238119 | 2900.00 | Lesley Sullivan Ltd | 198351 |
| Solihull MBC | Children & Education Services | Monkspath J&I | Capitation | D11001 | 18/02/2011 | 4412715 | 972.51 | Lexar Media | 176838 |
| Solihull MBC | Children & Education Services | Psychology Service | Other Fees | D52000 | 03/02/2011 | 2917962 | 1250.00 | Licette Gus | 283617 |
| Solihull MBC | Children & Education Services | Psychology Service | Other Fees | D52000 | 18/02/2011 | 4458715 | 1250.00 | Licette Gus | 283617 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339715 | 500.00 | Lighthall Under 5's | 6389 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 21/02/2011 | 4705216 | 5000.00 | Little Learners Montessori | 11118 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339733 | 1800.00 | Little Learners Montessori | 11118 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339773 | 500.00 | Little Poppets Pre School | 152649 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705252 | 1003.27 | Little Scholars Day Nursery | 260357 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705253 | 1543.50 | Little Scholars Day Nursery | 260357 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339775 | 1800.00 | Little U Playgroup | 172298 |
| Solihull MBC | Children & Education Services | Child Disability Dom Care | Clients Expenses | D62000 | 01/02/2011 | 2910820 | 2013.38 | Livingwell Care Ltd | 166712 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041808 | 1760.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041765 | 1360.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041786 | 988.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041784 | 845.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041783 | 600.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041775 | 1000.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041821 | 1311.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722865 | 1001.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722849 | 1960.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722829 | 966.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041796 | 1800.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041778 | 1120.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041776 | 1040.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041773 | 1000.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041824 | 440.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 25/02/2011 | 4722891 | 1512.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041841 | 1600.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041837 | 1176.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041832 | 1615.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041830 | 1425.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722872 | 1105.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722851 | 1092.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722847 | 420.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722846 | 420.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722842 | 728.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722840 | 676.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722830 | 952.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041766 | 1100.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041785 | 1365.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041782 | 600.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041777 | 1040.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 25/02/2011 | 4722888 | 1120.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 25/02/2011 | 4722882 | 1680.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 25/02/2011 | 4722833 | 2016.00 | 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 | Extra District Transport | C30002 | 17/02/2011 | 4041839 | 2800.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041829 | 2400.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041768 | 2880.00 | Local Radio Cars | 6421 |
| Solihull MBC | Adult Social Care | Care Trust Facilities | Community Care | E21000 | 17/02/2011 | 4041904 | 608.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Post Sixteen Transport | Extra District Transport | C30002 | 17/02/2011 | 4041845 | 640.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722862 | 1232.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722852 | 1120.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722848 | 1428.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722831 | 770.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041781 | 1000.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041780 | 1400.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 25/02/2011 | 4722890 | 1372.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 25/02/2011 | 4722887 | 1862.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Post Sixteen Transport | Extra District Transport | C30002 | 25/02/2011 | 4722895 | 1372.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Post Sixteen Transport | Extra District Transport | C30002 | 17/02/2011 | 4041842 | 1960.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Children In Care Team | Clients Transport Costs | C21000 | 17/02/2011 | 4041920 | 987.50 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 25/02/2011 | 4722896 | 1064.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 25/02/2011 | 4722886 | 742.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 25/02/2011 | 4722883 | 1050.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 25/02/2011 | 4722881 | 952.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 25/02/2011 | 4722880 | 1288.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 25/02/2011 | 4722878 | 980.00 | Local Radio Cars | 6421 |
| Solihull MBC | Adult Social Care | Care Trust Facilities | Community Care | E21000 | 17/02/2011 | 4041907 | 550.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Section 17 South/Central | Clients Transport Costs | C21000 | 17/02/2011 | 4041912 | 1440.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722875 | 1209.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722860 | 1232.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722841 | 676.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041804 | 1760.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041789 | 1560.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041772 | 1060.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 25/02/2011 | 4722900 | 644.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 25/02/2011 | 4722894 | 1120.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 25/02/2011 | 4722893 | 1848.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041835 | 1600.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041833 | 1060.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041828 | 1360.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041825 | 1400.00 | Local Radio Cars | 6421 |
| Solihull MBC | Adult Social Care | Care Trust Facilities | Community Care | E21000 | 17/02/2011 | 4041908 | 1044.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722856 | 1260.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722836 | 689.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041814 | 2540.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041787 | 2040.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 25/02/2011 | 4722884 | 1400.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041843 | 1520.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041831 | 1900.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Post Sixteen Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041846 | 640.00 | 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 | 25/02/2011 | 4722870 | 1651.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722845 | 700.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722844 | 910.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722843 | 676.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722839 | 650.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041764 | 1380.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041788 | 2800.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041817 | 1700.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 25/02/2011 | 4722892 | 1960.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041838 | 864.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041834 | 2660.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041827 | 1840.00 | Local Radio Cars | 6421 |
| Solihull MBC | Adult Social Care | Care Trust Facilities | Community Care | E21000 | 17/02/2011 | 4041909 | 720.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Post Sixteen Transport | Extra District Transport | C30002 | 25/02/2011 | 4722898 | 440.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041792 | 1600.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041779 | 1040.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041819 | 1720.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 25/02/2011 | 4722885 | 1190.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041840 | 2640.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Post Sixteen Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722899 | 440.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Section 17 Smiths Wood | Clients Transport Costs | C21000 | 17/02/2011 | 4041905 | 2090.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Section 17 Chelmsley Wood | Clients Transport Costs | C21000 | 17/02/2011 | 4041913 | 600.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Post Sixteen Transport | Extra District Transport | C30002 | 25/02/2011 | 4722897 | 1120.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Post Sixteen Transport | Extra District Transport | C30002 | 17/02/2011 | 4041844 | 1600.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722874 | 1118.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 25/02/2011 | 4722837 | 650.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041811 | 1540.00 | Local Radio Cars | 6421 |
| Solihull MBC | Children & Education Services | Lode Heath | Capitation | D11001 | 07/02/2011 | 2980827 | 540.00 | Lode Heath School | 6424 |
| Solihull MBC | Children & Education Services | Health Educ Training (TP) | Training | A32000 | 22/02/2011 | 4710508 | 900.00 | Loudmouth Education And | 215980 |
| Solihull MBC | Central Services to the Public | Corporate Governance | Training | A32000 | 03/02/2011 | 2917898 | 6950.00 | Loughborough University | 6437 |
| Solihull MBC | Central Services to the Public | Strategic Service General | Training | A32000 | 21/02/2011 | 4704925 | 3003.30 | LT Consulting Ltd | 256498 |
| Solihull MBC | Central Services to the Public | I & A Management | Postage & Courier Services | D43000 | 02/02/2011 | 2913855 | 3327.75 | Lucid | 281402 |
| Solihull MBC | Central Services to the Public | I & A Management | Postage & Courier Services | D43000 | 02/02/2011 | 2913847 | 3327.75 | Lucid | 281402 |
| Solihull MBC | Central Services to the Public | I & A Management | Postage & Courier Services | D43000 | 02/02/2011 | 2913854 | 1023.50 | Lucid | 281402 |
| Solihull MBC | Central Services to the Public | I & A Management | Postage & Courier Services | D43000 | 02/02/2011 | 2913854 | 170.00 | Lucid | 281402 |
| Solihull MBC | Central Services to the Public | I & A Management | Postage & Courier Services | D43000 | 02/02/2011 | 2913854 | 727.13 | Lucid | 281402 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3723735 | 2100.00 | Lyndon Logistics | 6448 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3723732 | 1320.50 | Lyndon Logistics | 6448 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3723734 | 1178.00 | Lyndon Logistics | 6448 |
| Solihull MBC | Adult Social Care | Care Trust Facilities | Community Care | E21000 | 09/02/2011 | 3236772 | 560.00 | Lyndon Logistics | 6448 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339732 | 1800.00 | Lyndon Methodist Nursery | 11116 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 9.78 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Surestart - Quality | Stationery | D41000 | 09/02/2011 | 3228951 | 47.30 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Diploma Consortium Grant | Stationery | D41000 | 09/02/2011 | 3228951 | 13.15 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 28.80 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | -7.16 | 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 | Diploma Consortium Grant | Stationery | D41000 | 09/02/2011 | 3228951 | 39.45 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Diploma Consortium Grant | Stationery | D41000 | 09/02/2011 | 3228951 | 10.52 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | -10.42 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 1.60 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 102.00 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 8.19 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 0.64 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 0.60 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 1.00 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 102.00 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 2.70 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Diploma Consortium Grant | Stationery | D41000 | 09/02/2011 | 3228951 | 42.00 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Diploma Consortium Grant | Stationery | D41000 | 09/02/2011 | 3228951 | 11.48 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Diploma Consortium Grant | Stationery | D41000 | 09/02/2011 | 3228951 | 15.78 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Parent Participation | Stationery | D41000 | 07/02/2011 | 2980905 | 590.07 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 1.41 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 1.10 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 22.32 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 29.47 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Health Educ Training (TP) | Stationery | D41000 | 09/02/2011 | 3228951 | 84.00 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 1.10 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 0.36 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Diploma Consortium Grant | Stationery | D41000 | 09/02/2011 | 3228951 | 10.20 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Diploma Consortium Grant | Stationery | D41000 | 09/02/2011 | 3228951 | 28.00 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 10.42 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 1.00 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Diploma Consortium Grant | Stationery | D41000 | 09/02/2011 | 3228951 | 13.15 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Windy Arbor J&I | Stationery | D41000 | 02/02/2011 | 2914350 | 485.22 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 3.60 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Diploma Consortium Grant | Stationery | D41000 | 09/02/2011 | 3228951 | 28.93 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 18.92 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 10.42 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 7.89 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 1.56 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 0.33 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Inspectors | Stationery | D41000 | 09/02/2011 | 3228951 | 5.58 | Lyreco UK Ltd | 74691 |
| Solihull MBC | Children & Education Services | Alderbrook | Printing | D40000 | 05/01/2011 | PC96698 | 438.00 | Lyreco UK Ltd | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | Alderbrook | Printing | D40000 | 19/01/2011 | PC23205 | 438.00 | Lyreco UK Ltd | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3827715 | 1786.00 | M J Grosvenor (Motors) | 6472 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3822717 | 1786.00 | M J Grosvenor (Motors) | 6472 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3821715 | 1615.00 | M J Grosvenor (Motors) | 6472 |
| Solihull MBC | Children & Education Services | Secondary Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3967715 | 720.07 | M J Grosvenor (Motors) | 6472 |
| Solihull MBC | Children & Education Services | Primary Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3959715 | 2375.00 | M J Grosvenor (Motors) | 6472 |
| Solihull MBC | Children & Education Services | Secondary Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3963715 | 9800.00 | M J Grosvenor (Motors) | 6472 |
| Solihull MBC | Children & Education Services | Secondary Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3971715 | -1870.69 | M J Grosvenor (Motors) | 6472 |
| Solihull MBC | Children & Education Services | Ulverley J&I | Building Maint Day To Day | B31001 | 04/02/2011 | 2932730 | 678.71 | Machine Mart Ltd | 6492 |

| 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 | Furniture & Equipment | D10000 | 21/02/2011 | 4708816 | 582.00 | Maclean Electrical | 180078 |
| Solihull MBC | Highways & Transport Services | Monkspath Hall Car Pk | Furniture & Equipment | D10000 | 21/02/2011 | 4705263 | 35.00 | Maigret Chemicals Ltd | 49172 |
| Solihull MBC | Highways & Transport Services | Monkspath Hall Car Pk | Furniture & Equipment | D10000 | 21/02/2011 | 4705263 | 2300.00 | Maigret Chemicals Ltd | 49172 |
| Solihull MBC | Children & Education Services | St Alphege Jnr | Visits & Pupil Activities | D52002 | 18/02/2011 | 4400715 | 2800.00 | Manor Adventure | 18756 |
| Solihull MBC | Central Services to the Public | Director Corp Governance | Professional Fees | D51000 | 03/02/2011 | 2925794 | 4060.40 | Marilyn Mccarron Ltd | 424603 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Rents For Premises | B22000 | 02/02/2011 | 2913899 | 1550.31 | Marlowe Child & Family | 182902 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Rents For Premises | B22000 | 02/02/2011 | 2913899 | -0.31 | Marlowe Child & Family | 182902 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 16/02/2011 | 3723743 | 1800.00 | Marsden PTS Ltd | 6549 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 16/02/2011 | 3723742 | 1720.00 | Marsden PTS Ltd | 6549 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 16/02/2011 | 3723744 | 603.00 | Marsden PTS Ltd | 6549 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3723736 | 1539.00 | Marsden PTS Ltd | 6549 |
| Solihull MBC | Children & Education Services | Section 17 Chelmsley Wood | Clients Transport Costs | C21000 | 09/02/2011 | 3236730 | 489.17 | Marsden PTS Ltd | 6549 |
| Solihull MBC | Adult Social Care | Care Trust Facilities | Community Care | E21000 | 09/02/2011 | 3236715 | 656.00 | Marsden PTS Ltd | 6549 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 16/02/2011 | 3723739 | 1254.00 | Marsden PTS Ltd | 6549 |
| Solihull MBC | Children & Education Services | Section 17 Chelmsley Wood | Clients Transport Costs | C21000 | 09/02/2011 | 3236731 | 489.17 | Marsden PTS Ltd | 6549 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 16/02/2011 | 3723741 | 3040.00 | Marsden PTS Ltd | 6549 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3723738 | 1980.00 | Marsden PTS Ltd | 6549 |
| Solihull MBC | Children & Education Services | Section 17 Chelmsley Wood | Clients Transport Costs | C21000 | 09/02/2011 | 3236732 | 489.16 | Marsden PTS Ltd | 6549 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 16/02/2011 | 3723737 | 1434.50 | Marsden PTS Ltd | 6549 |
| Solihull MBC | Housing Revenue Account | Central Support | Building Insurance | B41000 | 17/02/2011 | 4184716 | 12707.79 | Marsh UK Ltd | 27361 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 01/02/2011 | 2912744 | 3626.70 | Marwood Electrical Co Ltd | 6565 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 10/02/2011 | 3238374 | 3434.72 | Marwood Electrical Co Ltd | 6565 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 10/02/2011 | 3238236 | 444.24 | Marwood Electrical Co Ltd | 6565 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 10/02/2011 | 3238376 | 613.92 | Marwood Electrical Co Ltd | 6565 |
| Solihull MBC | Children & Education Services | Hatchford Community | Professional Fees | D51000 | 16/02/2011 | 3943715 | 75.00 | Matchpoint Sportz | 455599 |
| Solihull MBC | Children & Education Services | Hatchford Community | Professional Fees | D51000 | 16/02/2011 | 3943715 | 856.00 | Matchpoint Sportz | 455599 |
| Solihull MBC | Children & Education Services | Lady K Levesons J&I | Professional Fees | D51000 | 11/02/2011 | 3249874 | 609.75 | Matchpoint Sportz | 455599 |
| Solihull MBC | Children & Education Services | Meriden J&I | Professional Fees | D51000 | 23/02/2011 | 4712906 | 711.00 | Matchpoint Sportz | 455599 |
| Solihull MBC | Children & Education Services | Alderbrook | IT Equipment & Software | D32000 | 10/02/2011 | 3238352 | 1150.00 | Matrix Display Systems Ltd | 41909 |
| Solihull MBC | Children & Education Services | Greswold J&I | Capitation | D11001 | 09/02/2011 | 3229035 | 578.76 | Maudesport | 6578 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Protection | Advertising/Publicity/Promotion | D93000 | 17/02/2011 | 4347715 | 695.00 | McGrath Media | 245169 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Agency Staff: Teachers | A35001 | 16/02/2011 | 3709715 | 495.00 | MCP Recruitment Ltd | 274759 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Agency Staff: Teachers | A35001 | 03/02/2011 | 2918001 | 1155.00 | MCP Recruitment Ltd | 274759 |
| Solihull MBC | Children & Education Services | St Peter's | Capitation | D11001 | 11/02/2011 | 3244732 | 495.00 | Micro Librarian Systems | 6644 |
| Solihull MBC | Children & Education Services | Heart Of England | Building Maint Day To Day | B31001 | 01/02/2011 | 2906754 | 1244.50 | Midland Building Products | 162978 |
| Solihull MBC | Children & Education Services | Heart Of England | Building Maint Planned | B31002 | 11/02/2011 | 3248834 | 5670.00 | Midland Counties Heating | 6660 |
| Solihull MBC | Children & Education Services | Dorridge Inf | Photocopying | D40001 | 07/02/2011 | 3153715 | 607.56 | Midshire Business Systems | 6693 |
| Solihull MBC | Children & Education Services | Heart Of England | Capitation | D11001 | 11/02/2011 | 3248884 | 544.00 | Midshire Business Systems | 6693 |
| Solihull MBC | Children & Education Services | Hatchford Community | Photocopying | D40001 | 09/02/2011 | 3235715 | 113.63 | Midshire Business Systems | 6693 |
| Solihull MBC | Children & Education Services | Heart Of England | Capitation | D11001 | 15/02/2011 | 3476715 | 2543.29 | Midshire Business Systems | 6693 |
| Solihull MBC | Children & Education Services | Hatchford Community | Capitation | D11001 | 09/02/2011 | 3235715 | 681.75 | Midshire Business Systems | 6693 |
| Solihull MBC | Children & Education Services | Heart Of England | Capitation | D11001 | 15/02/2011 | 3480715 | 435.03 | Midshire Business Systems | 6693 |
| Solihull MBC | Cultural & Related Services | Tudor Grange Park Layout | Contractors | Y21000 | 10/02/2011 | 3238288 | 18636.35 | Midwest Landscaping Ltd | 282677 |
| Solihull MBC | Cultural & Related Services | Tudor Grange Park Layout | Contractors | Y21000 | 10/02/2011 | 3238288 | 883.20 | Midwest Landscaping Ltd | 282677 |
| Solihull MBC | Children & Education Services | Hatchford Community | IT Equipment & Software | D32000 | 02/02/2011 | 2913764 | 597.82 | Misco | 6710 |

| 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 | Other Fees | D52000 | 18/02/2011 | 4478715 | 600.00 | Miss M Friel | 53549 |
| Solihull MBC | Highways & Transport Services | Transpt- School Minibuses | Other Transport Costs | C42000 | 23/02/2011 | 4713235 | 544.78 | Mitchell Commercials Ltd | 225801 |
| Solihull MBC | Highways & Transport Services | Transpt- School Minibuses | Other Transport Costs | C42000 | 23/02/2011 | 4713234 | 587.49 | Mitchell Commercials Ltd | 225801 |
| Solihull MBC | Central Services to the Public | Motor Vehicle Fund | Other Transport Costs | C42000 | 14/02/2011 | 3378715 | 1340.33 | Mitchell Commercials Ltd | 225801 |
| Solihull MBC | Children & Education Services | St Peter's Catering | Catering Provisions | D20000 | 11/02/2011 | 3248811 | 493.02 | MKG Foods | 131290 |
| Solihull MBC | Children & Education Services | St Peter's Catering | Catering Provisions | D20000 | 11/02/2011 | 3248811 | 28.17 | MKG Foods | 131290 |
| Solihull MBC | Children & Education Services | Alderbrook | Agency Staff: Teachers | A35001 | 10/02/2011 | 3238375 | 895.00 | Monarch Education | 76204 |
| Solihull MBC | Children & Education Services | Alderbrook | Agency Staff: Teachers | A35001 | 18/02/2011 | 4416715 | 895.00 | Monarch Education | 76204 |
| Solihull MBC | Children & Education Services | Alderbrook | Agency Staff: Teachers | A35001 | 01/02/2011 | 2910837 | 895.00 | Monarch Education | 76204 |
| Solihull MBC | Children & Education Services | Alderbrook | Agency Staff: Teachers | A35001 | 15/02/2011 | 3448721 | 895.00 | Monarch Education | 76204 |
| Solihull MBC | Children & Education Services | Monkspath J&I | Agency Staff: Teachers | A35001 | 18/02/2011 | 4417715 | 895.00 | Monarch Education | 76204 |
| Solihull MBC | Children & Education Services | Monkspath J&I | Agency Staff: Teachers | A35001 | 11/02/2011 | 3244794 | 716.00 | Monarch Education | 76204 |
| Solihull MBC | Children & Education Services | Monkspath J&I | Agency Staff: Teachers | A35001 | 07/02/2011 | 3017715 | 895.00 | Monarch Education | 76204 |
| Solihull MBC | Children & Education Services | Yorkswood J&I | Agency Staff: Teachers | A35001 | 24/02/2011 | 4717110 | 716.00 | Monarch Recruitment Ltd | 203458 |
| Solihull MBC | Children & Education Services | Yorkswood J&I | Agency Staff: Teachers | A35001 | 24/02/2011 | 4717117 | 716.00 | Monarch Recruitment Ltd | 203458 |
| Solihull MBC | Children & Education Services | Yorkswood J&I | Agency Staff: Teachers | A35001 | 24/02/2011 | 4717107 | 626.50 | Monarch Recruitment Ltd | 203458 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339750 | 500.00 | Monkeys Childcare | 79643 |
| Solihull MBC | Children & Education Services | Reynalds Cross | Alarms | B43002 | 04/02/2011 | 2932771 | 75.00 | Monument Fire Detection | 6747 |
| Solihull MBC | Children & Education Services | Reynalds Cross | Alarms | B43002 | 04/02/2011 | 2932771 | 365.00 | Monument Fire Detection | 6747 |
| Solihull MBC | Children & Education Services | Reynalds Cross | Alarms | B43002 | 04/02/2011 | 2933716 | 2028.00 | Monument Fire Detection | 6747 |
| Solihull MBC | Children & Education Services | Reynalds Cross | Alarms | B43002 | 04/02/2011 | 2932771 | 250.75 | Monument Fire Detection | 6747 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Professional Fees | D51000 | 10/02/2011 | 3238179 | 3120.00 | Moseley Rugby Ltd | 106612 |
| Solihull MBC | Highways & Transport Services | JDT Client Monitoring | General Debtors | R20000 | 25/02/2011 | 4721969 | 114600.00 | Mott Macdonald Ltd | 6769 |
| Solihull MBC | Highways & Transport Services | JDT Client Monitoring | General Debtors | R20000 | 23/02/2011 | 4713097 | 15194.84 | Mott Macdonald Ltd | 6769 |
| Solihull MBC | Highways & Transport Services | Traffic Surveys | Professional Fees | D51000 | 22/02/2011 | 4709721 | 2674.23 | Mott Macdonald Ltd | 6769 |
| Solihull MBC | Highways & Transport Services | JDT Client Monitoring | General Debtors | R20000 | 24/02/2011 | 4717094 | 57300.00 | Mott Macdonald Ltd | 6769 |
| Solihull MBC | Highways & Transport Services | JDT Client Monitoring | General Debtors | R20000 | 24/02/2011 | 4717213 | 57300.00 | Mott Macdonald Ltd | 6769 |
| Solihull MBC | Children & Education Services | Legal And General | Other Fees | D52000 | 24/02/2011 | 4717209 | 587.50 | Mrs Victoria Edmonds | 235835 |
| Solihull MBC | Children & Education Services | Section 17 South/Central | Clients Expenses | D62000 | 07/02/2011 | 2981036 | 506.00 | Mucky Pups Day Nursery | 66255 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 21/02/2011 | 4705214 | 5000.00 | Mulberry Bush Nursery | 11107 |
| Solihull MBC | Children & Education Services | Section 17 Chelmsley Wood | Clients Expenses | D62000 | 01/02/2011 | 2910823 | 3584.03 | Mulberry Bush Nursery | 11107 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339728 | 1800.00 | Mulberry Bush Nursery | 11107 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 21/02/2011 | 4705213 | 5000.00 | Mulberry Bush Nursery | 11107 |
| Solihull MBC | Children & Education Services | Oak Cottage J&I | IT Equipment & Software | D32000 | 01/02/2011 | 2906966 | -87.50 | NAACE | 10216 |
| Solihull MBC | Children & Education Services | Oak Cottage J&I | IT Equipment & Software | D32000 | 01/02/2011 | 2906966 | 587.50 | NAACE | 10216 |
| Solihull MBC | Central Services to the Public | Legal Services | Other Fees | D52000 | 25/02/2011 | 4721819 | 8712.50 | Nadia Sharif | 87001 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4712960 | 3139.99 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4712971 | 2124.00 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 23/02/2011 | 4712956 | 3232.99 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | Ext. Fostering Smiths Wood | Foster Parents | D50000 | 10/02/2011 | 3238140 | 3048.23 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 08/02/2011 | 3225994 | 2949.90 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 23/02/2011 | 4712966 | 3173.78 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4712970 | 1988.00 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 23/02/2011 | 4712965 | 3268.33 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 01/02/2011 | 2905821 | 3017.10 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 23/02/2011 | 4712955 | 3268.33 | National Fostering Agency | 103588 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|--------------------------------|------------------------------|----------------------------|---------------|------------|--------------------|---------|---------------------------|------------------------|
| Solihull MBC | Children & Education Services | Ext. Fostering South/Central | Foster Parents | D50000 | 11/02/2011 | 3244886 | 3173.78 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | Ext. Fostering Smiths Wood | Foster Parents | D50000 | 22/02/2011 | 4710670 | 3173.78 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4712959 | 3117.67 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4712968 | 3173.78 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 09/02/2011 | 3228908 | 3048.23 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 23/02/2011 | 4712963 | 3268.33 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4712961 | 3173.78 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 22/02/2011 | 4709729 | 3173.78 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 09/02/2011 | 3228909 | 3048.23 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4712967 | 3173.78 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | Ext. Fostering Smiths Wood | Foster Parents | D50000 | 10/02/2011 | 3238141 | 3173.78 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 10/02/2011 | 3238265 | 3048.23 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4712962 | 3232.99 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 08/02/2011 | 3225993 | 2949.90 | National Fostering Agency | 103588 |
| Solihull MBC | Children & Education Services | Governor Services | Stationery | D41000 | 14/01/2011 | PC11804 | 476.00 | National Governors | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | St Peter's | Examination Fees | D52001 | 09/02/2011 | 3228934 | 8235.00 | National Open College | 223912 |
| Solihull MBC | Children & Education Services | Lode Heath | Capitation | D11001 | 09/02/2011 | 3228816 | 874.00 | National Science Learning | 143285 |
| Solihull MBC | Highways & Transport Services | Places Directorate | Training | A32000 | 07/01/2011 | PC85789 | 466.80 | Neil Stewart Assoc | Purchase Card Supplier |
| Solihull MBC | Central Services to the Public | Accounts Payable | Rental/Lease Of Equipment | D12000 | 03/02/2011 | 2917891 | 538.45 | Neopost Finance Ltd | 115406 |
| Solihull MBC | Children & Education Services | Heart Of England | Postage & Courier Services | D43000 | 01/02/2011 | 2906717 | 500.00 | Neopost Ltd | 6967 |
| Solihull MBC | Children & Education Services | Connexions ABG | Furniture & Equipment | D10000 | 22/02/2011 | 4710590 | 1000.00 | Neopost Ltd | 6967 |
| Solihull MBC | Children & Education Services | Streetsbrook Inf | Cleaning Contracts | B40001 | 03/02/2011 | 2918182 | 1384.30 | Network Cleaning | 68264 |
| Solihull MBC | Children & Education Services | Sharmans Cross Jnr | Cleaning Contracts | B40001 | 10/02/2011 | 3241003 | 1611.94 | Network Cleaning | 68264 |
| Solihull MBC | Children & Education Services | Cranmore Inf | Cleaning Contracts | B40001 | 16/02/2011 | 3769715 | 787.63 | Network Cleaning | 68264 |
| Solihull MBC | Adult Social Care | Integrated Childrens Syst | Consultants | Y31000 | 22/02/2011 | 4710539 | 1400.00 | Network Ventures Ltd | 195778 |
| Solihull MBC | Adult Social Care | Integrated Childrens Syst | Consultants | Y31000 | 22/02/2011 | 4710530 | 1400.00 | Network Ventures Ltd | 195778 |
| Solihull MBC | Adult Social Care | Integrated Childrens Syst | Consultants | Y31000 | 07/02/2011 | 2980932 | 840.00 | Network Ventures Ltd | 195778 |
| Solihull MBC | Adult Social Care | Integrated Childrens Syst | Consultants | Y31000 | 22/02/2011 | 4710549 | 1400.00 | Network Ventures Ltd | 195778 |
| Solihull MBC | Children & Education Services | UASC 18+ | Supported Lodgings | E29007 | 11/02/2011 | 3248975 | 322.32 | New Lifestyle Homes | 281390 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 11/02/2011 | 3248975 | 832.66 | New Lifestyle Homes | 281390 |
| Solihull MBC | Children & Education Services | UASC 18+ | Supported Lodgings | E29007 | 11/02/2011 | 3248983 | 1967.32 | New Lifestyle Homes | 281390 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 10/02/2011 | 3238280 | 3424.57 | Nexus Fostering Ltd | 136875 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 10/02/2011 | 3238277 | 3534.62 | Nexus Fostering Ltd | 136875 |
| Solihull MBC | Children & Education Services | Ext. Fostering Chelmsley | Foster Parents | D50000 | 21/02/2011 | 4705271 | 3317.00 | Nexus Fostering Ltd | 136875 |
| Solihull MBC | Children & Education Services | Ext. Fostering Chelmsley | Foster Parents | D50000 | 21/02/2011 | 4705271 | 3317.00 | Nexus Fostering Ltd | 136875 |
| Solihull MBC | Children & Education Services | Ext. Fostering Chelmsley | Foster Parents | D50000 | 21/02/2011 | 4705271 | 3317.00 | Nexus Fostering Ltd | 136875 |
| Solihull MBC | Children & Education Services | Ext. Fostering Chelmsley | Foster Parents | D50000 | 21/02/2011 | 4705271 | 3317.00 | Nexus Fostering Ltd | 136875 |
| Solihull MBC | Children & Education Services | Ext. Fostering Chelmsley | Foster Parents | D50000 | 23/02/2011 | 4712785 | 2996.00 | Nexus Fostering Ltd | 136875 |
| Solihull MBC | Children & Education Services | Ext. Fostering Chelmsley | Foster Parents | D50000 | 23/02/2011 | 4712785 | 2996.00 | Nexus Fostering Ltd | 136875 |
| Solihull MBC | Children & Education Services | Ext. Fostering Chelmsley | Foster Parents | D50000 | 23/02/2011 | 4712785 | 2996.00 | Nexus Fostering Ltd | 136875 |
| Solihull MBC | Children & Education Services | Ext. Fostering Chelmsley | Foster Parents | D50000 | 23/02/2011 | 4712785 | 2996.00 | Nexus Fostering Ltd | 136875 |
| Solihull MBC | Children & Education Services | Ext. Fostering Chelmsley | Foster Parents | D50000 | 23/02/2011 | 4712785 | 2996.00 | Nexus Fostering Ltd | 136875 |
| Solihull MBC | Children & Education Services | Ext. Fostering Chelmsley | Foster Parents | D50000 | 21/02/2011 | 4705271 | 3317.00 | Nexus Fostering Ltd | 136875 |
| Solihull MBC | Children & Education Services | Ext. Fostering Chelmsley | Foster Parents | D50000 | 21/02/2011 | 4705271 | 3317.00 | Nexus Fostering Ltd | 136875 |
| Solihull MBC | Children & Education Services | Ext. Fostering Chelmsley | Foster Parents | D50000 | 23/02/2011 | 4712785 | 2996.00 | Nexus Fostering Ltd | 136875 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 10/02/2011 | 3238276 | 3534.62 | Nexus Fostering Ltd | 136875 |
| Solihull MBC | Children & Education Services | Ext. Fostering Chelmsley | Foster Parents | D50000 | 21/02/2011 | 4705271 | 3317.00 | Nexus Fostering Ltd | 136875 |

| 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 | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339742 | 500.00 | Night Owlers | 53011 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339763 | 500.00 | Noah's Ark Playgroup | 122928 |
| Solihull MBC | Children & Education Services | Arden | Materials | D11000 | 21/02/2011 | 4705743 | -543.21 | Nobisco | 227281 |
| Solihull MBC | Children & Education Services | Arden | Materials | D11000 | 21/02/2011 | 4705743 | 543.21 | Nobisco | 227281 |
| Solihull MBC | Children & Education Services | Arden | Materials | D11000 | 21/02/2011 | 4705743 | 491.65 | Nobisco | 227281 |
| Solihull MBC | Children & Education Services | Arden | Materials | D11000 | 21/02/2011 | 4705743 | 51.56 | Nobisco | 227281 |
| Solihull MBC | Children & Education Services | KS2 Music Instrument Fund | Furniture & Equipment | Y13000 | 11/02/2011 | 3244816 | 948.00 | Normans (Burton-On-Trent) | 7023 |
| Solihull MBC | Children & Education Services | KS2 Music Instrument Fund | Furniture & Equipment | Y13000 | 11/02/2011 | 3244816 | 621.00 | Normans (Burton-On-Trent) | 7023 |
| Solihull MBC | Children & Education Services | KS2 Music Instrument Fund | Furniture & Equipment | Y13000 | 11/02/2011 | 3244816 | 1075.00 | Normans (Burton-On-Trent) | 7023 |
| Solihull MBC | Children & Education Services | KS2 Music Instrument Fund | Furniture & Equipment | Y13000 | 11/02/2011 | 3244816 | 727.30 | Normans (Burton-On-Trent) | 7023 |
| Solihull MBC | Other Housing Services | Regional Housing Grant | Advances | Y42000 | 07/02/2011 | 2980767 | 75900.00 | North Solihull Partnership | 149149 |
| Solihull MBC | Other Housing Services | Regional Housing Grant | Advances | Y42000 | 07/02/2011 | 2980767 | -75900.00 | North Solihull Partnership | 149149 |
| Solihull MBC | Children & Education Services | Bishop Wilson Co-Location | Contractors | Y21000 | 09/02/2011 | 3228954 | 17000.00 | North Solihull Partnership | 149149 |
| Solihull MBC | Other Housing Services | Regional Housing Grant | Advances | Y42000 | 07/02/2011 | 2980767 | 55100.00 | North Solihull Partnership | 149149 |
| Solihull MBC | Children & Education Services | Bishop Wilson Co-Location | Contractors | Y21000 | 09/02/2011 | 3228952 | 5500.00 | North Solihull Partnership | 149149 |
| Solihull MBC | Planning & Development Services | Strategic Highway - Naw | Contractors | Y21000 | 21/02/2011 | 4705282 | 12500.00 | North Solihull Partnership | 149149 |
| Solihull MBC | Planning & Development Services | Strategic Highway - Naw | Contractors | Y21000 | 11/02/2011 | 3244725 | 1860.00 | North Solihull Partnership | 149149 |
| Solihull MBC | Other Housing Services | Regional Housing Grant | Advances | Y42000 | 21/02/2011 | 4705277 | 96250.00 | North Solihull Partnership | 149149 |
| Solihull MBC | Children & Education Services | St Annes Regen | Contractors | Y21000 | 04/02/2011 | 2964459 | 117416.55 | North Solihull Partnership | 149149 |
| Solihull MBC | Children & Education Services | St Annes Regen | Contractors | Y21000 | 04/02/2011 | 2964456 | -11816.00 | North Solihull Partnership | 149149 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 02/02/2011 | 2907079 | 9857.14 | Northernicare | 141103 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 25/02/2011 | 4722949 | 4710.36 | Northernicare | 141103 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 23/02/2011 | 4712985 | 11500.00 | Northernicare | 141103 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 25/02/2011 | 4722950 | 3100.71 | Northernicare | 141103 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 23/02/2011 | 4712932 | 12732.14 | Northernicare | 141103 |
| Solihull MBC | Central Services to the Public | Equip Maint Trading Unit | IT Equipment & Software | D32000 | 11/02/2011 | 3247733 | 2450.00 | Northgate Information | 167198 |
| Solihull MBC | Children & Education Services | Our Lady Wayside J&I | Other Transport Costs | C42000 | 16/02/2011 | 3774715 | 7000.00 | Northgate Vehicles Sales | 488596 |
| Solihull MBC | Children & Education Services | Sharmans Cross Jnr | Visits & Pupil Activities | D52002 | 03/02/2011 | 2917065 | 535.50 | NSSC Operations Ltd | 75280 |
| Solihull MBC | Central Services to the Public | ICT: Network Support | IT Equipment & Software | D32000 | 21/02/2011 | 4704719 | 5813.00 | NTA Monitor Ltd | 49633 |
| Solihull MBC | Children & Education Services | Knowle J&I | Cleaning Contracts | B40001 | 03/02/2011 | 2917944 | 2037.52 | O K Kleening Limited | 122884 |
| Solihull MBC | Children & Education Services | Monkspath J&I | Agency Staff | A35000 | 07/02/2011 | 3029715 | 653.31 | O K Kleening Limited | 122884 |
| Solihull MBC | Children & Education Services | Knowle J&I | Cleaning Contracts | B40001 | 11/02/2011 | 3248863 | 2037.52 | O K Kleening Limited | 122884 |
| Solihull MBC | Children & Education Services | St George & Teresa J&I | Cleaning Contracts | B40001 | 10/02/2011 | 3238000 | 1015.65 | O K Kleening Limited | 122884 |
| Solihull MBC | Children & Education Services | Monkspath Childrens Cent | Cleaning Contracts | B40001 | 11/02/2011 | 3244815 | 933.30 | O K Kleening Limited | 122884 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 22/02/2011 | 4710323 | 1133.00 | OCLC (UK) Limited | 96736 |
| Solihull MBC | Children & Education Services | St Peter's | Examination Fees | D52001 | 10/02/2011 | 3237721 | 6023.90 | OCR | 7067 |
| Solihull MBC | Children & Education Services | Lyndon | Capitation | D11001 | 14/02/2011 | 3354718 | 612.00 | OCR | 7067 |
| Solihull MBC | Children & Education Services | Forest Oak | Examination Fees | D52001 | 03/02/2011 | 2925784 | 535.20 | OCR | 7067 |
| Solihull MBC | Children & Education Services | Lyndon | Examination Fees | D52001 | 14/02/2011 | 3354719 | 279.00 | OCR | 7067 |
| Solihull MBC | Children & Education Services | Lyndon | Capitation | D11001 | 14/02/2011 | 3354719 | 288.00 | OCR | 7067 |
| Solihull MBC | Children & Education Services | Lyndon | Examination Fees | D52001 | 14/02/2011 | 3354718 | 297.00 | OCR | 7067 |
| Solihull MBC | Children & Education Services | Langley J&I | Visits & Pupil Activities | D52002 | 11/02/2011 | 3248879 | 463.00 | Off The Page Ltd | 270435 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339743 | 500.00 | Olton Friary Pre School | 61912 |
| Solihull MBC | Cultural & Related Services | Watch It! Solihull | Furniture & Equipment | D10000 | 23/02/2011 | 4713094 | 810.00 | One Stop Promotions Ltd | 124449 |
| Solihull MBC | Children & Education Services | Castle Bromwich Inf | Professional Fees | D51000 | 04/02/2011 | 2927715 | 1125.00 | Open Stage Productions | 234850 |
| Solihull MBC | Central Services to the Public | Solihull MBC Elections | Printing | D40000 | 03/02/2011 | 2918096 | 9405.85 | Opt2Vote Ltd | 133893 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|---------------------------------------|--------------------------|---------------------------|---------------|------------|--------------------|----------|-------------------------|-------------|
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 11/02/2011 | 3248972 | 3182.14 | Oracle Care Ltd | 440600 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 23/02/2011 | 4712983 | 19729.28 | Oracle Care Ltd | 440600 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 11/02/2011 | 3248973 | 17820.00 | Oracle Care Ltd | 440600 |
| Solihull MBC | Central Services to the Public | Telephone Trading | Telephones | D30000 | 18/02/2011 | 4675715 | 633.58 | Orange PCS Ltd | 7101 |
| Solihull MBC | Children & Education Services | Langley Secondary | Stationery | D41000 | 08/02/2011 | 3225984 | 526.00 | Orchid Computers Ltd | 242169 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339779 | 500.00 | Orchids Child Care Ltd | 194719 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 08/02/2011 | 3227719 | 1440.00 | Osborne Richardson | 52967 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 08/02/2011 | 3226725 | 1480.00 | Osborne Richardson | 52967 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 08/02/2011 | 3226721 | 1280.00 | Osborne Richardson | 52967 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 08/02/2011 | 3227721 | 1560.00 | Osborne Richardson | 52967 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 08/02/2011 | 3227720 | 1480.00 | Osborne Richardson | 52967 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 08/02/2011 | 3226722 | 1480.00 | Osborne Richardson | 52967 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 08/02/2011 | 3227715 | 1480.00 | Osborne Richardson | 52967 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 08/02/2011 | 3227724 | 1480.00 | Osborne Richardson | 52967 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 08/02/2011 | 3226724 | 1480.00 | Osborne Richardson | 52967 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 08/02/2011 | 3227717 | 1480.00 | Osborne Richardson | 52967 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 08/02/2011 | 3227718 | 1480.00 | Osborne Richardson | 52967 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 08/02/2011 | 3226720 | 1480.00 | Osborne Richardson | 52967 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 08/02/2011 | 3227723 | 1480.00 | Osborne Richardson | 52967 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 08/02/2011 | 3227716 | 1260.00 | Osborne Richardson | 52967 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 08/02/2011 | 3226723 | 1480.00 | Osborne Richardson | 52967 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339724 | 500.00 | Our Lady Of The Wayside | 11103 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 10/02/2011 | 3238313 | 93.60 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Clients Expenses | D62000 | 10/02/2011 | 3238313 | 103.70 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Rents For Premises | B22000 | 11/02/2011 | 3244823 | 187.20 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 22/02/2011 | 4709735 | 1620.45 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Rents For Premises | B22000 | 11/02/2011 | 3244823 | -0.12 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Clients Transport Costs | C21000 | 22/02/2011 | 4709735 | -0.01 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 07/02/2011 | 3020715 | 1620.44 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Clients Expenses | D62000 | 07/02/2011 | 3020715 | 155.55 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 10/02/2011 | 3238307 | 2468.01 | Out-Reach Plus Support | 202800 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|-------------------------------|-----------------------------|----------------------------|---------------|------------|--------------------|----------|-------------------------|-------------|
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Clients Expenses | D62000 | 11/02/2011 | 3244823 | 155.55 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Rents For Premises | B22000 | 11/02/2011 | 3244823 | 1620.56 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 22/02/2011 | 4709735 | -0.01 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 22/02/2011 | 4709735 | 374.40 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Clients Expenses | D62000 | 11/02/2011 | 3247738 | 25.00 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 02/02/2011 | 2913860 | -0.02 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Rents For Premises | B22000 | 11/02/2011 | 3247738 | 1620.45 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 10/02/2011 | 3238313 | 1562.49 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 10/02/2011 | 3238307 | -0.01 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Clients Expenses | D62000 | 22/02/2011 | 4709735 | 155.55 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Clients Expenses | D62000 | 02/02/2011 | 2913860 | 155.55 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Clients Expenses | D62000 | 11/02/2011 | 3247738 | 155.55 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Rents For Premises | B22000 | 11/02/2011 | 3247738 | 561.60 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Clients Transport Costs | C21000 | 07/02/2011 | 3020715 | 29.00 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 02/02/2011 | 2913860 | 1807.66 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Clients Expenses | D62000 | 10/02/2011 | 3238307 | 180.55 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Clients Transport Costs | C21000 | 22/02/2011 | 4709735 | 29.01 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | 16+ (S24) 16-18 Years | Rents For Premises | B22000 | 11/02/2011 | 3247738 | -0.01 | Out-Reach Plus Support | 202800 |
| Solihull MBC | Children & Education Services | St Anne's J&I | Capitation | D11001 | 18/02/2011 | 4480716 | 355.52 | Oxford University Press | 7129 |
| Solihull MBC | Children & Education Services | Woodlands Solihull Inf | Capitation | D11001 | 04/02/2011 | 2932732 | 581.40 | Oxford University Press | 7129 |
| Solihull MBC | Children & Education Services | St Anne's J&I | Capitation | D11001 | 18/02/2011 | 4480716 | 856.35 | Oxford University Press | 7129 |
| Solihull MBC | Children & Education Services | Lanchester | Agency Staff: Classroom | A35002 | 11/02/2011 | 3249021 | 500.00 | P & K Education | 258409 |
| Solihull MBC | Children & Education Services | Catering Management | Furniture & Equipment | D10000 | 24/02/2011 | 4717070 | 3895.00 | P & M Associates | 62834 |
| Solihull MBC | Children & Education Services | Catering Management | Furniture & Equipment | D10000 | 24/02/2011 | 4717069 | 2498.50 | P & M Associates | 62834 |
| Solihull MBC | Children & Education Services | Lanchester | Agency Staff: Classroom | A35002 | 02/02/2011 | 2914394 | 500.00 | P And K Recruitment | 153473 |
| Solihull MBC | Children & Education Services | St George & Teresa J&I | Oil | B13000 | 03/02/2011 | 2917052 | 1176.60 | Pace Fuelcare Ltd | 259679 |
| Solihull MBC | Children & Education Services | Marston Green Inf | Oil | B13000 | 22/02/2011 | 4711757 | 1766.11 | Pace Fuelcare Ltd | 259679 |
| Solihull MBC | Children & Education Services | Extended Schools 15 | Training | A32000 | 03/02/2011 | 2918206 | 3151.00 | Pact Birmingham | 206378 |
| Solihull MBC | Children & Education Services | Hatchford Brook J&I | Photocopying | D40001 | 02/02/2011 | 2914805 | 519.00 | Parent Mail | 271343 |
| Solihull MBC | Children & Education Services | Knowle J&I | Professional Fees | D51000 | 15/02/2011 | 3539717 | 849.00 | Parent Mail | 271343 |
| Solihull MBC | Children & Education Services | Balsall Common J&I | Health & Safety | B43003 | 15/02/2011 | 3395734 | 623.00 | Parent Mail | 271343 |
| Solihull MBC | Children & Education Services | Chuckles | Other Fees | D52000 | 03/02/2011 | 2925767 | 468.00 | Parenta | 215757 |
| Solihull MBC | Children & Education Services | KS4 Engagement | Training | A32000 | 22/02/2011 | 4710507 | 8000.00 | Park Hall Academy | 257041 |
| Solihull MBC | Highways & Transport Services | Mell Square (Warwick Rd) | Furniture & Equipment | D10000 | 21/02/2011 | 4705276 | 423.67 | Parkare Ltd | 281395 |
| Solihull MBC | Highways & Transport Services | Marks & Spencer (Poplar Rd) | Furniture & Equipment | D10000 | 21/02/2011 | 4705301 | 86.23 | Parkare Ltd | 281395 |
| Solihull MBC | Highways & Transport Services | Lode Lane Ms Car Pk | Furniture & Equipment | D10000 | 21/02/2011 | 4705295 | 423.67 | Parkare Ltd | 281395 |
| Solihull MBC | Highways & Transport Services | Lode Lane Ms Car Pk | Furniture & Equipment | D10000 | 21/02/2011 | 4705301 | 86.23 | Parkare Ltd | 281395 |
| Solihull MBC | Highways & Transport Services | Mell Square (Warwick Rd) | Furniture & Equipment | D10000 | 21/02/2011 | 4705301 | 287.54 | Parkare Ltd | 281395 |
| Solihull MBC | Highways & Transport Services | Mell Square (Warwick Rd) | Furniture & Equipment | D10000 | 21/02/2011 | 4705295 | 40.33 | Parkare Ltd | 281395 |
| Solihull MBC | Highways & Transport Services | Lode Lane Ms Car Pk | Furniture & Equipment | D10000 | 21/02/2011 | 4705276 | 4451.33 | Parkare Ltd | 281395 |
| Solihull MBC | Highways & Transport Services | Monkspath Hall Car Pk | Furniture & Equipment | D10000 | 23/02/2011 | 4712784 | 474.59 | Parkeon | 96088 |
| Solihull MBC | Highways & Transport Services | Church Hill Car Pk | Furniture & Equipment | D10000 | 23/02/2011 | 4712784 | 224.76 | Parkeon | 96088 |
| Solihull MBC | Children & Education Services | Alderbrook | Furniture & Equipment | D10000 | 10/02/2011 | 3238387 | 437.15 | Parkmere Products | 103620 |
| Solihull MBC | Cultural & Related Services | Cardiac Rehabilitation | Room Hire/ Premises Hire | D95000 | 04/02/2011 | 2964464 | 833.34 | Parkwood Leisure | 133632 |
| Solihull MBC | Children & Education Services | Swimming | Leisure Contract - Monthly | E29205 | 24/02/2011 | 4717000 | 14963.67 | Parkwood Leisure | 133632 |
| Solihull MBC | Children & Education Services | Sports Co-Ordinators Prog | Capitation | D11001 | 10/02/2011 | 3237787 | 612.77 | Parkwood Leisure | 133632 |

| 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 | Free Swimming - Capital | Contractors | Y21000 | 24/02/2011 | 4717022 | 4368.00 | Parkwood Leisure | 133632 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 21/02/2011 | 4707903 | 554.00 | Pasta King (UK) Ltd | 110794 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 21/02/2011 | 4707914 | 516.00 | Pasta King (UK) Ltd | 110794 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 21/02/2011 | 4707914 | -516.00 | Pasta King (UK) Ltd | 110794 |
| Solihull MBC | Children & Education Services | Heart Of England | Catering Provisions | D20000 | 21/02/2011 | 4707917 | 662.00 | Pasta King (UK) Ltd | 110794 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 10/02/2011 | 3243730 | 518.00 | Pasta King (UK) Ltd | 110794 |
| Solihull MBC | Children & Education Services | Heart Of England | Catering Provisions | D20000 | 21/02/2011 | 4707917 | -662.00 | Pasta King (UK) Ltd | 110794 |
| Solihull MBC | Children & Education Services | Arden | Catering Provisions | D20000 | 21/02/2011 | 4707914 | 516.00 | Pasta King (UK) Ltd | 110794 |
| Solihull MBC | Children & Education Services | Heart Of England | Catering Provisions | D20000 | 21/02/2011 | 4707917 | 662.00 | Pasta King (UK) Ltd | 110794 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Ext Fostering Long Stay | D50101 | 23/02/2011 | 4712921 | -0.08 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Ext Fostering Long Stay | D50101 | 03/02/2011 | 2925756 | -0.09 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | Ext. Fostering Chelmsley | Foster Parents | D50000 | 21/02/2011 | 4709041 | 2508.00 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Ext Fostering Long Stay | D50101 | 22/02/2011 | 4711725 | -0.09 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 25/02/2011 | 4722951 | 1649.64 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | Ext. Fostering South/Central | Foster Parents | D50000 | 03/02/2011 | 2917903 | 3498.57 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 11/02/2011 | 3248970 | 3299.29 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Ext Fostering Long Stay | D50101 | 03/02/2011 | 2925756 | 3498.66 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Ext Fostering Long Stay | D50101 | 23/02/2011 | 4712921 | 3160.08 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | Ext. Fostering Chelmsley | Foster Parents | D50000 | 21/02/2011 | 4705542 | 877.88 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 25/02/2011 | 4722952 | 1649.64 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | Ext. Fostering Chelmsley | Foster Parents | D50000 | 21/02/2011 | 4709042 | 2508.00 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 25/02/2011 | 4722951 | 1649.65 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 25/02/2011 | 4722754 | 3160.00 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 11/02/2011 | 3248971 | 3498.57 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Ext Fostering Long Stay | D50101 | 02/02/2011 | 2913904 | 3164.48 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 11/02/2011 | 3248967 | 3498.57 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Ext Fostering Long Stay | D50101 | 03/02/2011 | 2925754 | 3498.66 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | Ext. Fostering Chelmsley | Foster Parents | D50000 | 21/02/2011 | 4708826 | 2679.00 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 25/02/2011 | 4722952 | 1649.65 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 10/02/2011 | 3238257 | 3299.29 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Ext Fostering Long Stay | D50101 | 22/02/2011 | 4711725 | 3498.66 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Ext Fostering Long Stay | D50101 | 03/02/2011 | 2925754 | -0.09 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 25/02/2011 | 4722753 | 2980.00 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Ext Fostering Long Stay | D50101 | 23/02/2011 | 4712923 | 0.09 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Ext Fostering Long Stay | D50101 | 23/02/2011 | 4712923 | -3498.66 | Pathway Care (Midlands) | 107381 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339729 | 1800.00 | Pathways Childcare | 11110 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339730 | 5000.00 | Pathways Childcare | 11110 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2913794 | 243.80 | Pathways Support | 224395 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 02/02/2011 | 2913794 | 48.00 | Pathways Support | 224395 |
| Solihull MBC | Children & Education Services | UASC 18+ | Supported Lodgings | E29007 | 25/02/2011 | 4722758 | 1195.98 | Pathways Support | 224395 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722758 | 243.80 | Pathways Support | 224395 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 02/02/2011 | 2913791 | 48.00 | Pathways Support | 224395 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722757 | 10.00 | Pathways Support | 224395 |
| Solihull MBC | Children & Education Services | UASC 18+ | Supported Lodgings | E29007 | 02/02/2011 | 2907071 | 1528.73 | Pathways Support | 224395 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722758 | 52.00 | Pathways Support | 224395 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722757 | 243.80 | Pathways Support | 224395 |

| 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 | 02/02/2011 | 2913791 | 243.80 | Pathways Support | 224395 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722757 | 52.00 | Pathways Support | 224395 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722756 | 52.00 | Pathways Support | 224395 |
| Solihull MBC | Children & Education Services | UASC 16+ | Supported Lodgings | E29007 | 02/02/2011 | 2913791 | 1157.40 | Pathways Support | 224395 |
| Solihull MBC | Children & Education Services | UASC 18+ | Supported Lodgings | E29007 | 02/02/2011 | 2913794 | 1157.40 | Pathways Support | 224395 |
| Solihull MBC | Children & Education Services | UASC 16+ | Supported Lodgings | E29007 | 25/02/2011 | 4722757 | 1195.98 | Pathways Support | 224395 |
| Solihull MBC | Children & Education Services | UASC 16+ | Supported Lodgings | E29007 | 02/02/2011 | 2907072 | 1538.73 | Pathways Support | 224395 |
| Solihull MBC | Children & Education Services | UASC 18+ | Supported Lodgings | E29007 | 02/02/2011 | 2907070 | 1355.67 | Pathways Support | 224395 |
| Solihull MBC | Children & Education Services | UASC 18+ | Supported Lodgings | E29007 | 25/02/2011 | 4722756 | 640.58 | Pathways Support | 224395 |
| Solihull MBC | Children & Education Services | Alderbrook | Alarms | B43002 | 15/02/2011 | 3395732 | 630.00 | Patrol Alarm Systems Ltd | 7199 |
| Solihull MBC | Children & Education Services | Shirley Sth A (S.Heath)CC | Other Premise Costs | B43000 | 21/02/2011 | 4705304 | 685.00 | Patrol Alarm Systems Ltd | 7199 |
| Solihull MBC | Children & Education Services | Lady K Levesons J&I | Alarms | B43002 | 11/02/2011 | 3249876 | 700.00 | Patrol Alarm Systems Ltd | 7199 |
| Solihull MBC | Children & Education Services | Ulverley J&I | Alarms | B43002 | 18/02/2011 | 4471715 | 535.00 | Patrol Alarm Systems Ltd | 7199 |
| Solihull MBC | Children & Education Services | Connexions ABG | Other Premise Costs | B43000 | 17/02/2011 | 4317715 | 530.00 | Patrol Alarm Systems Ltd | 7199 |
| Solihull MBC | Children & Education Services | Alderbrook | Alarms | B43002 | 15/02/2011 | 3395733 | 995.00 | Patrol Alarm Systems Ltd | 7199 |
| Solihull MBC | Children & Education Services | Alderbrook | IT Equipment & Software | D32000 | 09/02/2011 | 3228894 | 544.79 | PC World | 9366 |
| Solihull MBC | Children & Education Services | Tidbury Green J&I | Capitation | D11001 | 03/02/2011 | 2918163 | 857.77 | Pearson Education Ltd | 10077 |
| Solihull MBC | Children & Education Services | Mill Lodge J&I | Visits & Pupil Activities | D52002 | 02/02/2011 | 2914387 | 1540.00 | PGL Travel Ltd | 7247 |
| Solihull MBC | Environmental and Regulatory Services | Scambusters Grant | Professional Fees | D51000 | 23/02/2011 | 4713112 | 1200.00 | Phill Hatton Forensic Computing | 211739 |
| Solihull MBC | Central Services to the Public | Tenant Works | Repair & Maintn Of | B31000 | 24/02/2011 | 4718717 | 912.55 | Phosters | 235526 |
| Solihull MBC | Children & Education Services | Light Hall | Building Maint Day To Day | B31001 | 24/02/2011 | 4718716 | 629.76 | Phosters | 235526 |
| Solihull MBC | Central Services to the Public | Landlord Team | Reactive Works (Landlord) | B31301 | 22/02/2011 | 4710730 | 594.20 | Phosters | 235526 |
| Solihull MBC | Central Services to the Public | Tenant Works | Reactive Works (External) | B31353 | 24/02/2011 | 4718718 | 1485.37 | Phosters | 235526 |
| Solihull MBC | Central Services to the Public | Landlord Team | Reactive Works (Landlord) | B31301 | 22/02/2011 | 4710729 | -594.20 | Phosters | 235526 |
| Solihull MBC | Children & Education Services | Inspectors | Repair & Maintn Of | B31000 | 07/02/2011 | 2981019 | 1151.34 | PHS Group PLC | 82208 |
| Solihull MBC | Central Services to the Public | Council House Complex | Cleaning / Janitrl Materials | B40002 | 17/02/2011 | 4276716 | 550.00 | PHS Group PLC | 82208 |
| Solihull MBC | Children & Education Services | Lode Heath | Health & Safety | B43003 | 09/02/2011 | 3228828 | 1142.10 | PHS Group PLC | 82208 |
| Solihull MBC | Children & Education Services | Lode Heath | Health & Safety | B43003 | 09/02/2011 | 3228826 | 1150.72 | PHS Group PLC | 82208 |
| Solihull MBC | Children & Education Services | Hatchford Community | Health & Safety | B43003 | 09/02/2011 | 3230717 | 1332.92 | PHS Group PLC | 82208 |
| Solihull MBC | Children & Education Services | Lode Heath | Health & Safety | B43003 | 09/02/2011 | 3228834 | 1158.67 | PHS Group PLC | 82208 |
| Solihull MBC | Central Services to the Public | Chelmsley Wood T/Centre | Other Premise Costs | B43000 | 07/02/2011 | 3019715 | 467.43 | PHS Group PLC | 82208 |
| Solihull MBC | Children & Education Services | Connexions ABG | Postage & Courier Services | D43000 | 03/02/2011 | 2925799 | 500.00 | Pitney Bowes Ltd | 7286 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339717 | 5000.00 | Playpals | 7296 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705207 | 5695.51 | Playpals | 7296 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339716 | 1800.00 | Playpals | 7296 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705206 | 1003.27 | Playpals | 7296 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339786 | 500.00 | Playtime Pals | 237177 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339777 | 500.00 | Playtime Pals Ltd | 185238 |
| Solihull MBC | Children & Education Services | UASC U16 | Clients Transport Costs | C21000 | 09/02/2011 | 3236768 | 451.20 | Plaza Cars Birmingham Ltd | 54476 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041850 | 1320.00 | Plaza Cars Birmingham Ltd | 54476 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041853 | 1409.40 | Plaza Cars Birmingham Ltd | 54476 |
| Solihull MBC | Children & Education Services | Section 17 South/Central | Clients Transport Costs | C21000 | 09/02/2011 | 3236767 | 1526.80 | Plaza Cars Birmingham Ltd | 54476 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041852 | 1475.50 | Plaza Cars Birmingham Ltd | 54476 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041848 | 780.00 | Plaza Cars Birmingham Ltd | 54476 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041849 | 812.00 | Plaza Cars Birmingham Ltd | 54476 |

| 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 | 17/02/2011 | 4041851 | 2560.00 | Plaza Cars Birmingham Ltd | 54476 |
| Solihull MBC | Highways & Transport Services | Network Management Staff | Other Contracted Services | E29000 | 22/02/2011 | 4710157 | 959.00 | Plus Display Ltd | 454597 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 22/02/2011 | 4711734 | 2719.32 | Plus One Fostering Ltd | 163639 |
| Solihull MBC | Children & Education Services | Castle Bromwich Inf | Capitation | D11001 | 01/02/2011 | 2912724 | 420.00 | Polycopy Paper & | 49512 |
| Solihull MBC | Children & Education Services | St Peter's | Stationery | D41000 | 07/02/2011 | 3064715 | 422.35 | Polycopy Paper & | 49512 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Other Contracted Services | E29000 | 02/02/2011 | 2913841 | -0.09 | Positive Pathways | 274679 |
| Solihull MBC | Children & Education Services | Residential CIC | Other Contracted Services | E29000 | 08/02/2011 | 3225989 | 10714.29 | Positive Pathways | 274679 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Other Contracted Services | E29000 | 02/02/2011 | 2913841 | 12488.66 | Positive Pathways | 274679 |
| Solihull MBC | Children & Education Services | Residential South/Central | Other Contracted Services | E29000 | 03/02/2011 | 2917907 | 12488.57 | Positive Pathways | 274679 |
| Solihull MBC | Planning & Development Services | Town Centre Management | Furniture & Equipment | D10000 | 22/02/2011 | 4711743 | 782.00 | Power Tents | 71119 |
| Solihull MBC | Children & Education Services | Monkspath Childrens Cent | Visits & Pupil Activities | D52002 | 18/02/2011 | 4453715 | 1210.00 | Pregnancy & Beyond | 465596 |
| Solihull MBC | Central Services to the Public | Accountancy | Professional Fees | D51000 | 10/02/2011 | 3238318 | 1000.00 | Pricewaterhousecoopers | 140204 |
| Solihull MBC | Children & Education Services | Heart Of England | Printing | D40000 | 01/02/2011 | 2906916 | 525.00 | Print Continuum Limited | 118378 |
| Solihull MBC | Central Services to the Public | PC Fund | IT Equipment & Software | D32000 | 22/02/2011 | 4710443 | 899.00 | Probrand Ltd | 7357 |
| Solihull MBC | Central Services to the Public | PC Fund | IT Equipment & Software | D32000 | 22/02/2011 | 4710443 | 10.00 | Probrand Ltd | 7357 |
| Solihull MBC | Children & Education Services | St Peter's | IT Equipment & Software | D32000 | 09/02/2011 | 3228905 | 495.00 | Profile IT Limited | 129514 |
| Solihull MBC | Children & Education Services | St Peter's | IT Equipment & Software | D32000 | 11/02/2011 | 3244721 | 420.00 | Profile IT Limited | 129514 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 02/02/2011 | 2914340 | 1230.00 | Profile IT Limited | 129514 |
| Solihull MBC | Children & Education Services | St Peter's | IT Equipment & Software | D32000 | 09/02/2011 | 3228900 | 8.50 | Profile IT Limited | 129514 |
| Solihull MBC | Children & Education Services | St Peter's | IT Equipment & Software | D32000 | 09/02/2011 | 3228900 | 430.00 | Profile IT Limited | 129514 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 02/02/2011 | 2914339 | 2496.00 | Profile IT Limited | 129514 |
| Solihull MBC | Children & Education Services | Hatchford Brook J&I | IT Equipment & Software | D32000 | 16/02/2011 | 4007715 | 424.00 | Projectorpoint | 125036 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 03/02/2011 | 2918016 | 4935.00 | Proquest Information And | 83034 |
| Solihull MBC | Children & Education Services | Parent P/Ship Mediation | Other Contracted Services | E29000 | 07/02/2011 | 2980873 | 14351.91 | Prospects Services Ltd | 190620 |
| Solihull MBC | Children & Education Services | Ulverley J&I | Professional Fees | D51000 | 11/02/2011 | 3244769 | 1200.00 | Prospects Services Ltd | 190620 |
| Solihull MBC | Planning & Development Services | Neighbourhood Mgt Area 3 | Strategic Highways Contract | E29200 | 18/02/2011 | 4384719 | 2680.00 | Protec Engineering | 7368 |
| Solihull MBC | Cultural & Related Services | Parks Other | Other Contracted Services | E29000 | 18/02/2011 | 4440715 | 235.00 | Protec Engineering | 7368 |
| Solihull MBC | Cultural & Related Services | Parks Other | Other Contracted Services | E29000 | 18/02/2011 | 4440715 | 525.00 | Protec Engineering | 7368 |
| Solihull MBC | Highways & Transport Services | Church Hill Car Pk | Maintenance Of Grounds | B30000 | 21/02/2011 | 4705316 | 515.00 | Protec Engineering | 7368 |
| Solihull MBC | Cultural & Related Services | Playground Inspct /Repair | Other Contracted Services | E29000 | 24/02/2011 | 4716995 | 4180.00 | Public Sector Software Ltd | 20895 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 10/02/2011 | 3238364 | 4845.37 | Pudsey Diamond | 11451 |
| Solihull MBC | Environmental and Regulatory Services | CCTV Revenue Account | Other Contracted Services | E29000 | 22/02/2011 | 4710139 | 3290.67 | Quadrant Security Group Ltd | 136158 |
| Solihull MBC | Adult Social Care | Integrated Childrens Syst | Software | Y13002 | 07/02/2011 | 2980931 | 6000.00 | Quality Education Solutions | 102697 |
| Solihull MBC | Children & Education Services | Forest Oak | Capitation | D11001 | 17/02/2011 | 4212715 | 553.35 | Quality Office Supplies Ltd | 7385 |
| Solihull MBC | Children & Education Services | Bentley Heath Child Cent | Agency Staff | A35000 | 07/02/2011 | 3065715 | 577.43 | Randstad Care Ltd | 275362 |
| Solihull MBC | Children & Education Services | Langley J&I Child Centre | Agency Staff | A35000 | 18/02/2011 | 4527715 | 683.39 | Randstad Care Ltd | 275362 |
| Solihull MBC | Children & Education Services | Bentley Heath Child Cent | Agency Staff: Classroom | A35002 | 11/02/2011 | 3248732 | 648.62 | Randstad Care Ltd | 275362 |
| Solihull MBC | Children & Education Services | Langley J&I Child Centre | Agency Staff | A35000 | 18/02/2011 | 4529715 | 683.39 | Randstad Care Ltd | 275362 |
| Solihull MBC | Children & Education Services | Lanchester | Agency Staff: Teachers | A35001 | 11/02/2011 | 3248952 | 525.00 | Randstad Education | 272735 |
| Solihull MBC | Children & Education Services | Lanchester | Agency Staff: Teachers | A35001 | 11/02/2011 | 3248929 | 525.00 | Randstad Education | 272735 |
| Solihull MBC | Children & Education Services | Lanchester | Agency Staff: Teachers | A35001 | 09/02/2011 | 3228926 | 700.00 | Randstad Education | 272735 |
| Solihull MBC | Children & Education Services | Lanchester | Agency Staff: Teachers | A35001 | 09/02/2011 | 3228932 | 700.00 | Randstad Education | 272735 |
| Solihull MBC | Children & Education Services | Lanchester | Agency Staff: Teachers | A35001 | 11/02/2011 | 3248935 | 700.00 | Randstad Education | 272735 |
| Solihull MBC | Children & Education Services | Lanchester | Agency Staff: Teachers | A35001 | 11/02/2011 | 3248947 | 875.00 | Randstad Education | 272735 |
| Solihull MBC | Children & Education Services | Lanchester | Agency Staff: Teachers | A35001 | 11/02/2011 | 3248948 | 875.00 | Randstad Education | 272735 |

| 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 | Connexions ABG | Agency Staff | A35000 | 07/02/2011 | 2981044 | 497.65 | Randstad Employment | 219089 |
| Solihull MBC | Children & Education Services | St Anne's J&I | Furniture & Equipment | D10000 | 18/02/2011 | 4485715 | 6607.50 | RAP Industries Ltd | 284956 |
| Solihull MBC | Children & Education Services | South Solihull Collegiate | Training | A32000 | 23/02/2011 | 4713099 | 5955.00 | RCU Ltd | 275997 |
| Solihull MBC | Environmental and Regulatory Services | Waste Disp Jt Ac Recy Crs | Other Contracted Services | E29000 | 10/02/2011 | 3238346 | 1901.49 | Recresco Ltd | 156978 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 07/02/2011 | 2980975 | 366.67 | Redstor | 181538 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 07/02/2011 | 2980975 | 10000.00 | Redstor | 181538 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 07/02/2011 | 2980975 | 3666.67 | Redstor | 181538 |
| Solihull MBC | Children & Education Services | Langley Secondary | Agency Staff: Teachers | A35001 | 08/02/2011 | 3225823 | 577.44 | Reed Employment PLC | 105177 |
| Solihull MBC | Children & Education Services | Langley Secondary | Agency Staff: Teachers | A35001 | 15/02/2011 | 3584715 | 577.44 | Reed Employment PLC | 105177 |
| Solihull MBC | Children & Education Services | Langley Secondary | Agency Staff: Teachers | A35001 | 15/02/2011 | 3581715 | 962.40 | Reed Employment PLC | 105177 |
| Solihull MBC | Children & Education Services | Hatchford Community | Agency Staff: Teachers | A35001 | 09/02/2011 | 3231719 | 925.00 | Reed Employment PLC | 105177 |
| Solihull MBC | Children & Education Services | Hatchford Community | Agency Staff: Teachers | A35001 | 09/02/2011 | 3231720 | 925.00 | Reed Employment PLC | 105177 |
| Solihull MBC | Children & Education Services | Langley Secondary | Agency Staff: Teachers | A35001 | 15/02/2011 | 3578715 | 577.44 | Reed Employment PLC | 105177 |
| Solihull MBC | Children & Education Services | Langley Secondary | Agency Staff: Teachers | A35001 | 02/02/2011 | 2914318 | 605.34 | Reed Employment PLC | 105177 |
| Solihull MBC | Children & Education Services | Langley Secondary | Agency Staff: Classroom | A35002 | 18/02/2011 | 4510715 | 449.38 | Reed Employment PLC | 105177 |
| Solihull MBC | Children & Education Services | Sixteen Plus Team | Agency Staff | A35000 | 21/02/2011 | 4704984 | 13.56 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Sixteen Plus Team | Agency Staff | A35000 | 14/02/2011 | 3263734 | 816.96 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | UASC Team | Agency Staff | A35000 | 14/02/2011 | 3263757 | 1611.87 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Resources Unit | Agency Staff | A35000 | 14/02/2011 | 3263748 | -121.79 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Resources Unit | Agency Staff | A35000 | 07/02/2011 | 3095715 | 786.25 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Inspectors | Agency Staff | A35000 | 14/02/2011 | 3263728 | -23.34 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | YJB Prevent'N Devel Grant | Agency Staff | A35000 | 14/02/2011 | 3263773 | 0.01 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | YJB Prevent'N Devel Grant | Agency Staff | A35000 | 07/02/2011 | 3095721 | 945.37 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Regen Schools Project | Agency Staff | A35000 | 07/02/2011 | 3095762 | 1004.05 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | YJB Keeping Y P Engaged | Agency Staff | A35000 | 21/02/2011 | 4704971 | -16.41 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | YJB Keeping Y P Engaged | Agency Staff | A35000 | 07/02/2011 | 3095756 | 629.28 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | HR Shared Service | Agency Staff | A35000 | 07/02/2011 | 3095759 | 0.10 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Awards Team | Agency Staff | A35000 | 07/02/2011 | 3095757 | 1697.38 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Dcatch | Agency Staff | A35000 | 21/02/2011 | 4704995 | 5.14 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Dcatch | Agency Staff | A35000 | 07/02/2011 | 3095778 | 0.04 | Reed Specialist | 255596 |
| Solihull MBC | Environmental and Regulatory Services | DOH Smokebusters Grant | Agency Staff | A35000 | 14/02/2011 | 3263754 | -25.07 | Reed Specialist Recruitment Ltd | 255596 |
| Solihull MBC | Environmental and Regulatory Services | DOH Smokebusters Grant | Agency Staff | A35000 | 14/02/2011 | 3263753 | 980.21 | Reed Specialist Recruitment Ltd | 255596 |
| Solihull MBC | Environmental and Regulatory Services | DOH Smokebusters Grant | Agency Staff | A35000 | 07/02/2011 | 3095719 | 21.23 | Reed Specialist Recruitment Ltd | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Smiths Wood | Agency Staff | A35000 | 21/02/2011 | 4704945 | 1329.28 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Chelmsley Wd | Agency Staff | A35000 | 21/02/2011 | 4705005 | -228.15 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Chelmsley Wd | Agency Staff | A35000 | 21/02/2011 | 4705003 | 497.03 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Chelmsley Wd | Agency Staff | A35000 | 14/02/2011 | 3263761 | 1410.44 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children SW-Dart | Agency Staff | A35000 | 21/02/2011 | 4704989 | 1410.44 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens Contact Team | Agency Staff | A35000 | 21/02/2011 | 4704950 | 766.64 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens Contact Team | Agency Staff | A35000 | 07/02/2011 | 3095730 | 766.64 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | LINCS | Agency Staff | A35000 | 14/02/2011 | 3263749 | 3.14 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Langley J&I Child Centre | Agency Staff: Classroom | A35002 | 21/02/2011 | 4704954 | 665.00 | Reed Specialist | 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 | Bentley Heath Child Cent | Agency Staff | A35000 | 14/02/2011 | 3263770 | -0.19 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Fostering Team | Agency Staff | A35000 | 14/02/2011 | 3263767 | -5.34 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Youth Offending Team | Agency Staff | A35000 | 21/02/2011 | 4704970 | 651.65 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Youth Offending Team | Agency Staff | A35000 | 21/02/2011 | 4704970 | -6.29 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Sch Assets Sup Team - | Agency Staff | A35000 | 21/02/2011 | 4704973 | 693.50 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Sch Assets Sup Team - | Agency Staff | A35000 | 14/02/2011 | 3263759 | -32.65 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Legal Services | Agency Staff | A35000 | 21/02/2011 | 4704993 | 1503.44 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Legal Services | Agency Staff | A35000 | 14/02/2011 | 3263763 | 0.58 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Legal Services | Agency Staff | A35000 | 07/02/2011 | 3095771 | 1651.60 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Legal Services | Agency Staff | A35000 | 07/02/2011 | 3095742 | -222.35 | Reed Specialist | 255596 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 21/02/2011 | 4704964 | -0.65 | Reed Specialist Recruitment Ltd | 255596 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 07/02/2011 | 3095758 | 921.60 | Reed Specialist Recruitment Ltd | 255596 |
| Solihull MBC | Children & Education Services | Sixteen Plus Team | Agency Staff | A35000 | 21/02/2011 | 4704984 | 816.96 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Sixteen Plus Team | Agency Staff | A35000 | 14/02/2011 | 3263734 | 13.56 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | YJB Int Sup'N & Surv Prog | Agency Staff | A35000 | 21/02/2011 | 4706724 | 703.00 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | YJB Int Sup'N & Surv Prog | Agency Staff | A35000 | 14/02/2011 | 3265716 | -136.42 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | YJB Int Sup'N & Surv Prog | Agency Staff | A35000 | 07/02/2011 | 3101715 | 707.75 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | YJB Int Sup'N & Surv Prog | Agency Staff | A35000 | 07/02/2011 | 3101715 | -133.72 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Resources Unit | Agency Staff | A35000 | 14/02/2011 | 3263735 | 742.14 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Education ICT | Agency Staff | A35000 | 14/02/2011 | 3263743 | 1225.50 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Inspectors | Agency Staff | A35000 | 14/02/2011 | 3263728 | 472.50 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Local Safeguarding | Agency Staff | A35000 | 07/02/2011 | 3095767 | 836.16 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Jubilee House | Agency Staff | A35000 | 21/02/2011 | 4704983 | 617.46 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Jubilee House | Agency Staff | A35000 | 07/02/2011 | 3095761 | 0.42 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children Subs Misuse Serv | Agency Staff | A35000 | 21/02/2011 | 4704990 | 852.28 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children Subs Misuse Serv | Agency Staff | A35000 | 07/02/2011 | 3095770 | 863.72 | Reed Specialist | 255596 |
| Solihull MBC | Environmental and Regulatory Services | DOH Smokebusters Grant | Agency Staff | A35000 | 21/02/2011 | 4704981 | 22.66 | Reed Specialist Recruitment Ltd | 255596 |
| Solihull MBC | Environmental and Regulatory Services | DOH Smokebusters Grant | Agency Staff | A35000 | 07/02/2011 | 3095720 | -23.01 | Reed Specialist Recruitment Ltd | 255596 |
| Solihull MBC | Children & Education Services | 2Yr Old Free E Learn/Care | Agency Staff | A35000 | 14/02/2011 | 3263777 | 683.40 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | 2Yr Old Free E Learn/Care | Agency Staff | A35000 | 07/02/2011 | 3095718 | -2.61 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | 2Yr Old Free E Learn/Care | Agency Staff | A35000 | 07/02/2011 | 3095718 | 683.40 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Smiths Wood | Agency Staff | A35000 | 14/02/2011 | 3263726 | 1599.29 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Chelmsley Wd | Agency Staff | A35000 | 14/02/2011 | 3263766 | -208.65 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Chelmsley Wd | Agency Staff | A35000 | 14/02/2011 | 3263761 | -0.04 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Chelmsley Wd | Agency Staff | A35000 | 07/02/2011 | 3095774 | -230.10 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Chelmsley Wd | Agency Staff | A35000 | 07/02/2011 | 3095773 | -5.80 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children SW-Dart | Agency Staff | A35000 | 14/02/2011 | 3263774 | 710.40 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens Contact Team | Agency Staff | A35000 | 14/02/2011 | 3263750 | 766.64 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Procurement | Agency Staff | A35000 | 07/02/2011 | 3095734 | -1.69 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Child Protection Unit | Agency Staff | A35000 | 07/02/2011 | 3095766 | 1080.68 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Fostering Team | Agency Staff | A35000 | 07/02/2011 | 3095733 | 754.82 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Youth Offending Team | Agency Staff | A35000 | 14/02/2011 | 3263785 | 9.17 | Reed Specialist | 255596 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|---------------------------------------|---------------------------|------------------------|---------------|------------|--------------------|---------|------------------------------------|-------------|
| Solihull MBC | Highways & Transport Services | TH&E Service Development | Agency Staff | A35000 | 21/02/2011 | 4705177 | 602.36 | Reed Specialist | 255596 |
| Solihull MBC | Highways & Transport Services | TH&E Service Development | Agency Staff | A35000 | 07/02/2011 | 3095750 | 622.71 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Resources Unit | Agency Staff | A35000 | 07/02/2011 | 3095715 | -121.79 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Education ICT | Agency Staff | A35000 | 21/02/2011 | 4704985 | 1225.50 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Inspectors | Agency Staff | A35000 | 07/02/2011 | 3095731 | -23.34 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Regen Schools Project | Agency Staff | A35000 | 14/02/2011 | 3263786 | -91.27 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | YJB Keeping Y P Engaged | Agency Staff | A35000 | 21/02/2011 | 4704971 | 694.26 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | HR Shared Service | Agency Staff | A35000 | 14/02/2011 | 3263778 | 442.89 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | HR Shared Service | Agency Staff | A35000 | 14/02/2011 | 3263778 | 0.10 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Jubilee House | Agency Staff | A35000 | 07/02/2011 | 3095761 | 572.28 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children Subs Misuse Serv | Agency Staff | A35000 | 07/02/2011 | 3095770 | 0.28 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Dcatch | Agency Staff | A35000 | 21/02/2011 | 4704995 | 451.80 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | 2Yr Old Free E Learn/Care | Agency Staff | A35000 | 14/02/2011 | 3263777 | -2.61 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Smiths Wood | Agency Staff | A35000 | 07/02/2011 | 3095732 | 1329.28 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Chelmsley Wd | Agency Staff | A35000 | 14/02/2011 | 3263760 | 497.03 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children SW-Dart | Agency Staff | A35000 | 07/02/2011 | 3095740 | 94.99 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children SW-Dart | Agency Staff | A35000 | 07/02/2011 | 3095740 | 1011.85 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | LINCS | Agency Staff | A35000 | 21/02/2011 | 4704963 | 635.66 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Procurement | Agency Staff | A35000 | 21/02/2011 | 4704958 | 731.30 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Landlord Team | Agency Staff | A35000 | 14/02/2011 | 3263751 | 442.89 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Landlord Team | Agency Staff | A35000 | 14/02/2011 | 3263751 | 0.10 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Child Protection Unit | Agency Staff | A35000 | 21/02/2011 | 4704986 | 1080.68 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Youth Offending Team | Agency Staff | A35000 | 21/02/2011 | 4705007 | 1.30 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Youth Offending Team | Agency Staff | A35000 | 14/02/2011 | 3263784 | 1381.77 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Sch Assets Sup Team - | Agency Staff | A35000 | 21/02/2011 | 4704973 | -32.78 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Sch Assets Sup Team - | Agency Staff | A35000 | 14/02/2011 | 3263759 | 688.94 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Legal Services | Agency Staff | A35000 | 21/02/2011 | 4704997 | 1823.85 | Reed Specialist | 255596 |
| Solihull MBC | Highways & Transport Services | TH&E Service Development | Agency Staff | A35000 | 21/02/2011 | 4705174 | 454.95 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Sixteen Plus Team | Agency Staff | A35000 | 14/02/2011 | 3263779 | 651.36 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | YJB Int Sup'N & Surv Prog | Agency Staff | A35000 | 21/02/2011 | 4706724 | -132.83 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | UASC Team | Agency Staff | A35000 | 21/02/2011 | 4704991 | 1601.54 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Resources Unit | Agency Staff | A35000 | 14/02/2011 | 3263735 | 20.99 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Resources Unit | Agency Staff | A35000 | 14/02/2011 | 3263748 | 786.25 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Education ICT | Agency Staff | A35000 | 07/02/2011 | 3095754 | -275.00 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | YJB Prevent'N Devel Grant | Agency Staff | A35000 | 21/02/2011 | 4705006 | 842.86 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | YJB Keeping Y P Engaged | Agency Staff | A35000 | 21/02/2011 | 4705183 | 603.52 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | YJB Keeping Y P Engaged | Agency Staff | A35000 | 14/02/2011 | 3263744 | -15.71 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Jubilee House | Agency Staff | A35000 | 14/02/2011 | 3263745 | 1.75 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children Subs Misuse Serv | Agency Staff | A35000 | 14/02/2011 | 3263752 | -6.18 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Dcatch | Agency Staff | A35000 | 21/02/2011 | 4704994 | 442.89 | Reed Specialist | 255596 |
| Solihull MBC | Environmental and Regulatory Services | DOH Smokebusters Grant | Agency Staff | A35000 | 21/02/2011 | 4704982 | 1004.00 | Reed Specialist Recruitment Ltd | 255596 |
| Solihull MBC | Environmental and Regulatory Services | DOH Smokebusters Grant | Agency Staff | A35000 | 07/02/2011 | 3095719 | 935.65 | Reed Specialist Recruitment Ltd | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Chelmsley Wd | Agency Staff | A35000 | 21/02/2011 | 4705003 | -5.80 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children SW-Dart | Agency Staff | A35000 | 21/02/2011 | 4704996 | 119.14 | Reed Specialist | 255596 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|---------------------------------------|---------------------------|-------------------------|---------------|------------|--------------------|---------|------------------------------------|-------------|
| Solihull MBC | Children & Education Services | Childrens Contact Team | Agency Staff | A35000 | 21/02/2011 | 4704950 | -38.79 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | LINCS | Agency Staff | A35000 | 07/02/2011 | 3095753 | 635.66 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Langley J&I Child Centre | Agency Staff: Classroom | A35002 | 21/02/2011 | 4704954 | -192.67 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Bentley Heath Child Cent | Agency Staff | A35000 | 21/02/2011 | 4705001 | 0.10 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | LINCS | Agency Staff | A35000 | 14/02/2011 | 3263749 | 635.66 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Bentley Heath Child Cent | Agency Staff | A35000 | 07/02/2011 | 3095760 | 783.84 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Hatchford Community | Agency Staff: Teachers | A35001 | 16/02/2011 | 3937716 | 925.00 | Reed Specialist | 255596 |
| Solihull MBC | Highways & Transport Services | Tankers | Agency Staff | A35000 | 14/02/2011 | 3263787 | 471.96 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Procurement | Agency Staff | A35000 | 14/02/2011 | 3263742 | 731.30 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Fostering Team | Agency Staff | A35000 | 21/02/2011 | 4704953 | 738.76 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Youth Offending Team | Agency Staff | A35000 | 21/02/2011 | 4705007 | 1139.60 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Youth Offending Team | Agency Staff | A35000 | 14/02/2011 | 3263784 | 10.98 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Legal Services | Agency Staff | A35000 | 21/02/2011 | 4704997 | 2.84 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Legal Services | Agency Staff | A35000 | 07/02/2011 | 3095771 | 1.23 | Reed Specialist | 255596 |
| Solihull MBC | Highways & Transport Services | TH&E Service Development | Agency Staff | A35000 | 14/02/2011 | 3278715 | 507.07 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | YJB Int Sup'N & Surv Prog | Agency Staff | A35000 | 14/02/2011 | 3265716 | 722.00 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Education ICT | Agency Staff | A35000 | 07/02/2011 | 3095754 | 1225.50 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Regen Schools Project | Agency Staff | A35000 | 21/02/2011 | 4704972 | -91.27 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Regen Schools Project | Agency Staff | A35000 | 14/02/2011 | 3263786 | 980.70 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Regen Schools Project | Agency Staff | A35000 | 07/02/2011 | 3095762 | -93.44 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | YJB Keeping Y P Engaged | Agency Staff | A35000 | 07/02/2011 | 3095752 | 762.23 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | ICT Projects | Agency Staff | A35000 | 14/02/2011 | 3263769 | 2575.00 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | ICT Projects | Agency Staff | A35000 | 14/02/2011 | 3263768 | 2317.50 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | ICT Projects | Agency Staff | A35000 | 14/02/2011 | 3263768 | 4.50 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Jubilee House | Agency Staff | A35000 | 21/02/2011 | 4704983 | 1.56 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Jubilee House | Agency Staff | A35000 | 14/02/2011 | 3263745 | 624.99 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Awards Team | Agency Staff | A35000 | 07/02/2011 | 3095757 | -39.78 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Chelmsley Wd | Agency Staff | A35000 | 21/02/2011 | 4705005 | 1404.00 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Chelmsley Wd | Agency Staff | A35000 | 07/02/2011 | 3095774 | 1416.00 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children SW-Dart | Agency Staff | A35000 | 14/02/2011 | 3263740 | 119.14 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children SW-Dart | Agency Staff | A35000 | 14/02/2011 | 3263736 | 1410.44 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children SW-Dart | Agency Staff | A35000 | 14/02/2011 | 3263736 | -220.52 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children SW-Dart | Agency Staff | A35000 | 14/02/2011 | 3263774 | 0.98 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | LINCS | Agency Staff | A35000 | 07/02/2011 | 3095753 | 3.14 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Bentley Heath Child Cent | Agency Staff | A35000 | 21/02/2011 | 4705001 | 828.00 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Bentley Heath Child Cent | Agency Staff | A35000 | 07/02/2011 | 3095760 | -0.66 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Procurement | Agency Staff | A35000 | 14/02/2011 | 3263742 | -0.55 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Youth Offending Team | Agency Staff | A35000 | 07/02/2011 | 3144716 | 510.04 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Legal Services | Agency Staff | A35000 | 21/02/2011 | 4704993 | -237.56 | Reed Specialist | 255596 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 07/02/2011 | 3095758 | -3.19 | Reed Specialist Recruitment Ltd | 255596 |
| Solihull MBC | Children & Education Services | Sixteen Plus Team | Agency Staff | A35000 | 21/02/2011 | 4705000 | 816.96 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Sixteen Plus Team | Agency Staff | A35000 | 07/02/2011 | 3095747 | 13.56 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | UASC Team | Agency Staff | A35000 | 14/02/2011 | 3263757 | -96.33 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | UASC Team | Agency Staff | A35000 | 07/02/2011 | 3095722 | -91.39 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Regen Schools Project | Agency Staff | A35000 | 21/02/2011 | 4704972 | 980.70 | Reed Specialist | 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 | YJB Keeping Y P Engaged | Agency Staff | A35000 | 14/02/2011 | 3293715 | 487.22 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | YJB Keeping Y P Engaged | Agency Staff | A35000 | 14/02/2011 | 3263744 | 665.13 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | YJB Keeping Y P Engaged | Agency Staff | A35000 | 07/02/2011 | 3095756 | -33.78 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Local Safeguarding | Agency Staff | A35000 | 21/02/2011 | 4704988 | 836.16 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children Subs Misuse Serv | Agency Staff | A35000 | 14/02/2011 | 3263752 | 474.76 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Dcatch | Agency Staff | A35000 | 21/02/2011 | 4704987 | 6.34 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Dcatch | Agency Staff | A35000 | 21/02/2011 | 4704987 | 557.22 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Dcatch | Agency Staff | A35000 | 07/02/2011 | 3095778 | 557.22 | Reed Specialist | 255596 |
| Solihull MBC | Environmental and Regulatory Services | DOH Smokebusters Grant | Agency Staff | A35000 | 21/02/2011 | 4704981 | 973.85 | Reed Specialist Recruitment Ltd | 255596 |
| Solihull MBC | Environmental and Regulatory Services | DOH Smokebusters Grant | Agency Staff | A35000 | 14/02/2011 | 3263754 | 1066.75 | Reed Specialist Recruitment Ltd | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Smiths Wood | Agency Staff | A35000 | 21/02/2011 | 4704949 | 1329.28 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children SW-Dart | Agency Staff | A35000 | 21/02/2011 | 4704998 | 644.54 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children SW-Dart | Agency Staff | A35000 | 07/02/2011 | 3095764 | 0.06 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children SW-Dart | Agency Staff | A35000 | 07/02/2011 | 3095764 | 876.16 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Bentley Heath Child Cent | Agency Staff | A35000 | 14/02/2011 | 3263770 | 811.44 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Carefirst 6.9 | Consultants | Y31000 | 07/02/2011 | 3095727 | 2349.40 | Reed Specialist | 255596 |
| Solihull MBC | Highways & Transport Services | Tankers | Agency Staff | A35000 | 14/02/2011 | 3263787 | -22.42 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Procurement | Agency Staff | A35000 | 21/02/2011 | 4704958 | -0.55 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Procurement | Agency Staff | A35000 | 07/02/2011 | 3095734 | 669.50 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Fostering Team | Agency Staff | A35000 | 07/02/2011 | 3095733 | -5.52 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Sch Assets Sup Team - | Agency Staff | A35000 | 07/02/2011 | 3095763 | 730.00 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Legal Services | Agency Staff | A35000 | 07/02/2011 | 3095742 | 1407.22 | Reed Specialist | 255596 |
| Solihull MBC | Highways & Transport Services | TH&E Service Development | Agency Staff | A35000 | 14/02/2011 | 3288715 | 631.52 | Reed Specialist | 255596 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 21/02/2011 | 4704964 | 1136.64 | Reed Specialist Recruitment Ltd | 255596 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 14/02/2011 | 3263771 | -0.65 | Reed Specialist Recruitment Ltd | 255596 |
| Solihull MBC | Children & Education Services | Sixteen Plus Team | Agency Staff | A35000 | 21/02/2011 | 4705000 | -122.84 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Sixteen Plus Team | Agency Staff | A35000 | 14/02/2011 | 3263779 | -97.94 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | UASC Team | Agency Staff | A35000 | 21/02/2011 | 4704991 | -95.71 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Inspectors | Agency Staff | A35000 | 21/02/2011 | 4704952 | 472.50 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Local Safeguarding | Agency Staff | A35000 | 14/02/2011 | 3263780 | 836.16 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | ICT Projects | Agency Staff | A35000 | 14/02/2011 | 3263769 | 5.00 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | HR Shared Service | Agency Staff | A35000 | 21/02/2011 | 4704979 | 442.89 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | HR Shared Service | Agency Staff | A35000 | 21/02/2011 | 4704979 | 0.10 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children Subs Misuse Serv | Agency Staff | A35000 | 21/02/2011 | 4704990 | 0.09 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Awards Team | Agency Staff | A35000 | 14/02/2011 | 3263741 | 1706.55 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Dcatch | Agency Staff | A35000 | 21/02/2011 | 4704994 | 0.10 | Reed Specialist | 255596 |
| Solihull MBC | Environmental and Regulatory Services | DOH Smokebusters Grant | Agency Staff | A35000 | 14/02/2011 | 3263753 | 22.91 | Reed Specialist Recruitment Ltd | 255596 |
| Solihull MBC | Environmental and Regulatory Services | DOH Smokebusters Grant | Agency Staff | A35000 | 07/02/2011 | 3095720 | 978.90 | Reed Specialist Recruitment Ltd | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Chelmsley Wd | Agency Staff | A35000 | 14/02/2011 | 3263760 | -5.80 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Chelmsley Wd | Agency Staff | A35000 | 07/02/2011 | 3095773 | 497.03 | Reed Specialist | 255596 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|---------------------------------------|----------------------------|------------------------|---------------|------------|--------------------|---------|------------------------------------|-------------|
| Solihull MBC | Children & Education Services | Childrens SW-Chelmsley Wd | Agency Staff | A35000 | 07/02/2011 | 3095745 | 1410.44 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children SW-Dart | Agency Staff | A35000 | 21/02/2011 | 4704989 | -220.52 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children SW-Dart | Agency Staff | A35000 | 14/02/2011 | 3263740 | 1269.10 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children SW-Dart | Agency Staff | A35000 | 14/02/2011 | 3263739 | 644.54 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children SW-Dart | Agency Staff | A35000 | 07/02/2011 | 3095737 | 1410.44 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens Contact Team | Agency Staff | A35000 | 14/02/2011 | 3263750 | -38.79 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens Contact Team | Agency Staff | A35000 | 07/02/2011 | 3095730 | -38.79 | Reed Specialist | 255596 |
| Solihull MBC | Highways & Transport Services | Tankers | Agency Staff | A35000 | 07/02/2011 | 3095736 | 465.12 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Landlord Team | Agency Staff | A35000 | 07/02/2011 | 3095728 | 0.10 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Landlord Team | Agency Staff | A35000 | 07/02/2011 | 3095728 | 442.89 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Child Protection Unit | Agency Staff | A35000 | 07/02/2011 | 3095766 | -25.43 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Fostering Team | Agency Staff | A35000 | 21/02/2011 | 4704953 | -5.70 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Fostering Team | Agency Staff | A35000 | 14/02/2011 | 3263767 | 770.88 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Youth Offending Team | Agency Staff | A35000 | 14/02/2011 | 3296722 | 588.36 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Legal Services | Agency Staff | A35000 | 14/02/2011 | 3263762 | -222.35 | Reed Specialist | 255596 |
| Solihull MBC | Highways & Transport Services | TH&E Service Development | Agency Staff | A35000 | 07/02/2011 | 3095750 | 0.47 | Reed Specialist | 255596 |
| Solihull MBC | Environmental and Regulatory Services | Environmental Group | Agency Staff | A35000 | 14/02/2011 | 3263771 | 1136.64 | Reed Specialist Recruitment Ltd | 255596 |
| Solihull MBC | Children & Education Services | Sixteen Plus Team | Agency Staff | A35000 | 07/02/2011 | 3095747 | 816.96 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | UASC Team | Agency Staff | A35000 | 07/02/2011 | 3095722 | 1529.21 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Resources Unit | Agency Staff | A35000 | 21/02/2011 | 4704967 | 963.48 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Inspectors | Agency Staff | A35000 | 07/02/2011 | 3095731 | 472.50 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | YJB Keeping Y P Engaged | Agency Staff | A35000 | 07/02/2011 | 3095752 | -18.01 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | HR Shared Service | Agency Staff | A35000 | 07/02/2011 | 3095759 | 442.89 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Awards Team | Agency Staff | A35000 | 21/02/2011 | 4704962 | -44.94 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Awards Team | Agency Staff | A35000 | 21/02/2011 | 4704962 | 1917.58 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Awards Team | Agency Staff | A35000 | 14/02/2011 | 3263741 | -39.99 | Reed Specialist | 255596 |
| Solihull MBC | Environmental and Regulatory Services | DOH Smokebusters Grant | Agency Staff | A35000 | 21/02/2011 | 4704982 | -23.60 | Reed Specialist Recruitment Ltd | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Chelmsley Wd | Agency Staff | A35000 | 21/02/2011 | 4704944 | -2.70 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Chelmsley Wd | Agency Staff | A35000 | 21/02/2011 | 4704944 | 1143.60 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Chelmsley Wd | Agency Staff | A35000 | 14/02/2011 | 3263766 | 1284.00 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Childrens SW-Chelmsley Wd | Agency Staff | A35000 | 07/02/2011 | 3095745 | -0.04 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children SW-Dart | Agency Staff | A35000 | 21/02/2011 | 4704996 | 1269.10 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children SW-Dart | Agency Staff | A35000 | 07/02/2011 | 3095737 | -220.52 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Children SW-South/Central | Agency Staff | A35000 | 14/02/2011 | 3263727 | 1223.42 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | LINCS | Agency Staff | A35000 | 21/02/2011 | 4704963 | 3.14 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Carefirst 6.9 | Consultants | Y31000 | 07/02/2011 | 3095727 | -349.90 | Reed Specialist | 255596 |
| Solihull MBC | Highways & Transport Services | Tankers | Agency Staff | A35000 | 07/02/2011 | 3095736 | -22.31 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Child Protection Unit | Agency Staff | A35000 | 21/02/2011 | 4704986 | -25.43 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Child Protection Unit | Agency Staff | A35000 | 21/02/2011 | 4704946 | -25.43 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Child Protection Unit | Agency Staff | A35000 | 21/02/2011 | 4704946 | 1080.68 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Youth Offending Team | Agency Staff | A35000 | 14/02/2011 | 3263785 | 1153.85 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Fieldwork Sector And Court | Agency Staff | A35000 | 21/02/2011 | 4704999 | 0.03 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Fieldwork Sector And Court | Agency Staff | A35000 | 21/02/2011 | 4704999 | 1291.67 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Sch Assets Sup Team - | Agency Staff | A35000 | 07/02/2011 | 3095763 | -33.77 | Reed Specialist | 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 | 14/02/2011 | 3263763 | 1580.67 | Reed Specialist | 255596 |
| Solihull MBC | Central Services to the Public | Legal Services | Agency Staff | A35000 | 14/02/2011 | 3263762 | 1407.22 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Resources Unit | Agency Staff | A35000 | 21/02/2011 | 4704967 | 31.45 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Inspectors | Agency Staff | A35000 | 21/02/2011 | 4704952 | -23.34 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | YJB Prevent'N Devel Grant | Agency Staff | A35000 | 14/02/2011 | 3263773 | 871.33 | Reed Specialist | 255596 |
| Solihull MBC | Children & Education Services | Yorkwood J&I | Agency Staff: Teachers | A35001 | 24/02/2011 | 4717113 | 700.00 | Reed Staffing Services Ltd | 7481 |
| Solihull MBC | Children & Education Services | Yorkwood J&I | Agency Staff: Teachers | A35001 | 24/02/2011 | 4717101 | 875.00 | Reed Staffing Services Ltd | 7481 |
| Solihull MBC | Children & Education Services | Yorkwood J&I | Agency Staff: Teachers | A35001 | 24/02/2011 | 4717121 | 875.00 | Reed Staffing Services Ltd | 7481 |
| Solihull MBC | Children & Education Services | Kineton Green Primary | Cleaning Contracts | B40001 | 08/02/2011 | 3225954 | 654.66 | Regent Cleaning Group | 249902 |
| Solihull MBC | Children & Education Services | Short Breaks Capital | Contractors | Y21000 | 08/02/2011 | 3225746 | 8662.24 | Renewal Christian Centre | 83678 |
| Solihull MBC | Children & Education Services | Short Breaks Capital | Contractors | Y21000 | 08/02/2011 | 3225746 | 9000.00 | Renewal Christian Centre | 83678 |
| Solihull MBC | Children & Education Services | Education Fire Fund | Other Provisions | U12000 | 24/02/2011 | 4717024 | 7968.00 | Rescue Building Solutions | 281360 |
| Solihull MBC | Cultural & Related Services | Library Systems | IT Equipment & Software | D32000 | 22/02/2011 | 4710325 | 2920.00 | RFL Communications PLC | 238756 |
| Solihull MBC | Cultural & Related Services | Library Systems | IT Equipment & Software | D32000 | 22/02/2011 | 4710325 | 12.00 | RFL Communications PLC | 238756 |
| Solihull MBC | Children & Education Services | Light Hall | Capitation | D11001 | 14/02/2011 | 3304715 | 1319.92 | Ricoh UK Ltd | 54723 |
| Solihull MBC | Children & Education Services | Hazel Oak | Photocopying | D40001 | 08/02/2011 | 3223807 | 530.75 | Ricoh UK Ltd | 54723 |
| Solihull MBC | Children & Education Services | Langley J&I | Photocopying | D40001 | 11/02/2011 | 3248868 | 1683.24 | Ricoh UK Ltd | 54723 |
| Solihull MBC | Children & Education Services | Light Hall | Photocopying | D40001 | 14/02/2011 | 3304715 | 350.58 | Ricoh UK Ltd | 54723 |
| Solihull MBC | Children & Education Services | St Andrew's J&I | Photocopying | D40001 | 16/02/2011 | 3909715 | 458.44 | Ricoh UK Ltd | 54723 |
| Solihull MBC | Central Services to the Public | Social Care ICT | Rental/Lease Of Equipment | D12000 | 07/02/2011 | 2980851 | 1394.06 | Ricoh UK Ltd | 54723 |
| Solihull MBC | Children & Education Services | St Augustine's J&I | Photocopying | D40001 | 15/02/2011 | 3473715 | 529.10 | Ricoh UK Ltd | 54723 |
| Solihull MBC | Children & Education Services | Smith's Wood Community | Photocopying | D40001 | 10/02/2011 | 3238101 | 542.09 | Ricoh UK Ltd | 54723 |
| Solihull MBC | Children & Education Services | Streetsbrook Inf | Photocopying | D40001 | 18/02/2011 | 4561716 | 932.31 | Ricoh UK Ltd | 54723 |
| Solihull MBC | Children & Education Services | Light Hall | Capitation | D11001 | 14/02/2011 | 3317719 | 684.81 | Ricoh UK Ltd | 54723 |
| Solihull MBC | Children & Education Services | Heart Of England | Capitation | D11001 | 11/02/2011 | 3248844 | 752.00 | Ricoh UK Ltd | 54723 |
| Solihull MBC | Children & Education Services | Smith's Wood Community | Photocopying | D40001 | 10/02/2011 | 3238097 | 753.59 | Ricoh UK Ltd | 54723 |
| Solihull MBC | Children & Education Services | Light Hall | Photocopying | D40001 | 14/02/2011 | 3317719 | 351.02 | Ricoh UK Ltd | 54723 |
| Solihull MBC | Children & Education Services | Delivery Support-Surestar | Rental/Lease Of Equipment | D12000 | 08/02/2011 | 3225870 | 1222.08 | Ricoh UK Ltd | 54723 |
| Solihull MBC | Children & Education Services | Smith's Wood Community | Photocopying | D40001 | 10/02/2011 | 3238017 | 604.58 | Ricoh UK Ltd | 54723 |
| Solihull MBC | Planning & Development Services | SSCF Pathfinder | Printing | D40000 | 22/02/2011 | 4710435 | 972.33 | Ricoh UK Ltd | 54723 |
| Solihull MBC | Children & Education Services | Archbishop Grimshaw | Capitation | D11001 | 22/02/2011 | 4710706 | 603.77 | Ricoh UK Ltd | 54723 |
| Solihull MBC | Children & Education Services | Langley J&I | Photocopying | D40001 | 11/02/2011 | 3248871 | 708.75 | Ricoh UK Ltd | 54723 |
| Solihull MBC | Children & Education Services | Smith's Wood Community | Photocopying | D40001 | 10/02/2011 | 3238011 | 496.11 | Ricoh UK Ltd | 54723 |
| Solihull MBC | Children & Education Services | Hatchford Brook PCP | Consultants | Y31000 | 10/02/2011 | 3238333 | 500.00 | Ridge | 141623 |
| Solihull MBC | Highways & Transport Services | EDG Drainage Works | Strategic Highways Contract | E29200 | 17/02/2011 | 4172737 | 1428.00 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Struct Mtce Carriageways | Strategic Highways Contract | E29200 | 17/02/2011 | 4172727 | 774.59 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Struct Mtce Footways | Strategic Highways Contract | E29200 | 17/02/2011 | 4172739 | 1599.98 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Area Response Teams | Strategic Highways Contract | E29200 | 17/02/2011 | 4172717 | 39899.01 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Anita Construction | Contractors | Y21000 | 17/02/2011 | 4172756 | 2319.16 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Road Markings | Strategic Highways Contract | E29200 | 17/02/2011 | 4172733 | 7253.69 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Salting & Gritting | Strategic Highways Contract | E29200 | 17/02/2011 | 4172721 | 555.14 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Bridge Maintenance | Other Contracted Services | E29000 | 01/02/2011 | 2905720 | 3535.26 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Struct Mtce Footways | Other Contracted Services | E29000 | 17/02/2011 | 4172748 | 750.99 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Struct Mtce Footways | Other Contracted Services | E29000 | 17/02/2011 | 4172747 | 748.62 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | EDG Drainage Works | Other Contracted Services | E29000 | 17/02/2011 | 4172746 | 2536.72 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Anita Construction | Contractors | Y21000 | 17/02/2011 | 4172755 | 22579.63 | Ringway | 131294 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|---------------------------------|------------------------------|------------------------------|---------------|------------|--------------------|-----------|---------------------------|------------------------|
| Solihull MBC | Highways & Transport Services | Lanchester Way | Contractors | Y21000 | 17/02/2011 | 4172738 | 13996.11 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Struct Mtce Footways | Strategic Highways Contract | E29200 | 17/02/2011 | 4172744 | 1334.41 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | EDG Drainage Works | Strategic Highways Contract | E29200 | 17/02/2011 | 4172723 | 936.53 | Ringway | 131294 |
| Solihull MBC | Planning & Development Services | Neighbourhood Mgt Area 2 | Other Contracted Services | E29000 | 17/02/2011 | 4172730 | 1164.60 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Road Markings | Strategic Highways Contract | E29200 | 17/02/2011 | 4172722 | 566.13 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Anita Construction | Contractors | Y21000 | 17/02/2011 | 4172751 | 9603.96 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Anita Construction | Contractors | Y21000 | 17/02/2011 | 4172757 | 4136.79 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Salting & Gritting | Strategic Highways Contract | E29200 | 17/02/2011 | 4172719 | 19702.82 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Traffic Regualtion Orders | Contractors | Y21000 | 17/02/2011 | 4172740 | 599.23 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Bridge Maintenance | Other Contracted Services | E29000 | 01/02/2011 | 2905720 | 433.25 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Anita Construction | Contractors | Y21000 | 17/02/2011 | 4220715 | 10263.29 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Anita Construction | Contractors | Y21000 | 17/02/2011 | 4172752 | 1805.18 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Anita Construction | Contractors | Y21000 | 17/02/2011 | 4172758 | 10786.61 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Anita Construction | Contractors | Y21000 | 17/02/2011 | 4172754 | 162968.00 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Anita Construction | Contractors | Y21000 | 17/02/2011 | 4172753 | 6106.20 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Area Response Teams | Strategic Highways Contract | E29200 | 17/02/2011 | 4172716 | 10722.22 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | SCP Improvements | Contractors | Y21000 | 17/02/2011 | 4172741 | 1263.91 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Miscellaneous Facilities For | Contractors | Y21000 | 17/02/2011 | 4172745 | 7144.52 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Carriageway Maintenance | Contractors | Y21000 | 17/02/2011 | 4172735 | 2037.04 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Sets 8 School Rd Jnct | Contractors | Y21000 | 17/02/2011 | 4172749 | 9056.93 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Area Response Teams | Strategic Highways Contract | E29200 | 17/02/2011 | 4172715 | 11908.47 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Salting & Gritting | Strategic Highways Contract | E29200 | 17/02/2011 | 4172720 | 13822.60 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Area Wide SRTS Scheme | Contractors | Y21000 | 17/02/2011 | 4172735 | 29133.26 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Carriageway Maintenance | Contractors | Y21000 | 17/02/2011 | 4172750 | 80680.90 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Anita Construction | Contractors | Y21000 | 17/02/2011 | 4172759 | -3387.25 | Ringway | 131294 |
| Solihull MBC | Highways & Transport Services | Chester Road Dual Ped | Contractors | Y21000 | 17/02/2011 | 4172729 | -446.02 | Ringway | 131294 |
| Solihull MBC | Cultural & Related Services | Leisure PPP - Cont | Leisure Contract - Monthly | E29205 | 17/02/2011 | 4169715 | 42278.64 | Rivendell Leisure Ltd | 134409 |
| Solihull MBC | Cultural & Related Services | Leisure PPP - Cont | Leisure Contract - Variation | E29206 | 18/02/2011 | 4424715 | 745.50 | Rivendell Leisure Ltd | 134409 |
| Solihull MBC | Cultural & Related Services | Leisure PPP - Cont | Leisure Contract - Monthly | E29205 | 17/02/2011 | 4182715 | 79772.32 | Rivendell Leisure Ltd | 134409 |
| Solihull MBC | Children & Education Services | BSF ICT | Hardware | Y13001 | 22/02/2011 | 4710627 | 773.70 | RM Education PLC | 152589 |
| Solihull MBC | Children & Education Services | BSF ICT | Hardware | Y13001 | 22/02/2011 | 4710622 | 3399.00 | RM Education PLC | 152589 |
| Solihull MBC | Children & Education Services | EIMS Service Package | IT Equipment & Software | D32000 | 21/02/2011 | 4704736 | 18973.15 | RM Education PLC | 152589 |
| Solihull MBC | Children & Education Services | BSF ICT | Consultants | Y31000 | 23/02/2011 | 4713242 | -59178.71 | RM Education PLC | 152589 |
| Solihull MBC | Children & Education Services | BSF ICT | Consultants | Y31000 | 23/02/2011 | 4713242 | 59178.71 | RM Education PLC | 152589 |
| Solihull MBC | Children & Education Services | BSF ICT | Consultants | Y31000 | 23/02/2011 | 4713242 | 59178.71 | RM Education PLC | 152589 |
| Solihull MBC | Cultural & Related Services | RNIB Talking Service | Grant & Subscription | D92000 | 11/02/2011 | 3244817 | 948.00 | RNIB | 68278 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Strategic Highways Contract | E29200 | 07/02/2011 | 3185715 | 5250.00 | Roch NDT Services | 278752 |
| Solihull MBC | Highways & Transport Services | Bridge Assessments | Contractors | Y21000 | 07/02/2011 | 2980823 | 14873.00 | Rogers Structural | 275880 |
| Solihull MBC | Central Services to the Public | I & A Management | Postage & Courier Services | D43000 | 17/02/2011 | 4275715 | 1059.09 | Royal Mail | 7602 |
| Solihull MBC | Central Services to the Public | I & A Management | Postage & Courier Services | D43000 | 17/02/2011 | 4284715 | 985.14 | Royal Mail | 7602 |
| Solihull MBC | Children & Education Services | Lyndon | Postage & Courier Services | D43000 | 17/02/2011 | 4170715 | 500.00 | Royal Mail | 7602 |
| Solihull MBC | Cultural & Related Services | Tourist Information Centre | Postage & Courier Services | D43000 | 31/01/2011 | PC63499 | 684.86 | Royal Mail | Purchase Card Supplier |
| Solihull MBC | Central Services to the Public | Solihull MBC Elections | Postage & Courier Services | D43000 | 21/02/2011 | 4705283 | 730.24 | Royal Mail Group PLC | 96519 |
| Solihull MBC | Central Services to the Public | Solihull MBC Elections | Postage & Courier Services | D43000 | 24/02/2011 | 4717048 | 626.58 | Royal Mail Group PLC | 96519 |
| Solihull MBC | Children & Education Services | Hobs Moat PRU | IT Equipment & Software | D32000 | 03/02/2011 | 2925774 | 480.00 | RT Electrical & Computing | 86353 |
| Solihull MBC | Children & Education Services | Alderbrook | Maintenance Of Grounds | B30000 | 15/02/2011 | 3395717 | 1285.10 | RTM Contractors Ltd | 252258 |

| 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 | Dorridge Jnr | Building Maint Planned | B31002 | 17/02/2011 | 4094715 | 1278.61 | RTM Contractors Ltd | 252258 |
| Solihull MBC | Planning & Development Services | Neighbourhood Mgt Area 3 | Other Contracted Services | E29000 | 11/02/2011 | 3244842 | 520.00 | S P Fisher Landscapes | 7656 |
| Solihull MBC | Cultural & Related Services | Parks Other | Materials | D11000 | 10/02/2011 | 3238252 | 1250.00 | S P Fisher Landscapes | 7656 |
| Solihull MBC | Children & Education Services | LSCB Training | Professional Fees | D51000 | 23/02/2011 | 4712851 | 1493.55 | Safeguarding Momentum | 279559 |
| Solihull MBC | Children & Education Services | Section 17 Chelmsley Wood | Clients Expenses | D62000 | 08/02/2011 | 3225965 | 771.00 | Safehands Network (Bham | 193659 |
| Solihull MBC | Children & Education Services | Section 17 Chelmsley Wood | Clients Expenses | D62000 | 08/02/2011 | 3225976 | 1553.30 | Safehands Network (Bham | 193659 |
| Solihull MBC | Children & Education Services | Other Special Education | Professional Fees | D51000 | 03/02/2011 | 2925747 | 1500.00 | Salt Works | 205398 |
| Solihull MBC | Children & Education Services | Other Special Education | Professional Fees | D51000 | 03/02/2011 | 2925746 | 1500.00 | Salt Works | 205398 |
| Solihull MBC | Central Services to the Public | Birmingham Airport | General Creditors | S00000 | 10/02/2011 | 3240988 | 17220.00 | Sandwell Met BC | 10730 |
| Solihull MBC | Children & Education Services | Alderbrook | Visits & Pupil Activities | D52002 | 09/02/2011 | 3229015 | 8250.00 | Sandwell Metropolitan | 32263 |
| Solihull MBC | Housing Revenue Account | IT Strategy | Hardware | Y13001 | 25/02/2011 | 4721926 | 28.00 | Scalable Networks PLC | 122994 |
| Solihull MBC | Central Services to the Public | Transformation Team | Telephones | D30000 | 03/02/2011 | 2918009 | 331.50 | Scalable Networks PLC | 122994 |
| Solihull MBC | Children & Education Services | Youth ICT (SCO 09/10) | Hardware | Y13001 | 21/02/2011 | 4705285 | 1265.00 | Scalable Networks PLC | 122994 |
| Solihull MBC | Central Services to the Public | Transformation Team | Telephones | D30000 | 03/02/2011 | 2918009 | 195.00 | Scalable Networks PLC | 122994 |
| Solihull MBC | Housing Revenue Account | IT Strategy | Hardware | Y13001 | 25/02/2011 | 4721926 | 410.00 | Scalable Networks PLC | 122994 |
| Solihull MBC | Housing Revenue Account | IT Strategy | Hardware | Y13001 | 25/02/2011 | 4721926 | 50.00 | Scalable Networks PLC | 122994 |
| Solihull MBC | Housing Revenue Account | IT Strategy | Hardware | Y13001 | 25/02/2011 | 4721926 | 250.00 | Scalable Networks PLC | 122994 |
| Solihull MBC | Children & Education Services | Youth ICT (SCO 09/10) | Hardware | Y13001 | 21/02/2011 | 4705285 | 25.00 | Scalable Networks PLC | 122994 |
| Solihull MBC | Central Services to the Public | Orchard Hse Shared Office | Hardware | Y13001 | 23/02/2011 | 4713102 | 331.50 | Scalable Networks PLC | 122994 |
| Solihull MBC | Housing Revenue Account | IT Strategy | Hardware | Y13001 | 25/02/2011 | 4721926 | 1638.00 | Scalable Networks PLC | 122994 |
| Solihull MBC | Central Services to the Public | Orchard Hse Shared Office | Hardware | Y13001 | 23/02/2011 | 4713102 | 195.00 | Scalable Networks PLC | 122994 |
| Solihull MBC | Central Services to the Public | Transformation Team | Telephones | D30000 | 03/02/2011 | 2918009 | 25.00 | Scalable Networks PLC | 122994 |
| Solihull MBC | Central Services to the Public | Transformation Team | Telephones | D30000 | 03/02/2011 | 2918009 | 780.00 | Scalable Networks PLC | 122994 |
| Solihull MBC | Central Services to the Public | Orchard Hse Shared Office | Hardware | Y13001 | 23/02/2011 | 4713102 | 780.00 | Scalable Networks PLC | 122994 |
| Solihull MBC | Central Services to the Public | Orchard Hse Shared Office | Hardware | Y13001 | 23/02/2011 | 4713102 | 25.00 | Scalable Networks PLC | 122994 |
| Solihull MBC | Housing Revenue Account | IT Strategy | Hardware | Y13001 | 25/02/2011 | 4721926 | 1846.00 | Scalable Networks PLC | 122994 |
| Solihull MBC | Housing Revenue Account | IT Strategy | Hardware | Y13001 | 25/02/2011 | 4721926 | 100.00 | Scalable Networks PLC | 122994 |
| Solihull MBC | Housing Revenue Account | IT Strategy | Hardware | Y13001 | 25/02/2011 | 4721926 | 2242.00 | Scalable Networks PLC | 122994 |
| Solihull MBC | Children & Education Services | Heart Of England | Capitation | D11001 | 03/02/2011 | 2917894 | 895.45 | Scientific & Chemical | 33411 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339778 | 500.00 | Scribbles Childcare | 186838 |
| Solihull MBC | Children & Education Services | Cleaning Equipment | Cleaning Contracts | B40001 | 10/02/2011 | 3238351 | 3571.33 | Scrubtec Ltd | 76340 |
| Solihull MBC | Children & Education Services | Monkspath Childrens Cent | Capitation | D11001 | 03/02/2011 | 2917942 | 643.00 | Seca Ltd | 268526 |
| Solihull MBC | Cultural & Related Services | Parks Other | Other Contracted Services | E29000 | 07/02/2011 | 3184733 | 1280.00 | Secure-A-Field | 115738 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722940 | 30.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 25/02/2011 | 4722940 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722925 | 30.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238032 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3238055 | 30.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238055 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237732 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3237732 | 70.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722935 | 10.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722935 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3238047 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238037 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3238037 | 10.00 | Select Care Solutions | 172901 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|-------------------------------|-------------------------|---------------------------|---------------|------------|--------------------|---------|-----------------------|-------------|
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722924 | 10.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3238043 | 10.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3238055 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3238025 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3238025 | 20.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3238025 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225929 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3238053 | 1461.34 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722904 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 08/02/2011 | 3225922 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 08/02/2011 | 3225920 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 25/02/2011 | 4722827 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 08/02/2011 | 3225919 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2907083 | 140.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238028 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722930 | 20.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722930 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225924 | 4.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722826 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225917 | 30.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722826 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 25/02/2011 | 4722928 | 1461.34 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 08/02/2011 | 3225924 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722932 | 30.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722934 | 30.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3238023 | 841.34 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3238023 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 08/02/2011 | 3225932 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722828 | 249.25 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722940 | 203.80 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3238051 | 260.25 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722903 | 190.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3238045 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722925 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3238040 | 619.14 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 08/02/2011 | 3225932 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722935 | 50.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722935 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clothing & Uniforms | D91000 | 08/02/2011 | 3225924 | 150.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722919 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722919 | 20.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3238035 | 30.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225932 | 30.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 08/02/2011 | 3225925 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722912 | 40.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225925 | 20.00 | Select Care Solutions | 172901 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|-------------------------------|-------------------------|---------------------------|---------------|------------|--------------------|---------|-----------------------|-------------|
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722828 | 40.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722828 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3237759 | 20.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3237727 | 716.50 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3238049 | 546.30 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 11/02/2011 | 3249005 | 5.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 11/02/2011 | 3249005 | 75.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722937 | 841.34 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3238051 | 30.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722925 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722923 | 311.10 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722918 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722922 | 400.62 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3238041 | 546.30 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238041 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 08/02/2011 | 3225931 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3237732 | 10.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722926 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722926 | 20.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3238047 | 259.35 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722926 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237727 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3238030 | 20.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722828 | 841.34 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3238030 | 841.34 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722914 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 08/02/2011 | 3225925 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 11/02/2011 | 3249005 | 259.25 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722936 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722937 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238047 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722921 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3238037 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 25/02/2011 | 4722923 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 08/02/2011 | 3225929 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238053 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225922 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722827 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 02/02/2011 | 2907083 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722930 | 5.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 25/02/2011 | 4722930 | 1225.64 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722905 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722905 | 140.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 08/02/2011 | 3225938 | 471.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722932 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722934 | 1129.02 | Select Care Solutions | 172901 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|-------------------------------|-------------------------|---------------------------|---------------|------------|--------------------|---------|-----------------------|-------------|
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722919 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3238035 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722941 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722941 | 60.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225932 | 259.25 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225925 | 10.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238090 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238090 | 28.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722933 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722924 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 25/02/2011 | 4722921 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722920 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722931 | 509.88 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3238053 | 28.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225920 | 30.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 25/02/2011 | 4722826 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722826 | 20.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225917 | 259.25 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722928 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722934 | 50.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3238035 | 260.25 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238035 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225925 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3238030 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722902 | 150.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3237727 | 130.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 08/02/2011 | 3225931 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722902 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 11/02/2011 | 3249005 | 1092.60 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 11/02/2011 | 3249005 | 50.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 11/02/2011 | 3249002 | 50.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 11/02/2011 | 3249002 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3238090 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3238090 | 20.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722933 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238033 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722918 | 50.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722944 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 25/02/2011 | 4722918 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 25/02/2011 | 4722936 | 1433.44 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225922 | 30.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722904 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225919 | 30.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3238051 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722922 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722921 | 25.00 | Select Care Solutions | 172901 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|-------------------------------|-------------------------|---------------------------|---------------|------------|--------------------|----------|-----------------------|-------------|
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722921 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3237732 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3238047 | 30.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 11/02/2011 | 3249002 | 259.25 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722924 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3238043 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722931 | 20.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722931 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3238053 | 140.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 25/02/2011 | 4722904 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 08/02/2011 | 3225922 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 08/02/2011 | 3225922 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 08/02/2011 | 3225922 | -1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225922 | 30.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 25/02/2011 | 4722901 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722901 | 20.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722827 | 20.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225919 | 259.25 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 08/02/2011 | 3225917 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722826 | 25.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722928 | 25.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722928 | 175.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3238028 | 1092.60 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722912 | 259.25 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722919 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3237727 | 150.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 11/02/2011 | 3249007 | 50.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722940 | 0.90 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3238045 | 20.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3238032 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 08/02/2011 | 3225929 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722922 | 500.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238040 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 25/02/2011 | 4722927 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 10/02/2011 | 3237732 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722924 | 10.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 08/02/2011 | 3225936 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722944 | 40.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722936 | 30.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722936 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722901 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722827 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 02/02/2011 | 2907083 | 1461.34 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722928 | 40.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3238028 | 207.80 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722930 | 140.00 | Select Care Solutions | 172901 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|-------------------------------|-------------------------|---------------------------|---------------|------------|--------------------|---------|-----------------------|-------------|
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722905 | 30.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225938 | 70.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 10/02/2011 | 3237759 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722917 | 192.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722941 | 930.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 11/02/2011 | 3249007 | 5.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 11/02/2011 | 3249007 | 75.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722940 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722942 | 466.65 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238045 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 11/02/2011 | 3249007 | 1092.60 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238039 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722935 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722917 | 20.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722917 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237759 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238030 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722902 | 558.20 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 11/02/2011 | 3249007 | 259.25 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722937 | 40.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722937 | 249.25 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3238055 | 260.25 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3238039 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722926 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 11/02/2011 | 3249002 | 1092.60 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238043 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722920 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722918 | 259.25 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225929 | 20.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722944 | 44.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722931 | 155.55 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225922 | 10.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722901 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 08/02/2011 | 3225919 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 08/02/2011 | 3225917 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2907083 | 20.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3238028 | 30.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clothing & Uniforms | D91000 | 25/02/2011 | 4722930 | 100.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225924 | 140.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 25/02/2011 | 4722905 | 1461.34 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 08/02/2011 | 3225924 | 1414.20 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722932 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722932 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722934 | 259.25 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722912 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722912 | 52.00 | Select Care Solutions | 172901 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|---------------------------------------|---------------------------|---------------------------|---------------|------------|--------------------|----------|------------------------|-------------|
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722917 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722939 | 900.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3237759 | 466.65 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722914 | 29.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225931 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 11/02/2011 | 3249005 | 7.50 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 25/02/2011 | 4722942 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722925 | 244.25 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3238045 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722903 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722903 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722927 | 259.25 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3238090 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722916 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3238033 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722916 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722944 | 203.80 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722904 | 30.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225920 | 259.25 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 08/02/2011 | 3225920 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 25/02/2011 | 4722827 | 25.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 25/02/2011 | 4722934 | 52.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722941 | 357.55 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 25/02/2011 | 4722902 | 1129.02 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722914 | 207.40 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 25/02/2011 | 4722902 | 60.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 08/02/2011 | 3225931 | 30.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 10/02/2011 | 3237727 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 11/02/2011 | 3249007 | 7.50 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238051 | 48.00 | Select Care Solutions | 172901 |
| Solihull MBC | Children & Education Services | Merstone | Capitation | D11001 | 02/02/2011 | 2914298 | 495.00 | SEN Press | 275453 |
| Solihull MBC | Highways & Transport Services | Tankers | Other Contracted Services | E29000 | 03/02/2011 | 2917896 | 4459.32 | Severn Trent Water Ltd | 7745 |
| Solihull MBC | Environmental and Regulatory Services | Waste Dis Jt A/C CA Site | Other Contracted Services | E29000 | 10/02/2011 | 3238184 | 3209.47 | Severn Trent Water Ltd | 7745 |
| Solihull MBC | Highways & Transport Services | Tankers | Other Contracted Services | E29000 | 03/02/2011 | 2917895 | 5566.56 | Severn Trent Water Ltd | 7745 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Water | B12000 | 18/02/2011 | 4591715 | 1187.93 | Severn Trent Water Ltd | 7745 |
| Solihull MBC | Central Services to the Public | STW | General Creditors | S00000 | 24/02/2011 | 4717208 | 19803.65 | Severn Trent Water Ltd | 7745 |
| Solihull MBC | Children & Education Services | Archbishop Grimshaw | Water | B12000 | 22/02/2011 | 4709740 | 870.34 | Severn Trent Water Ltd | 7745 |
| Solihull MBC | Children & Education Services | Shirley West (M Lodge) CC | Water | B12000 | 08/02/2011 | 3225839 | 506.94 | Severn Trent Water Ltd | 7745 |
| Solihull MBC | Environmental and Regulatory Services | Waste Dis Jt A/C CA Site | Other Contracted Services | E29000 | 10/02/2011 | 3238184 | 137.85 | Severn Trent Water Ltd | 7745 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Water | B12000 | 16/02/2011 | 3770715 | 1626.60 | Severn Trent Water Ltd | 7745 |
| Solihull MBC | Environmental and Regulatory Services | Care For The Environment | Agency Staff | A35000 | 11/02/2011 | 3248858 | 1788.09 | SFS Services Ltd | 227508 |
| Solihull MBC | Children & Education Services | Valley Inf | Stationery | D41000 | 16/02/2011 | 3893715 | 540.85 | SG World Ltd | 132275 |
| Solihull MBC | Children & Education Services | Alderbrook Arts College | Visits & Pupil Activities | D52002 | 07/02/2011 | 3184725 | 700.00 | Shakespeare Schools | 88255 |

| 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 Jnr | Building Maint Planned | B31002 | 01/02/2011 | 2908715 | 580.00 | Shelbys Decorators Ltd | 276394 |
| Solihull MBC | Children & Education Services | Castle Bromwich Jnr | Building Maint Planned | B31002 | 01/02/2011 | 2908715 | 220.00 | Shelbys Decorators Ltd | 276394 |
| Solihull MBC | Central Services to the Public | Shell UK Purchase Cards | General Creditors | S00000 | 03/02/2011 | 2917067 | 7745.28 | Shell UK Oil Products Ltd | 119817 |
| Solihull MBC | Central Services to the Public | Shell UK Purchase Cards | General Creditors | S00000 | 18/02/2011 | 4629715 | 8125.45 | Shell UK Oil Products Ltd | 119817 |
| Solihull MBC | Children & Education Services | Extra District Day Pupils | Extra District Day Pupils | E29001 | 07/02/2011 | 3190715 | 4749.00 | Sherbourne Fields School | 68451 |
| Solihull MBC | Central Services to the Public | Community Initiatives Fund | Grant & Subscription | D92000 | 14/02/2011 | 3360715 | 8136.82 | Shirley Community | 7796 |
| Solihull MBC | Central Services to the Public | ICT: Data Centre | Professional Fees | D51000 | 22/02/2011 | 4710372 | 3500.00 | Shubh Infotech Ltd | 286434 |
| Solihull MBC | Children & Education Services | Haslucks Green Jnr | Photocopying | D40001 | 07/02/2011 | 2980920 | 442.18 | Siemens Financial Services | 11295 |
| Solihull MBC | Children & Education Services | Light Hall | Photocopying | D40001 | 07/02/2011 | 3139715 | 845.00 | Siemens Financial Services | 11295 |
| Solihull MBC | Highways & Transport Services | Streetsbrook Rd Olton Rd | Contractors | Y21000 | 25/02/2011 | 4722763 | 4867.98 | Siemens Traffic Control | 203958 |
| Solihull MBC | Highways & Transport Services | Traffic Signal Nm Maint | Other Contracted Services | E29000 | 22/02/2011 | 4709739 | 525.49 | Siemens Traffic Control | 203958 |
| Solihull MBC | Highways & Transport Services | Traffic Signal Nm Maint | Other Contracted Services | E29000 | 22/02/2011 | 4709738 | 525.49 | Siemens Traffic Control | 203958 |
| Solihull MBC | Children & Education Services | Meriden J&I | Building Maint Day To Day | B31001 | 23/02/2011 | 4713073 | 504.00 | Signs 4 Schools | 89706 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 24/02/2011 | 4716905 | 3217.35 | Simmonsigs Ltd | 11415 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 07/02/2011 | 2981005 | 7175.24 | Simmonsigs Ltd | 11415 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 07/02/2011 | 2981007 | 946.78 | Simmonsigs Ltd | 11415 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 07/02/2011 | 2981009 | 1127.10 | Simmonsigs Ltd | 11415 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 21/02/2011 | 4708818 | 826.70 | Simmonsigs Ltd | 11415 |
| Solihull MBC | Children & Education Services | Damson Wood Inf | Refuse Collection | B43001 | 17/02/2011 | 4101715 | 623.97 | Sita | 68424 |
| Solihull MBC | Children & Education Services | Smith's Wood Community | Refuse Collection | B43001 | 17/02/2011 | 4119716 | 503.43 | Sita | 68424 |
| Solihull MBC | Environmental and Regulatory Services | Wdja Green Waste Disposal | Other Contracted Services | E29000 | 24/02/2011 | 4717004 | 1261.25 | Sita UK Ltd | 95837 |
| Solihull MBC | Environmental and Regulatory Services | Wdja Green Waste Disposal | Other Contracted Services | E29000 | 07/02/2011 | 2980877 | 1166.29 | Sita UK Ltd | 95837 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Other Contracted Services | E29000 | 02/02/2011 | 2914367 | 440.72 | Sita UK Ltd | 95837 |
| Solihull MBC | Environmental and Regulatory Services | Waste Dis Jt Ac Asbestos | Other Contracted Services | E29000 | 22/02/2011 | 4710073 | 1295.55 | Sita UK Ltd | 95837 |
| Solihull MBC | Environmental and Regulatory Services | Wdja Green Waste Disposal | Other Contracted Services | E29000 | 02/02/2011 | 2913858 | 914.11 | Sita UK Ltd | 95837 |
| Solihull MBC | Children & Education Services | Sports Co-Ordinators Prog | Capitation | D11001 | 11/02/2011 | 3248740 | 2400.00 | Skip2Bfit Ltd | 458596 |
| Solihull MBC | Children & Education Services | Sports Co-Ordinators Prog | Capitation | D11001 | 11/02/2011 | 3248738 | 3600.00 | Skip2Bfit Ltd | 458596 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Capitation | D11001 | 10/02/2011 | 3238182 | 756.78 | Smart Kids (UK) Ltd | 17327 |
| Solihull MBC | Children & Education Services | Coppice Jnr | Capitation | D11001 | 21/01/2011 | PC01356 | 516.74 | Smart Kids UK Ltd | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | Smith's Wood | Capitation | D11001 | 03/02/2011 | 2917921 | 300.00 | Smiths Wood Sports | 144225 |
| Solihull MBC | Children & Education Services | Smith's Wood | Capitation | D11001 | 03/02/2011 | 2917921 | 500.00 | Smiths Wood Sports | 144225 |
| Solihull MBC | Children & Education Services | Smith's Wood | Capitation | D11001 | 03/02/2011 | 2917921 | 20.00 | Smiths Wood Sports | 144225 |
| Solihull MBC | Environmental and Regulatory Services | Waste Disp Jt Ac Recy Crs | Other Contracted Services | E29000 | 11/02/2011 | 3244844 | 834.93 | Smurfit Kappa Recycling | 128252 |
| Solihull MBC | Environmental and Regulatory Services | Waste Disp Jt Ac Recy Crs | Other Contracted Services | E29000 | 11/02/2011 | 3244846 | 452.90 | Smurfit Kappa Recycling | 128252 |
| Solihull MBC | Environmental and Regulatory Services | Waste Disp Jt Ac Recy Crs | Other Contracted Services | E29000 | 23/02/2011 | 4713233 | 2618.99 | Smurfit Kappa Recycling | 128252 |
| Solihull MBC | Children & Education Services | ICIS | Professional Fees | D51000 | 07/02/2011 | 2980947 | 903.00 | Social Business | 275494 |
| Solihull MBC | Children & Education Services | ICIS | Professional Fees | D51000 | 07/02/2011 | 2980945 | 1193.00 | Social Business | 275494 |
| Solihull MBC | Children & Education Services | ICIS | Professional Fees | D51000 | 07/02/2011 | 2980947 | 290.00 | Social Business | 275494 |
| Solihull MBC | Children & Education Services | ICIS | Professional Fees | D51000 | 07/02/2011 | 2980944 | 903.00 | Social Business | 275494 |

| 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 | ICIS | Professional Fees | D51000 | 07/02/2011 | 2980945 | 11.00 | Social Business | 275494 |
| Solihull MBC | Central Services to the Public | Equip Maint Trading Unit | IT Equipment & Software | D32000 | 07/02/2011 | 2980992 | 5469.00 | Software AG (UK) Ltd | 68272 |
| Solihull MBC | Children & Education Services | Park Hall BSF Unitary Chg | BSF Unitary Charge | D96000 | 01/02/2011 | 2909727 | 4330.61 | Solihull BSF Schools Ltd | 175818 |
| Solihull MBC | Children & Education Services | Lanchester BSF Unitary Cg | BSF Unitary Charge | D96000 | 04/02/2011 | 2964460 | 1714.37 | Solihull BSF Schools Ltd | 175818 |
| Solihull MBC | Children & Education Services | Park Hall BSF Unitary Chg | BSF Unitary Charge | D96000 | 01/02/2011 | 2909724 | 894.33 | Solihull BSF Schools Ltd | 175818 |
| Solihull MBC | Children & Education Services | Park Hall BSF Unitary Chg | BSF Unitary Charge | D96000 | 01/02/2011 | 2909729 | 645.83 | Solihull BSF Schools Ltd | 175818 |
| Solihull MBC | Children & Education Services | Park Hall BSF Unitary Chg | BSF Unitary Charge | D96000 | 01/02/2011 | 2909726 | 868.94 | Solihull BSF Schools Ltd | 175818 |
| Solihull MBC | Children & Education Services | Park Hall BSF Unitary Chg | BSF Unitary Charge | D96000 | 01/02/2011 | 2909723 | 3252.49 | Solihull BSF Schools Ltd | 175818 |
| Solihull MBC | Children & Education Services | Park Hall BSF Unitary Chg | BSF Unitary Charge | D96000 | 01/02/2011 | 2909728 | 534.38 | Solihull BSF Schools Ltd | 175818 |
| Solihull MBC | Children & Education Services | Park Hall BSF Unitary Chg | BSF Unitary Charge | D96000 | 01/02/2011 | 2909725 | 6898.02 | Solihull BSF Schools Ltd | 175818 |
| Solihull MBC | Children & Education Services | Lanchester BSF Unitary Cg | BSF Unitary Charge | D96000 | 04/02/2011 | 2964461 | 624.18 | Solihull BSF Schools Ltd | 175818 |
| Solihull MBC | Adult Social Care | ADSS Grants | Other Contracted Services | E29000 | 24/02/2011 | 4717044 | 188279.00 | Solihull Care Trust | 153268 |
| Solihull MBC | Adult Social Care | ADSS Directorate | Other Contracted Services | E29000 | 04/02/2011 | 2964457 | 10193944.55 | Solihull Care Trust | 153268 |
| Solihull MBC | Children & Education Services | Chess | Other Contracted Services | E29000 | 01/02/2011 | 2910801 | 74424.00 | Solihull Care Trust | 153268 |
| Solihull MBC | Adult Social Care | ADSS Directorate | Other Contracted Services | E29000 | 04/02/2011 | 2964457 | 133195.73 | Solihull Care Trust | 153268 |
| Solihull MBC | Children & Education Services | Chess | Other Contracted Services | E29000 | 03/02/2011 | 2925778 | 75213.00 | Solihull Care Trust | 153268 |
| Solihull MBC | Adult Social Care | ADSS Grants | Other Contracted Services | E29000 | 24/02/2011 | 4717044 | 137258.00 | Solihull Care Trust | 153268 |
| Solihull MBC | Adult Social Care | ADSS Directorate | Other Contracted Services | E29000 | 04/02/2011 | 2964457 | 2933676.72 | Solihull Care Trust | 153268 |
| Solihull MBC | Adult Social Care | ADSS Recover Client Conts | Other Contracted Services | E29000 | 11/02/2011 | 3248840 | 57823.10 | Solihull Care Trust | 153268 |
| Solihull MBC | Adult Social Care | ADSS Recover Client Conts | Other Contracted Services | E29000 | 11/02/2011 | 3248842 | -7376.71 | Solihull Care Trust | 153268 |
| Solihull MBC | Children & Education Services | Childrens Fund ABG | Other Contracted Services | E29000 | 22/02/2011 | 4710195 | 9375.00 | Solihull Carers Centre | 120503 |
| Solihull MBC | Children & Education Services | Education Otherwise | Other Contracted Services | E29000 | 25/02/2011 | 4722908 | 4207.50 | Solihull College | 7876 |
| Solihull MBC | Corporate & Democratic Core | Executive Group LSP | Room Hire/ Premises Hire | D95000 | 11/02/2011 | 3247735 | 1184.50 | Solihull College | 7876 |
| Solihull MBC | Children & Education Services | Merstone | Training | A32000 | 14/02/2011 | 3353718 | 582.50 | Solihull College | 7876 |
| Solihull MBC | Children & Education Services | Diploma Consortium Grant | Training | A32000 | 22/02/2011 | 4710351 | 3458.00 | Solihull College | 7876 |
| Solihull MBC | Children & Education Services | Education Otherwise | Other Contracted Services | E29000 | 25/02/2011 | 4722910 | 2422.50 | Solihull College | 7876 |
| Solihull MBC | Children & Education Services | Smith's Wood | Training | A32000 | 17/02/2011 | 4077715 | 626.00 | Solihull College | 7876 |
| Solihull MBC | Children & Education Services | Education Otherwise | Other Contracted Services | E29000 | 25/02/2011 | 4722909 | -3675.00 | Solihull College | 7876 |
| Solihull MBC | Central Services to the Public | Landlord Team | Other Contracted Services | E29000 | 10/02/2011 | 3238225 | 2800.00 | Solihull Community | 102685 |
| Solihull MBC | Central Services to the Public | Union Support | Agency Staff | A35000 | 08/02/2011 | 3225831 | 1978.88 | Solihull Community | 102685 |
| Solihull MBC | Housing Revenue Account | Capital Programme | General Creditors | S00000 | 11/02/2011 | 3244838 | 1160738.00 | Solihull Community | 102685 |
| Solihull MBC | Housing Revenue Account | HRA Client Mgt A/C | Other Contracted Services | E29000 | 11/02/2011 | 3244838 | 1462058.00 | Solihull Community | 102685 |
| Solihull MBC | Central Services to the Public | Future Jobs Phase 2 | Other Contracted Services | E29000 | 22/02/2011 | 4710332 | 86901.20 | Solihull Community | 102685 |
| Solihull MBC | Adult Social Care | Safer Communities Initiat | Other Contracted Services | E29000 | 09/02/2011 | 3229729 | 3000.00 | Solihull Community | 102685 |
| Solihull MBC | Housing Revenue Account | Anti Graffiti Team | Other Contracted Services | E29000 | 22/02/2011 | 4709716 | 4347.86 | Solihull Community | 102685 |
| Solihull MBC | Children & Education Services | Caretakers Housing | Rents For Premises | B22000 | 03/02/2011 | 2918000 | 3833.77 | Solihull Community | 102685 |
| Solihull MBC | Adult Social Care | Safer Communities Initiat | Other Contracted Services | E29000 | 09/02/2011 | 3229730 | 1000.00 | Solihull Community | 102685 |
| Solihull MBC | Environmental and Regulatory Services | Bereavement Services | Other Fees | D52000 | 07/02/2011 | 2980928 | 525.03 | Solihull Community Housing | 102685 |
| Solihull MBC | Children & Education Services | AHDC - Short Breaks | Other Contracted Services | E29000 | 23/02/2011 | 4713120 | 1105.55 | Solihull Life Opportunities | 230266 |
| Solihull MBC | Children & Education Services | AHDC - Short Breaks | Other Contracted Services | E29000 | 23/02/2011 | 4713120 | 3009.12 | Solihull Life Opportunities | 230266 |
| Solihull MBC | Children & Education Services | Childrens Fund ABG | Other Contracted Services | E29000 | 23/02/2011 | 4713123 | 4504.19 | Solihull Life Opportunities | 230266 |
| Solihull MBC | Children & Education Services | AHDC - Short Breaks | Other Contracted Services | E29000 | 23/02/2011 | 4713118 | 7439.66 | Solihull Life Opportunities | 230266 |
| Solihull MBC | Children & Education Services | AHDC - Short Breaks | Other Contracted Services | E29000 | 23/02/2011 | 4713120 | -4070.17 | Solihull Life Opportunities | 230266 |
| Solihull MBC | Children & Education Services | AHDC - Short Breaks | Other Contracted Services | E29000 | 23/02/2011 | 4713120 | 4070.17 | Solihull Life Opportunities | 230266 |
| Solihull MBC | Children & Education Services | AHDC - Short Breaks | Other Contracted Services | E29000 | 23/02/2011 | 4713120 | -3009.12 | Solihull Life Opportunities | 230266 |

| 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 | AHDC - Short Breaks | Other Contracted Services | E29000 | 23/02/2011 | 4713120 | 5973.74 | Solihull Life Opportunities | 230266 |
| Solihull MBC | Children & Education Services | CAMHS Grant | Other Contracted Services | E29000 | 07/02/2011 | 3187715 | 54666.00 | Solihull NHS Care Trust | 218430 |
| Solihull MBC | Children & Education Services | Tamhs Mental Health Schs | Training | A32000 | 25/02/2011 | 4722785 | 1590.00 | Solihull NHS Care Trust | 218430 |
| Solihull MBC | Children & Education Services | Coniston Suite | Room Hire/ Premises Hire | D95000 | 21/02/2011 | 4705261 | 3040.00 | Solihull NHS Care Trust | 218430 |
| Solihull MBC | Children & Education Services | Think Family - Peips | Other Contracted Services | E29000 | 01/02/2011 | 2912748 | 50460.00 | Solihull NHS Care Trust | 218430 |
| Solihull MBC | Children & Education Services | Monkspath Childrens Cent | Furniture & Equipment | D10000 | 18/02/2011 | 4420715 | 1438.40 | Solihull Supplies | 7895 |
| Solihull MBC | Corporate & Democratic Core | Civic Suite | Furniture & Equipment | D10000 | 21/02/2011 | 4705286 | 523.00 | Sound Advice PA Ltd | 199358 |
| Solihull MBC | Adult Social Care | Appointee Spend- I-Proc | General Creditors | S00000 | 14/02/2011 | 3357715 | 718.23 | Southern Cross Healthcare | 7917 |
| Solihull MBC | Children & Education Services | Section 17 CDT | Clients Expenses | D62000 | 03/02/2011 | 2925764 | -15.00 | Spacekraft Ltd | 13469 |
| Solihull MBC | Children & Education Services | Section 17 CDT | Clients Expenses | D62000 | 03/02/2011 | 2925764 | -515.00 | Spacekraft Ltd | 13469 |
| Solihull MBC | Children & Education Services | Section 17 CDT | Clients Expenses | D62000 | 03/02/2011 | 2925764 | 515.00 | Spacekraft Ltd | 13469 |
| Solihull MBC | Children & Education Services | Section 17 CDT | Clients Expenses | D62000 | 03/02/2011 | 2925764 | 15.00 | Spacekraft Ltd | 13469 |
| Solihull MBC | Children & Education Services | Section 17 CDT | Clients Expenses | D62000 | 03/02/2011 | 2925764 | 515.00 | Spacekraft Ltd | 13469 |
| Solihull MBC | Children & Education Services | Section 17 CDT | Clients Expenses | D62000 | 03/02/2011 | 2925764 | 516.85 | Spacekraft Ltd | 13469 |
| Solihull MBC | Children & Education Services | Section 17 CDT | Clients Expenses | D62000 | 03/02/2011 | 2925764 | -516.85 | Spacekraft Ltd | 13469 |
| Solihull MBC | Children & Education Services | Section 17 CDT | Clients Expenses | D62000 | 03/02/2011 | 2925764 | -515.00 | Spacekraft Ltd | 13469 |
| Solihull MBC | Children & Education Services | Sports Co-Ordinators Prog | Capitation | D11001 | 10/02/2011 | 3237790 | 800.00 | Specialising In Sport | 66274 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 07/02/2011 | 2980986 | 2610.00 | Specialist Computer | 7922 |
| Solihull MBC | Children & Education Services | Sports Co-Ordinators Prog | Capitation | D11001 | 11/02/2011 | 3246715 | 689.00 | Sports Leaders UK | 141786 |
| Solihull MBC | Children & Education Services | Dcatch | Other Contracted Services | E29000 | 08/02/2011 | 3225880 | 2020.00 | Sportwise Ltd | 262838 |
| Solihull MBC | Children & Education Services | Dcatch | Other Contracted Services | E29000 | 08/02/2011 | 3225877 | 2761.25 | Sportwise Ltd | 262838 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339751 | 500.00 | St Alphege Pre School | 82095 |
| Solihull MBC | Children & Education Services | Youth Offending Team | Room Hire/ Premises Hire | D95000 | 07/02/2011 | 2980987 | 3822.85 | St Andrews Church Centre | 7948 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339759 | 500.00 | St Augustine's Pre-School | 118693 |
| Solihull MBC | Adult Social Care | Appointee Spend- I-Proc | General Creditors | S00000 | 03/02/2011 | 2918168 | 523.86 | St Clements Nursing Home | 7965 |
| Solihull MBC | Adult Social Care | Appointee Spend- I-Proc | General Creditors | S00000 | 03/02/2011 | 2918108 | 1867.31 | St Cloud Care PLC | 184624 |
| Solihull MBC | Children & Education Services | Ind Schools/ Non Maintained | Voluntary Day Pupils | E29003 | 24/02/2011 | 4716881 | 4042.68 | St George's School, | 93687 |
| Solihull MBC | Children & Education Services | Ind Schools/ Non Maintained | Voluntary Day Pupils | E29003 | 24/02/2011 | 4716890 | 12983.00 | St George's School, | 93687 |
| Solihull MBC | Children & Education Services | Ind Schools/ Non Maintained | Voluntary Day Pupils | E29003 | 24/02/2011 | 4717081 | 4042.70 | St George's School, | 93687 |
| Solihull MBC | Children & Education Services | Ind Schools/ Non Maintained | Voluntary Day Pupils | E29003 | 24/02/2011 | 4717086 | 4042.70 | St George's School, | 93687 |
| Solihull MBC | Children & Education Services | Ind Schools/ Non Maintained | Voluntary Day Pupils | E29003 | 24/02/2011 | 4716736 | 2425.61 | St George's School, | 93687 |
| Solihull MBC | Children & Education Services | Ind Schools/ Non Maintained | Voluntary Day Pupils | E29003 | 24/02/2011 | 4716881 | -4042.68 | St George's School, | 93687 |
| Solihull MBC | Children & Education Services | Ind Schools/ Non Maintained | Voluntary Day Pupils | E29003 | 24/02/2011 | 4716881 | 4042.68 | St George's School, | 93687 |
| Solihull MBC | Children & Education Services | Ind Schools/ Non Maintained | Voluntary Day Pupils | E29003 | 24/02/2011 | 4717085 | 4042.70 | St George's School, | 93687 |
| Solihull MBC | Children & Education Services | Ind Schools/ Non Maintained | Voluntary Day Pupils | E29003 | 22/02/2011 | 4710300 | 3418.00 | St George's School, | 93687 |
| Solihull MBC | Children & Education Services | Ind Schools/ Non Maintained | Voluntary Day Pupils | E29003 | 24/02/2011 | 4717079 | 4042.70 | St George's School, | 93687 |
| Solihull MBC | Children & Education Services | Ind Schools/ Non Maintained | Voluntary Day Pupils | E29003 | 24/02/2011 | 4717003 | 2021.35 | St George's School, | 93687 |
| Solihull MBC | Children & Education Services | Ind Schools/ Non Maintained | Voluntary Day Pupils | E29003 | 24/02/2011 | 4717084 | 4042.70 | St George's School, | 93687 |
| Solihull MBC | Children & Education Services | Ind Schools/ Non Maintained | Voluntary Day Pupils | E29003 | 24/02/2011 | 4716887 | 4042.70 | St George's School, | 93687 |
| Solihull MBC | Children & Education Services | Ind Schools/ Non Maintained | Voluntary Day Pupils | E29003 | 24/02/2011 | 4716892 | 4042.70 | St George's School, | 93687 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Capitation | D11001 | 10/02/2011 | 3238164 | 976.00 | St Josephs Workshops Ltd | 68217 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339744 | 500.00 | St Margarets Pre School | 64981 |
| Solihull MBC | Children & Education Services | Inclusion-Surestart Rev | Agency Staff | A35000 | 03/02/2011 | 2918066 | 1700.74 | St Martins School | 7992 |
| Solihull MBC | Children & Education Services | School Improvement Partnr | Professional Fees | D51000 | 10/02/2011 | 3238195 | 2700.00 | St Marys CE Primary | 236274 |
| Solihull MBC | Children & Education Services | St Peter's | Training | A32000 | 03/02/2011 | 2918088 | 945.00 | St Peters School | 12940 |
| Solihull MBC | Central Services to the Public | Energy | Contractors | Y21000 | 23/02/2011 | 4713194 | 1100.00 | Stark Software Int Ltd | 8032 |

| 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 | Reynalds Cross | Building Maint Day To Day | B31001 | 16/02/2011 | 3845715 | 621.00 | Stechford Glass | 8042 |
| Solihull MBC | Highways & Transport Services | School Crossing Patrols | Clothing & Uniforms | D91000 | 22/02/2011 | 4710180 | 453.96 | Stephen King T/A King | 143975 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339731 | 500.00 | Stepping Stones Pre- | 11113 |
| Solihull MBC | Children & Education Services | Merstone | Other Transport Costs | C42000 | 02/02/2011 | 2914313 | 947.50 | Stevens Mtr Services | 48861 |
| Solihull MBC | Adult Social Care | Appointee Spend- I-Proc | General Creditors | S00000 | 03/02/2011 | 2918171 | 704.09 | Stonebridge Nursing Home | 23904 |
| Solihull MBC | Environmental and Regulatory Services | Recycling Bins Etc | Furniture & Equipment | Y13000 | 18/02/2011 | 4698715 | 2105.40 | Straight PLC | 128608 |
| Solihull MBC | Children & Education Services | WM Early Support RTC | Professional Fees | D51000 | 10/02/2011 | 3238304 | 1890.00 | Sue Barnett Associate | 147588 |
| Solihull MBC | Children & Education Services | Targ Supp Primary Strat-7 | Training | A32000 | 23/02/2011 | 4712925 | 850.00 | Sue Palmer Ltd | 139746 |
| Solihull MBC | Children & Education Services | Targ Supp Primary Strat-7 | Training | A32000 | 23/02/2011 | 4712925 | 10.25 | Sue Palmer Ltd | 139746 |
| Solihull MBC | Children & Education Services | Shirley Heath Jnr | IT Equipment & Software | D32000 | 03/02/2011 | 2917930 | 761.39 | Supplies For School | 173598 |
| Solihull MBC | Corporate & Democratic Core | Members Expenses | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 104.50 | Supplies Team Ltd | 21741 |
| Solihull MBC | Corporate & Democratic Core | Members Expenses | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 104.50 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Daylesford Inf | IT Equipment & Software | D32000 | 15/02/2011 | 3501715 | 570.69 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Delivery Support-Surestar | Stationery | D41000 | 25/02/2011 | 4721829 | 190.00 | Supplies Team Ltd | 21741 |
| Solihull MBC | Central Services to the Public | Contact Service Support | Stationery | D41000 | 25/02/2011 | 4721818 | 99.81 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Youth Council / YID | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 54.61 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | English As Secnd Language | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 51.67 | Supplies Team Ltd | 21741 |
| Solihull MBC | Central Services to the Public | Accountancy | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | 96.40 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Inspectors | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 17.04 | Supplies Team Ltd | 21741 |
| Solihull MBC | Corporate & Democratic Core | Members Expenses | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 127.10 | Supplies Team Ltd | 21741 |
| Solihull MBC | Corporate & Democratic Core | Members Expenses | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 127.10 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | St Alphege Inf | IT Equipment & Software | D32000 | 01/02/2011 | 2910771 | 640.10 | Supplies Team Ltd | 21741 |
| Solihull MBC | Central Services to the Public | Contact Service Support | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 87.28 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Craig Croft Premises & Opps | Stationery | D41000 | 25/02/2011 | 4721829 | 241.00 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Inspectors | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 183.41 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | English As Secnd Language | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 51.67 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Inspectors | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 177.35 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Inspectors | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 77.59 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Inspectors | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | 75.68 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Bentley Heath Child Cent | Capitation | D11001 | 07/02/2011 | 3074715 | 1576.20 | Supplies Team Ltd | 21741 |
| Solihull MBC | Cultural & Related Services | Business Support | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | 75.68 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | English As Secnd Language | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 45.42 | Supplies Team Ltd | 21741 |
| Solihull MBC | Corporate & Democratic Core | Members Expenses | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 114.30 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Delivery Support-Surestar | Stationery | D41000 | 25/02/2011 | 4721829 | 190.00 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Youth Council / YID | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 56.83 | Supplies Team Ltd | 21741 |
| Solihull MBC | Cultural & Related Services | Business Support | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | 41.24 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Evolution Project (BIP) | IT Equipment & Software | D32000 | 08/02/2011 | 3225827 | 789.70 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | English As Secnd Language | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 51.67 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Connexions ABG | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 75.00 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Catering Management | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 65.38 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Governor Services | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 140.61 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Youth Offending Team | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | 83.65 | Supplies Team Ltd | 21741 |
| Solihull MBC | Environmental and Regulatory Services | Pub Protc Strat & Support | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | 15.26 | Supplies Team Ltd | 21741 |
| Solihull MBC | Central Services to the Public | Accountancy | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | 38.38 | 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 | Catering Management | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 52.01 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Inspectors | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 21.35 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Inspectors | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 21.35 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Smithswood | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | 65.40 | Supplies Team Ltd | 21741 |
| Solihull MBC | Corporate & Democratic Core | Members Expenses | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 104.50 | Supplies Team Ltd | 21741 |
| Solihull MBC | Corporate & Democratic Core | Members Expenses | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 104.50 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Jubilee House | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 143.20 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Youth Council / YID | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 59.34 | Supplies Team Ltd | 21741 |
| Solihull MBC | Cultural & Related Services | Business Support | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | 27.06 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Windy Arbor J&I | IT Equipment & Software | D32000 | 02/02/2011 | 2913914 | 801.04 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Research & Policy | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | 38.38 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Dickens Hth Primary | IT Equipment & Software | D32000 | 18/02/2011 | 4607715 | 624.81 | Supplies Team Ltd | 21741 |
| Solihull MBC | Corporate & Democratic Core | Members Expenses | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 114.30 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Delivery Support-Surestar | Stationery | D41000 | 25/02/2011 | 4721829 | 285.00 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Youth Council / YID | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 59.34 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Arden Academy Catering | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 65.40 | Supplies Team Ltd | 21741 |
| Solihull MBC | Central Services to the Public | Legal Services | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 178.10 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Inspectors | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 21.35 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Inspectors | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | 34.02 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Governor Services | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 140.61 | Supplies Team Ltd | 21741 |
| Solihull MBC | Environmental and Regulatory Services | Bereavement Services | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | 174.56 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Langley | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 56.97 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Langley | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | 56.97 | Supplies Team Ltd | 21741 |
| Solihull MBC | Central Services to the Public | Application Support | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | 87.45 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | UASC Team | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 73.35 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Delivery Support-Surestar | Stationery | D41000 | 25/02/2011 | 4721829 | 190.00 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Craig Croft P.R.U | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 147.45 | Supplies Team Ltd | 21741 |
| Solihull MBC | Central Services to the Public | Legal Services | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 33.54 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Catering Management | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | 65.40 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Governor Services | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 97.56 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Research & Policy | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | 38.38 | Supplies Team Ltd | 21741 |
| Solihull MBC | Central Services to the Public | Solihull Connect | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | -37.74 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Smithswood | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | 65.40 | Supplies Team Ltd | 21741 |
| Solihull MBC | Environmental and Regulatory Services | Bereavement Services | Furniture & Equipment | D10000 | 25/02/2011 | 4721829 | 179.00 | Supplies Team Ltd | 21741 |
| Solihull MBC | Corporate & Democratic Core | Members Expenses | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 127.10 | Supplies Team Ltd | 21741 |
| Solihull MBC | Corporate & Democratic Core | Members Expenses | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 101.20 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Connexions ABG | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 206.45 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Inspectors | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 180.53 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Arden Academy Catering | IT Equipment & Software | D32000 | 25/02/2011 | 4721829 | 52.01 | Supplies Team Ltd | 21741 |
| Solihull MBC | Central Services to the Public | Accountancy | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | -4.82 | Supplies Team Ltd | 21741 |
| Solihull MBC | Central Services to the Public | Solihull Connect | IT Equipment & Software | D32000 | 25/02/2011 | 4721818 | 254.70 | Supplies Team Ltd | 21741 |
| Solihull MBC | Children & Education Services | Greswold J&I | IT Equipment & Software | D32000 | 17/02/2011 | 4224715 | 1169.39 | Supplies Team Ltd | 21741 |
| Solihull MBC | Central Services to the Public | Legal Services | Books | D11410 | 21/02/2011 | 4705288 | 453.49 | Sweet & Maxwell Ltd | 8109 |
| Solihull MBC | Central Services to the Public | Legal Services | Books | D11410 | 25/02/2011 | 4722749 | 2800.00 | Sweet & Maxwell Ltd | 8109 |

| 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 | Books | D11410 | 21/02/2011 | 4705288 | 45.51 | Sweet & Maxwell Ltd | 8109 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Ext Fostering Long Stay | D50101 | 02/02/2011 | 2913863 | 854.00 | Swiis | 60635 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 23/02/2011 | 4712916 | 845.00 | Swiis | 60635 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Ext Fostering Long Stay | D50101 | 22/02/2011 | 4709733 | 854.00 | Swiis | 60635 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 25/02/2011 | 4722954 | 874.00 | Swiis | 60635 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 10/02/2011 | 3237977 | 874.00 | Swiis | 60635 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 25/02/2011 | 4722953 | 920.00 | Swiis | 60635 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4712974 | 920.00 | Swiis | 60635 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 10/02/2011 | 3237969 | 920.00 | Swiis | 60635 |
| Solihull MBC | Children & Education Services | 16+ Childrens Placements | Ext Fostering Long Stay | D50101 | 22/02/2011 | 4709734 | 854.00 | Swiis | 60635 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 10/02/2011 | 3237994 | 874.00 | Swiis | 60635 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 23/02/2011 | 4712972 | 874.00 | Swiis | 60635 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 22/02/2011 | 4711730 | 845.00 | Swiis | 60635 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 25/02/2011 | 4722947 | 920.00 | Swiis | 60635 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 10/02/2011 | 3237981 | 920.00 | Swiis | 60635 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 25/02/2011 | 4722946 | 874.00 | Swiis | 60635 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 22/02/2011 | 4711738 | 845.00 | Swiis | 60635 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 22/02/2011 | 4711738 | 845.00 | Swiis | 60635 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 22/02/2011 | 4711730 | 845.00 | Swiis | 60635 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 23/02/2011 | 4712916 | 845.00 | Swiis | 60635 |
| Solihull MBC | Children & Education Services | Heart Of England | IT Equipment & Software | D32000 | 01/02/2011 | 2906720 | 1908.00 | Symantec UK Ltd | 184898 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 09/02/2011 | 3236744 | 714.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 09/02/2011 | 3236743 | 1638.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041879 | 1680.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 09/02/2011 | 3236754 | 884.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Section 17 Chelmsley Wood | Clients Transport Costs | C21000 | 10/02/2011 | 3238068 | 1010.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Section 17 South/Central | Clients Transport Costs | C21000 | 10/02/2011 | 3238079 | 420.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Section 17 South/Central | Clients Transport Costs | C21000 | 10/02/2011 | 3238062 | 720.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041856 | 1200.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 09/02/2011 | 3236739 | 1196.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 09/02/2011 | 3236736 | 780.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 09/02/2011 | 3236753 | 962.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041884 | 1590.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041871 | 1440.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 09/02/2011 | 3236758 | 1032.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041865 | 1406.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 09/02/2011 | 3236737 | 936.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4056716 | 1620.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041876 | 1042.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Post Sixteen Transport | Extra District Transport | C30002 | 17/02/2011 | 4041883 | 840.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Post Sixteen Transport | Extra District Transport | C30002 | 17/02/2011 | 4041870 | 1862.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Section 17 Chelmsley Wood | Clients Transport Costs | C21000 | 10/02/2011 | 3238057 | 975.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Post Sixteen Transport | Extra District Transport | C30002 | 09/02/2011 | 3236735 | 1300.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Post Sixteen Transport | Extra District Transport | C30002 | 09/02/2011 | 3236765 | 630.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041859 | 1656.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041880 | 1406.00 | T C Cars | 8132 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|-------------------------------|--------------------------|--------------------------|---------------|------------|--------------------|---------|---------------|-------------|
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041877 | 1340.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 09/02/2011 | 3236762 | 884.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041867 | 1710.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 09/02/2011 | 3236742 | 1020.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 09/02/2011 | 3236760 | 960.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 09/02/2011 | 3236757 | 936.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 09/02/2011 | 3236748 | 756.00 | T C Cars | 8132 |
| Solihull MBC | Adult Social Care | Care Trust Facilities | Community Care | E21000 | 10/02/2011 | 3238063 | 960.00 | T C Cars | 8132 |
| Solihull MBC | Adult Social Care | Care Trust Facilities | Community Care | E21000 | 10/02/2011 | 3238058 | 480.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 09/02/2011 | 3236745 | 962.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041862 | 1122.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041861 | 504.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 09/02/2011 | 3236759 | 900.00 | T C Cars | 8132 |
| Solihull MBC | Adult Social Care | Care Trust Facilities | Community Care | E21000 | 10/02/2011 | 3238161 | 1200.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Section 17 South/Central | Clients Transport Costs | C21000 | 10/02/2011 | 3238075 | 575.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Post Sixteen Transport | Extra District Transport | C30002 | 09/02/2011 | 3236749 | 1274.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041858 | 1840.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041860 | 780.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041874 | 1360.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041872 | 1512.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 09/02/2011 | 3236740 | 676.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041864 | 2394.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041875 | 1026.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 09/02/2011 | 3236752 | 871.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 09/02/2011 | 3236747 | 702.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041882 | 525.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041878 | 1360.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041869 | 1820.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 09/02/2011 | 3236751 | 1008.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 09/02/2011 | 3236746 | 1170.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Section 17 Smiths Wood | Clients Transport Costs | C21000 | 10/02/2011 | 3238074 | 650.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Post Sixteen Transport | Extra District Transport | C30002 | 17/02/2011 | 4041855 | 2080.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 17/02/2011 | 4041857 | 1440.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Transport-Contract Hire | C30000 | 09/02/2011 | 3236738 | 1196.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041866 | 1600.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041863 | 2300.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 17/02/2011 | 4041885 | 810.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 09/02/2011 | 3236764 | 540.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | Special Transport | Extra District Transport | C30002 | 09/02/2011 | 3236756 | 648.00 | T C Cars | 8132 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 02/02/2011 | 2907091 | 3077.99 | Tact | 68002 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 02/02/2011 | 2907089 | 3077.99 | Tact | 68002 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 02/02/2011 | 2907087 | 3077.99 | Tact | 68002 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 02/02/2011 | 2907084 | 1290.77 | Tact | 68002 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 09/02/2011 | 3228914 | 3077.99 | Tact | 68002 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 09/02/2011 | 3228915 | 2923.92 | Tact | 68002 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 02/02/2011 | 2907088 | 3077.99 | Tact | 68002 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|-------------------------------|------------------------------|-------------------------|---------------|------------|--------------------|----------|------------------------|-------------|
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 08/02/2011 | 3225996 | 2978.70 | Tact | 68002 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 07/02/2011 | 2980716 | 2923.92 | Tact | 68002 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 09/02/2011 | 3228911 | 5270.00 | Tact | 68002 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 08/02/2011 | 3225995 | 2829.60 | Tact | 68002 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 02/02/2011 | 2907086 | 3077.99 | Tact | 68002 |
| Solihull MBC | Children & Education Services | UASC 16+ | External Fostering | E29006 | 02/02/2011 | 2907090 | 3077.99 | Tact | 68002 |
| Solihull MBC | Cultural & Related Services | Libraries - Self Issue | Software | Y13002 | 07/02/2011 | 2980861 | 3000.00 | Talis Information Ltd | 10373 |
| Solihull MBC | Cultural & Related Services | Library Systems | IT Equipment & Software | D32000 | 22/02/2011 | 4710101 | 10000.00 | Talis Information Ltd | 10373 |
| Solihull MBC | Children & Education Services | Our Lady Wayside J&I | Maintenance Of Grounds | B30000 | 24/02/2011 | 4717092 | 1400.00 | Tarmac Civil Engineers | 573597 |
| Solihull MBC | Children & Education Services | Specialist Inclusion Support | Materials | D11000 | 02/02/2011 | 2914365 | 743.80 | Taskmaster Ltd | 8158 |
| Solihull MBC | Children & Education Services | Lanchester PRU | Agency Staff: Teachers | A35001 | 24/02/2011 | 4716883 | 5115.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Craig Croft P.R.U | Furniture & Equipment | D10000 | 02/02/2011 | 2906983 | 450.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Lanchester | Agency Staff: Teachers | A35001 | 04/02/2011 | 2932719 | 700.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Craig Croft P.R.U | Furniture & Equipment | D10000 | 22/02/2011 | 4710342 | 450.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Craig Croft P.R.U | Furniture & Equipment | D10000 | 21/02/2011 | 4708822 | 450.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Hobs Moat PRU | Agency Staff: Teachers | A35001 | 02/02/2011 | 2906985 | 760.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Education Otherwise | Agency Staff: Teachers | A35001 | 21/02/2011 | 4705270 | 877.50 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | St Peter's | Agency Staff: Teachers | A35001 | 16/02/2011 | 3955715 | 200.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Craig Croft P.R.U | Furniture & Equipment | D10000 | 02/02/2011 | 2906984 | 500.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Craig Croft P.R.U | Furniture & Equipment | D10000 | 07/02/2011 | 2980884 | 450.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Craig Croft P.R.U | Furniture & Equipment | D10000 | 07/02/2011 | 2980886 | 507.20 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Craig Croft P.R.U | Furniture & Equipment | D10000 | 21/02/2011 | 4708820 | 875.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Craig Croft P.R.U | Furniture & Equipment | D10000 | 22/02/2011 | 4710339 | 950.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Lyndon | Agency Staff: Teachers | A35001 | 14/02/2011 | 3352716 | 2415.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Lanchester PRU | Agency Staff: Teachers | A35001 | 23/02/2011 | 4713249 | 5220.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | St Peter's | Agency Staff: Teachers | A35001 | 11/02/2011 | 3244743 | 500.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Hobs Moat PRU | Agency Staff: Teachers | A35001 | 23/02/2011 | 4713149 | 760.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Lanchester | Agency Staff: Teachers | A35001 | 04/02/2011 | 2932718 | 525.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Lanchester PRU | Agency Staff: Teachers | A35001 | 24/02/2011 | 4716944 | 5130.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Hobs Moat PRU | Agency Staff: Teachers | A35001 | 03/02/2011 | 2925769 | 570.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Lyndon | Agency Staff: Teachers | A35001 | 15/02/2011 | 3608716 | 1305.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Craig Croft P.R.U | Furniture & Equipment | D10000 | 21/02/2011 | 4708825 | 510.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Hobs Moat PRU | Agency Staff: Teachers | A35001 | 24/02/2011 | 4716946 | 760.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Hobs Moat PRU | Agency Staff: Teachers | A35001 | 07/02/2011 | 2980888 | 570.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Lanchester PRU | Agency Staff: Teachers | A35001 | 24/02/2011 | 4717037 | 5235.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | LA Prov Lanchester Pupils | Agency Staff: Teachers | A35001 | 23/02/2011 | 4712846 | 3380.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | St Peter's | Agency Staff: Teachers | A35001 | 16/02/2011 | 3955715 | 300.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Craig Croft P.R.U | Furniture & Equipment | D10000 | 07/02/2011 | 2980885 | 475.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Hobs Moat PRU | Agency Staff: Teachers | A35001 | 23/02/2011 | 4712847 | 760.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Education Otherwise | Agency Staff: Teachers | A35001 | 23/02/2011 | 4712814 | 760.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Craig Croft P.R.U | Furniture & Equipment | D10000 | 22/02/2011 | 4710344 | 422.50 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Craig Croft P.R.U | Furniture & Equipment | D10000 | 22/02/2011 | 4710338 | 475.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Craig Croft P.R.U | Furniture & Equipment | D10000 | 07/02/2011 | 2980883 | 450.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Craig Croft P.R.U | Furniture & Equipment | D10000 | 02/02/2011 | 2906981 | 475.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Education Otherwise | Agency Staff: Teachers | A35001 | 21/02/2011 | 4705269 | 950.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | St Peter's | Agency Staff: Teachers | A35001 | 11/02/2011 | 3244743 | 500.00 | 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 | Craig Croft P.R.U | Furniture & Equipment | D10000 | 21/02/2011 | 4708823 | 475.00 | Teacher Active Limited | 142264 |
| Solihull MBC | Children & Education Services | Lyndon | Agency Staff: Teachers | A35001 | 14/02/2011 | 3352718 | 985.00 | Teaching Personnel | 33553 |
| Solihull MBC | Children & Education Services | Peterbrook J&I | Agency Staff: Teachers | A35001 | 18/02/2011 | 4612715 | 998.05 | Teaching Personnel | 33553 |
| Solihull MBC | Children & Education Services | Peterbrook J&I | Agency Staff: Teachers | A35001 | 18/02/2011 | 4652715 | 743.05 | Teaching Personnel | 33553 |
| Solihull MBC | Children & Education Services | Lyndon | Agency Staff: Teachers | A35001 | 15/02/2011 | 3612715 | 985.00 | Teaching Personnel | 33553 |
| Solihull MBC | Children & Education Services | Peterbrook J&I | Agency Staff: Teachers | A35001 | 18/02/2011 | 4614715 | 1717.60 | Teaching Personnel | 33553 |
| Solihull MBC | Children & Education Services | Lyndon | Agency Staff: Teachers | A35001 | 14/02/2011 | 3352717 | 985.00 | Teaching Personnel | 33553 |
| Solihull MBC | Children & Education Services | Peterbrook J&I | Agency Staff: Teachers | A35001 | 01/02/2011 | 2906185 | 1424.35 | Teaching Personnel | 33553 |
| Solihull MBC | Children & Education Services | Coleshill Heath J&I | Capitation | D11001 | 18/02/2011 | 4473715 | 672.33 | Tees Sport | 445597 |
| Solihull MBC | Children & Education Services | Greswold J&I | Telephones | D30000 | 16/02/2011 | 4014716 | 472.00 | Telecom Advance Ltd | 30065 |
| Solihull MBC | Children & Education Services | Greswold J&I | Telephones | D30000 | 16/02/2011 | 4015715 | 510.00 | Telecom Advance Ltd | 30065 |
| Solihull MBC | Children & Education Services | Smith's Wood | Postage & Courier Services | D43000 | 17/02/2011 | 4142715 | 12.00 | Teleset | 54649 |
| Solihull MBC | Children & Education Services | Smith's Wood | Postage & Courier Services | D43000 | 17/02/2011 | 4142715 | 494.40 | Teleset | 54649 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339720 | 1800.00 | Tender Years Day Nursery | 8190 |
| Solihull MBC | Environmental and Regulatory Services | Pest Control | Electricity | B11000 | 08/02/2011 | 3226719 | 776.35 | The Alderham Close Management Company Ltd | 365596 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339769 | 500.00 | The Ants Childcare Club | 134589 |
| Solihull MBC | Children & Education Services | Market Facil-S Start Rev | Grant & Subscription | D92000 | 03/02/2011 | 2918104 | 761.00 | The Base School Clubs | 122598 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339762 | 1800.00 | The Base School Clubs | 122598 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339761 | 8552.00 | The Base School Clubs | 122598 |
| Solihull MBC | Children & Education Services | Bentley Heath J&I | Visits & Pupil Activities | D52002 | 03/02/2011 | 2918720 | 752.72 | The Birmingham Stage | 80512 |
| Solihull MBC | Children & Education Services | Bentley Heath J&I | Visits & Pupil Activities | D52002 | 03/02/2011 | 2918719 | 766.25 | The Birmingham Stage | 80512 |
| Solihull MBC | Children & Education Services | Ulverley J&I | Building Maint Day To Day | B31001 | 04/02/2011 | 2932744 | 481.90 | The Castle Hardware | 103180 |
| Solihull MBC | Children & Education Services | Childrens Fund ABG | Other Contracted Services | E29000 | 23/02/2011 | 4713115 | 24147.33 | The Childrens Society | 8219 |
| Solihull MBC | Children & Education Services | Childrens Fund ABG | Other Contracted Services | E29000 | 23/02/2011 | 4713116 | 18528.00 | The Childrens Society | 8219 |
| Solihull MBC | Children & Education Services | Childrens Fund ABG | Other Contracted Services | E29000 | 23/02/2011 | 4713114 | 44322.81 | The Childrens Society | 8219 |
| Solihull MBC | Environmental and Regulatory Services | Bereavement Services | Materials For Resale | D11202 | 24/02/2011 | 4716948 | 455.60 | The Columbaria Company | 88589 |
| Solihull MBC | Planning & Development Services | Devlpmnt Control Outside | Professional Fees | D51000 | 10/02/2011 | 3238348 | 4228.00 | The Conservation Studio | 120444 |
| Solihull MBC | Planning & Development Services | Development Control | Professional Fees | D51000 | 10/02/2011 | 3238348 | 1000.00 | The Conservation Studio | 120444 |
| Solihull MBC | Children & Education Services | Marston Green Jnr | Agency Staff: Classroom | A35002 | 04/02/2011 | 2948715 | 1710.00 | The Football Development | 7881 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 10/02/2011 | 3238270 | 2664.92 | The Foster Care Co | 103895 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 10/02/2011 | 3238270 | 1184.41 | The Foster Care Co | 103895 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 10/02/2011 | 3238270 | 2664.90 | The Foster Care Co | 103895 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 10/02/2011 | 3238270 | 2664.92 | The Foster Care Co | 103895 |
| Solihull MBC | Children & Education Services | Ext. Fostering CIC | Foster Parents | D50000 | 10/02/2011 | 3238270 | 1480.51 | The Foster Care Co | 103895 |
| Solihull MBC | Children & Education Services | Ind Schools/ Non Maintained | Voluntary Residtl Pupils | E29004 | 22/02/2011 | 4710441 | 1600.00 | The I Can Charity | 252957 |
| Solihull MBC | Children & Education Services | Mill Lodge J&I | Adult Free Meals | D61001 | 09/02/2011 | 3234858 | 3080.00 | The Language Academy | 118364 |
| Solihull MBC | Children & Education Services | Mill Lodge J&I | Adult Free Meals | D61001 | 09/02/2011 | 3234858 | -3080.00 | The Language Academy | 118364 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339780 | 1800.00 | The Natural Childcare | 204429 |
| Solihull MBC | Children & Education Services | Strategic Corp Parenting | Room Hire/ Premises Hire | D95000 | 01/02/2011 | 2905810 | 4037.28 | The NEC Group | 9329 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339787 | 500.00 | The Nest | 260987 |
| Solihull MBC | Cultural & Related Services | Arts Complex Hirings | Licences | D52410 | 22/02/2011 | 4710245 | 4619.78 | The Performing Right | 59243 |
| Solihull MBC | Children & Education Services | Sports Co-Ordinators Prog | Capitation | D11001 | 11/02/2011 | 3247715 | 6525.00 | The Sixth Form College | 123770 |
| Solihull MBC | Children & Education Services | Targ Supp Primary Strat-7 | Training | A32000 | 01/02/2011 | 2912717 | 853.00 | The Sixth Form College | 123770 |
| Solihull MBC | Children & Education Services | Diploma Consortium Grant | Training | A32000 | 02/02/2011 | 2914348 | 680.00 | The Sixth Form College | 123770 |

| 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 Alphege Jnr | Water | B12000 | 11/02/2011 | 3248897 | 946.00 | The Sixth Form College | 123770 |
| Solihull MBC | Children & Education Services | Targ Supp Primary Strat-7 | Training | A32000 | 23/02/2011 | 4712917 | 2845.83 | The St Johns Hotel | 196439 |
| Solihull MBC | Children & Education Services | West Midlands Sen Hub | Room Hire/ Premises Hire | D95000 | 03/02/2011 | 2925777 | 1750.00 | The Studio Venue | 228340 |
| Solihull MBC | Children & Education Services | West Midlands Sen Hub | Room Hire/ Premises Hire | D95000 | 23/02/2011 | 4712842 | 109.50 | The Studio Venue | 228340 |
| Solihull MBC | Children & Education Services | West Midlands Sen Hub | Room Hire/ Premises Hire | D95000 | 11/02/2011 | 3248848 | 555.50 | The Studio Venue | 228340 |
| Solihull MBC | Children & Education Services | West Midlands Sen Hub | Room Hire/ Premises Hire | D95000 | 03/02/2011 | 2917998 | 524.50 | The Studio Venue | 228340 |
| Solihull MBC | Children & Education Services | West Midlands Sen Hub | Room Hire/ Premises Hire | D95000 | 03/02/2011 | 2917946 | 560.00 | The Studio Venue | 228340 |
| Solihull MBC | Children & Education Services | West Midlands Sen Hub | Room Hire/ Premises Hire | D95000 | 23/02/2011 | 4712845 | 454.00 | The Studio Venue | 228340 |
| Solihull MBC | Children & Education Services | West Midlands Sen Hub | Room Hire/ Premises Hire | D95000 | 23/02/2011 | 4712842 | 555.50 | The Studio Venue | 228340 |
| Solihull MBC | Children & Education Services | West Midlands Sen Hub | Room Hire/ Premises Hire | D95000 | 03/02/2011 | 2925777 | 1050.00 | The Studio Venue | 228340 |
| Solihull MBC | Children & Education Services | Post Qualification | Training | A32000 | 07/02/2011 | 3136715 | 6396.00 | The University Of | 78563 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913825 | 600.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2907066 | 227.40 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 02/02/2011 | 2913827 | 625.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913814 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 02/02/2011 | 2913824 | 48.50 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 02/02/2011 | 2913801 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 02/02/2011 | 2913807 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 02/02/2011 | 2913811 | 48.50 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 02/02/2011 | 2913817 | 48.50 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 02/02/2011 | 2913813 | 48.50 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 02/02/2011 | 2913813 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2913830 | 207.48 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 02/02/2011 | 2913815 | 619.92 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913814 | 80.08 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 22/02/2011 | 4711723 | 734.04 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2913824 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2913801 | 300.16 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 02/02/2011 | 2913817 | 100.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 11/02/2011 | 3249012 | 243.54 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 11/02/2011 | 3249010 | 25.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913811 | 375.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 02/02/2011 | 2907066 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913813 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 11/02/2011 | 3249012 | 177.84 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 11/02/2011 | 3249011 | 325.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Transport Costs | C21000 | 02/02/2011 | 2907065 | 48.50 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2913801 | 20.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2913817 | 600.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2913825 | 100.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 11/02/2011 | 3249010 | 45.76 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 11/02/2011 | 3249010 | 400.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 02/02/2011 | 2913811 | 332.10 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913817 | 12.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 02/02/2011 | 2913804 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913811 | 227.40 | 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 | 02/02/2011 | 2913809 | 325.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 02/02/2011 | 2913805 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2907065 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 02/02/2011 | 2907065 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2907066 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913813 | 227.40 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913826 | 207.48 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 02/02/2011 | 2913825 | 600.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913815 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 02/02/2011 | 2913824 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 02/02/2011 | 2913825 | 100.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 11/02/2011 | 3249010 | 118.56 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2913807 | 207.48 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913811 | 42.90 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913827 | 625.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2913804 | 300.16 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 02/02/2011 | 2913827 | 48.50 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 02/02/2011 | 2913817 | 600.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2907067 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 02/02/2011 | 2913815 | 48.50 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 02/02/2011 | 2913814 | 619.92 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 02/02/2011 | 2913797 | 619.92 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913797 | 207.48 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913797 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clothing & Uniforms | D91000 | 02/02/2011 | 2913797 | 60.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 02/02/2011 | 2913830 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2907067 | 207.48 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Rents For Premises | B22000 | 22/02/2011 | 4711723 | 645.96 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Clients Expenses | D62000 | 22/02/2011 | 4711723 | 25.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Clients Expenses | D62000 | 22/02/2011 | 4711723 | -0.01 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2913824 | 25.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2913824 | 227.40 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2913817 | 100.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 11/02/2011 | 3249011 | 325.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913827 | 227.40 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2907065 | 227.40 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 02/02/2011 | 2907066 | 48.50 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913826 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 11/02/2011 | 3249012 | 275.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2913830 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913815 | 25.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913815 | 80.08 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 02/02/2011 | 2907067 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 02/02/2011 | 2913814 | 48.50 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913797 | 80.08 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 02/02/2011 | 2913797 | 48.50 | 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+ | Clients Transport Costs | C21000 | 02/02/2011 | 2913801 | 48.50 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2913827 | 75.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 11/02/2011 | 3249010 | 354.24 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 02/02/2011 | 2913809 | 325.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913817 | 227.40 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2913805 | 300.16 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 11/02/2011 | 3249012 | 31.46 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913815 | 227.40 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913814 | 207.48 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Clients Expenses | D62000 | 22/02/2011 | 4711723 | 48.01 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | 16+ Southwark Cases | Clients Expenses | D62000 | 22/02/2011 | 4711723 | 207.40 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 02/02/2011 | 2913827 | 75.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2913807 | 300.16 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 02/02/2011 | 2913805 | 207.48 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 02/02/2011 | 2913813 | 10.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 02/02/2011 | 2913826 | 700.00 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 02/02/2011 | 2913825 | 48.50 | Theo Langston Care | 164642 |
| Solihull MBC | Children & Education Services | St Peter's Catering | Catering Provisions | D20000 | 04/02/2011 | 2956715 | 636.10 | Thirsty People Ltd | 118217 |
| Solihull MBC | Children & Education Services | St Peter's Catering | Catering Provisions | D20000 | 11/02/2011 | 3248803 | 274.50 | Thirsty People Ltd | 118217 |
| Solihull MBC | Children & Education Services | St Peter's Catering | Catering Provisions | D20000 | 11/02/2011 | 3248803 | 655.04 | Thirsty People Ltd | 118217 |
| Solihull MBC | Central Services to the Public | Community Initiatives Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339774 | 4750.00 | This Way Up Youth Project | 153569 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 07/02/2011 | 2981004 | 898.72 | Thomas & Betts Europe CV | 131518 |
| Solihull MBC | Children & Education Services | Streetsbrook Inf PCP | Contractors | Y21000 | 25/02/2011 | 4722906 | 19562.07 | Thomas Vale Construction | 8311 |
| Solihull MBC | Children & Education Services | Streetsbrook Inf PCP | Contractors | Y21000 | 25/02/2011 | 4722906 | 23509.16 | Thomas Vale Construction | 8311 |
| Solihull MBC | Children & Education Services | Langley J&I Child Centre | Agency Staff | A35000 | 18/02/2011 | 4493720 | 1036.00 | Timothy James Consulting | 110398 |
| Solihull MBC | Children & Education Services | Langley J&I Child Centre | Agency Staff | A35000 | 18/02/2011 | 4490715 | 1148.00 | Timothy James Consulting | 110398 |
| Solihull MBC | Children & Education Services | Langley J&I Child Centre | Agency Staff | A35000 | 18/02/2011 | 4487715 | 1036.00 | Timothy James Consulting | 110398 |
| Solihull MBC | Central Services to the Public | Green Travel Scheme | Other Fees | D52000 | 22/02/2011 | 4710645 | 2162.20 | Travel West Midlands | 84250 |
| Solihull MBC | Environmental and Regulatory Services | Bereavement Services | Materials For Resale | D11202 | 07/02/2011 | 2980981 | 666.25 | Treasured Memories Ltd | 78284 |
| Solihull MBC | Environmental and Regulatory Services | Bereavement Services | Materials For Resale | D11202 | 07/02/2011 | 2980983 | 455.00 | Treasured Memories Ltd | 78284 |
| Solihull MBC | Central Services to the Public | Appln Software | IT Equipment & Software | D32000 | 21/02/2011 | 4704715 | 6388.31 | Tricostar | 86513 |
| Solihull MBC | Children & Education Services | St Andrews RC Ph2 Mod | Contractors | Y21000 | 23/02/2011 | 4712828 | 11855.21 | Trills Services Ltd | 229323 |
| Solihull MBC | Children & Education Services | St Peter's | Employee Advertising | A34001 | 07/02/2011 | 3072715 | 2240.00 | TSL Education Ltd | 49152 |
| Solihull MBC | Children & Education Services | Alderbrook | Employee Advertising | A34001 | 08/02/2011 | 3225921 | 2470.00 | TSL Education Ltd | 49152 |
| Solihull MBC | Children & Education Services | Alderbrook | Employee Advertising | A34001 | 10/02/2011 | 3238378 | 750.00 | TSL Education Ltd | 49152 |
| Solihull MBC | Children & Education Services | Heart Of England | Employee Advertising | A34001 | 15/02/2011 | 3427715 | 750.00 | TSL Education Ltd | 49152 |
| Solihull MBC | Children & Education Services | St Peter's | Employee Advertising | A34001 | 02/02/2011 | 2907123 | 3240.00 | TSL Education Ltd | 49152 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Capitation | D11001 | 16/02/2011 | 3786715 | 499.70 | TTS | 11838 |
| Solihull MBC | Children & Education Services | Bishop Wilson J&I | Capitation | D11001 | 16/02/2011 | 3870716 | 492.96 | TTS | 11838 |
| Solihull MBC | Children & Education Services | Castle Bromwich Inf | Capitation | D11001 | 17/02/2011 | 4130715 | 475.11 | TTS | 11838 |
| Solihull MBC | Children & Education Services | Windy Arbor J&I | Furniture & Equipment | D10000 | 08/02/2011 | 3225796 | 489.80 | TTS | 11838 |
| Solihull MBC | Children & Education Services | Monkspath Childrens Cent | Capitation | D11001 | 18/02/2011 | 4422715 | 569.95 | TTS Group Ltd | 166321 |
| Solihull MBC | Children & Education Services | Making Good Progress | Grant & Subscription | D92000 | 03/02/2011 | 2918105 | 7869.12 | Tudor Grange Academy | 284450 |
| Solihull MBC | Children & Education Services | Targ Supp KS3-8 | Grant & Subscription | D92000 | 03/02/2011 | 2918105 | 667.00 | Tudor Grange Academy | 284450 |

| 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 | San Souci | Materials | D11000 | 24/02/2011 | 4716730 | 177.00 | Tudor Tea & Coffee | 273933 |
| Solihull MBC | Children & Education Services | San Souci | Catering Provisions | D20000 | 24/02/2011 | 4716730 | 422.35 | Tudor Tea & Coffee | 273933 |
| Solihull MBC | Children & Education Services | Marston Green Inf | Furniture & Equipment | D10000 | 23/02/2011 | 4712787 | 1386.00 | UC Blinds | 122365 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 18/02/2011 | 4482715 | 741.50 | UK Cables Ltd | 11308 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 09/02/2011 | 3229723 | 5260.80 | UK Cables Ltd | 11308 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 09/02/2011 | 3229724 | 8588.80 | UK Cables Ltd | 11308 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 10/02/2011 | 3238112 | 5151.45 | UK Cables Ltd | 11308 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 08/02/2011 | 3225982 | 2154.18 | UK Cables Ltd | 11308 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 08/02/2011 | 3225981 | 1050.66 | UK Cables Ltd | 11308 |
| Solihull MBC | Highways & Transport Services | Street Lighting Contract 1 | Furniture & Equipment | D10000 | 07/02/2011 | 2981003 | 1663.80 | UK Cables Ltd | 11308 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339785 | 500.00 | Ulverley Fun Factory | 235824 |
| Solihull MBC | Children & Education Services | UASC 18+ | Supported Lodgings | E29007 | 18/02/2011 | 4699715 | 642.86 | Unity Care Services Ltd | 206161 |
| Solihull MBC | Children & Education Services | 18 + UASC NASS Supported | Clients Transport Costs | C21000 | 18/02/2011 | 4699715 | 44.00 | Unity Care Services Ltd | 206161 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 18/02/2011 | 4699715 | 152.85 | Unity Care Services Ltd | 206161 |
| Solihull MBC | Cultural & Related Services | Physiscal Activity | Advertising/Publicity/Promoti | D93000 | 23/02/2011 | 4713204 | 614.00 | University Of Warwick | 8495 |
| Solihull MBC | Children & Education Services | Hatchford Community | Professional Fees | D51000 | 09/02/2011 | 3230716 | 500.00 | University Of Warwick | 8495 |
| Solihull MBC | Children & Education Services | Foster Care Programme | Training | A32000 | 11/02/2011 | 3244873 | 616.00 | University Of Warwick | 8495 |
| Solihull MBC | Children & Education Services | Targ Supp Primary Strat-7 | Training | A32000 | 02/02/2011 | 2914344 | 900.00 | University Of Warwick | 8495 |
| Solihull MBC | Cultural & Related Services | Physiscal Activity | Advertising/Publicity/Promoti | D93000 | 23/02/2011 | 4713204 | 2480.00 | University Of Warwick | 8495 |
| Solihull MBC | Children & Education Services | Foster Care Programme | Training | A32000 | 11/02/2011 | 3244876 | 616.00 | University Of Warwick | 8495 |
| Solihull MBC | Children & Education Services | Foster Care Programme | Training | A32000 | 11/02/2011 | 3244878 | 616.00 | University Of Warwick | 8495 |
| Solihull MBC | Children & Education Services | Foster Care Programme | Training | A32000 | 11/02/2011 | 3244848 | 616.00 | University Of Warwick | 8495 |
| Solihull MBC | Central Services to the Public | ICT: Network Support | IT Equipment & Software | D32000 | 22/02/2011 | 4710619 | 990.00 | University Of | 8498 |
| Solihull MBC | Children & Education Services | Windy Arbor J&I | Training | A32000 | 02/02/2011 | 2913910 | 2000.00 | University Of | 8498 |
| Solihull MBC | Central Services to the Public | BT - One Bill | General Creditors | S00000 | 24/02/2011 | 4716936 | 20490.20 | Uniworld Communications | 264899 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clothing & Uniforms | D91000 | 10/02/2011 | 3237998 | 150.00 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3238018 | 1200.00 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238018 | 36.50 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3237998 | 58.86 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 10/02/2011 | 3237998 | 14.50 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3238013 | 114.04 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3238004 | 116.46 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238020 | 106.00 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3238013 | 6.00 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3238020 | 1550.00 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3238002 | 25.00 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3238002 | 225.64 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238013 | 100.00 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3238004 | 130.61 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3238013 | 1550.00 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3237998 | 800.00 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3238004 | 1107.14 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Transport Costs | C21000 | 10/02/2011 | 3238013 | 7.50 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3238018 | 94.04 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Other Contracted Services | E29000 | 10/02/2011 | 3238002 | 1107.14 | Urgency Housing | 84121 |
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3238020 | 94.04 | Urgency Housing | 84121 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|---------------------------------------|---------------------------|---------------------------|---------------|------------|--------------------|----------|---------------------------|-------------|
| Solihull MBC | Children & Education Services | UASC 16+ | Clients Expenses | D62000 | 10/02/2011 | 3237998 | 6.00 | Urgency Housing | 84121 |
| Solihull MBC | Cultural & Related Services | Newsplan/Fdig | IT Equipment & Software | D32000 | 10/02/2011 | 3238188 | 1390.00 | V3FM Limited | 110936 |
| Solihull MBC | Children & Education Services | Alderbrook | Refuse Collection | B43001 | 15/02/2011 | 3433715 | 754.69 | Veolia Environmental | 207518 |
| Solihull MBC | Children & Education Services | Dorridge Jnr | Refuse Collection | B43001 | 17/02/2011 | 4124716 | 429.79 | Veolia Environmental | 207518 |
| Solihull MBC | Children & Education Services | Light Hall | Refuse Collection | B43001 | 14/02/2011 | 3317730 | 535.04 | Veolia Environmental | 207518 |
| Solihull MBC | Children & Education Services | Lyndon | Refuse Collection | B43001 | 14/02/2011 | 3354717 | 621.92 | Veolia ES (UK) Ltd | 150468 |
| Solihull MBC | Children & Education Services | St Peter's | Refuse Collection | B43001 | 11/02/2011 | 3244801 | 675.84 | Veolia ES (UK) Ltd | 150468 |
| Solihull MBC | Children & Education Services | Langley Secondary | Refuse Collection | B43001 | 16/02/2011 | 3789715 | 448.36 | Veolia ES (UK) Ltd | 150468 |
| Solihull MBC | Central Services to the Public | Desktop Trading Account | IT Equipment & Software | D32000 | 23/02/2011 | 4712896 | 2.00 | Viglen Ltd | 8542 |
| Solihull MBC | Central Services to the Public | Desktop Trading Account | IT Equipment & Software | D32000 | 23/02/2011 | 4712896 | 110.00 | Viglen Ltd | 8542 |
| Solihull MBC | Central Services to the Public | Desktop Trading Account | IT Equipment & Software | D32000 | 21/02/2011 | 4705166 | 4544.20 | Viglen Ltd | 8542 |
| Solihull MBC | Central Services to the Public | Desktop Trading Account | IT Equipment & Software | D32000 | 23/02/2011 | 4712896 | 1.00 | Viglen Ltd | 8542 |
| Solihull MBC | Central Services to the Public | Desktop Trading Account | IT Equipment & Software | D32000 | 23/02/2011 | 4712896 | -20.00 | Viglen Ltd | 8542 |
| Solihull MBC | Central Services to the Public | Desktop Trading Account | IT Equipment & Software | D32000 | 23/02/2011 | 4712896 | 449.42 | Viglen Ltd | 8542 |
| Solihull MBC | Children & Education Services | Ulverley J&I | Capitation | D11001 | 18/02/2011 | 4483716 | 614.99 | Viking Direct Ltd | 8543 |
| Solihull MBC | Children & Education Services | Childrens Centres | Telephones | D30000 | 07/02/2011 | 2980950 | 619.06 | Virgin Media Payments Ltd | 172138 |
| Solihull MBC | Central Services to the Public | Vodafone | General Creditors | S00000 | 10/02/2011 | 3238379 | 23.75 | Vodafone Corporate Ltd | 8554 |
| Solihull MBC | Central Services to the Public | Telecommunication Support | Telephones | D30000 | 21/02/2011 | 4704871 | 1004.00 | Vodafone Corporate Ltd | 8554 |
| Solihull MBC | Central Services to the Public | Vodafone | General Creditors | S00000 | 10/02/2011 | 3238379 | 6913.41 | Vodafone Corporate Ltd | 8554 |
| Solihull MBC | Central Services to the Public | Vodafone | General Creditors | S00000 | 10/02/2011 | 3238379 | 9371.58 | Vodafone Corporate Ltd | 8554 |
| Solihull MBC | Central Services to the Public | Vodafone | General Creditors | S00000 | 10/02/2011 | 3238379 | 1.50 | Vodafone Corporate Ltd | 8554 |
| Solihull MBC | Central Services to the Public | Vodafone | General Creditors | S00000 | 10/02/2011 | 3238379 | 69.43 | Vodafone Corporate Ltd | 8554 |
| Solihull MBC | Central Services to the Public | Vodafone | General Creditors | S00000 | 10/02/2011 | 3238382 | -1004.32 | Vodafone Corporate Ltd | 8554 |
| Solihull MBC | Cultural & Related Services | Libraries Resources Fund | Books | D11410 | 02/02/2011 | 2913929 | 615.20 | W F Howes Ltd | 68004 |
| Solihull MBC | Central Services to the Public | Birmingham Airport | General Creditors | S00000 | 10/02/2011 | 3240985 | 14928.00 | Walsall MBC | 8582 |
| Solihull MBC | Children & Education Services | Lyndon | Link Courses | D52003 | 15/02/2011 | 3553715 | 1059.00 | Warwickshire College | 8595 |
| Solihull MBC | Central Services to the Public | Unidentified Income | General Creditors | S00000 | 09/02/2011 | 3228991 | 4587.75 | Warwickshire County | 8596 |
| Solihull MBC | Children & Education Services | Ulverley J&I | Building Maint Planned | B31002 | 18/02/2011 | 4498716 | 8000.00 | Warwickshire Surfacing & | 23363 |
| Solihull MBC | Highways & Transport Services | Highways Asset | Other Contracted Services | E29000 | 10/02/2011 | 3238237 | 1260.00 | Waterman Aspen Limited | 83616 |
| Solihull MBC | Highways & Transport Services | Highways Asset | Other Contracted Services | E29000 | 17/02/2011 | 4055715 | 1422.25 | Waterman Aspen Limited | 83616 |
| Solihull MBC | Highways & Transport Services | Highways Asset | Other Contracted Services | E29000 | 10/02/2011 | 3238238 | 1260.00 | Waterman Aspen Limited | 83616 |
| Solihull MBC | Adult Social Care | Safer Communities Initiat | Other Contracted Services | E29000 | 09/02/2011 | 3229728 | 5498.75 | Welcome | 84903 |
| Solihull MBC | Adult Social Care | Safer Communities Initiat | Other Contracted Services | E29000 | 09/02/2011 | 3229728 | 9028.00 | Welcome | 84903 |
| Solihull MBC | Adult Social Care | Safer Communities Initiat | Other Contracted Services | E29000 | 09/02/2011 | 3229728 | 1611.25 | Welcome | 84903 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339721 | 1800.00 | Wellies Private Day | 8615 |
| Solihull MBC | Environmental and Regulatory Services | Bereavement Services | Furniture & Equipment | D10000 | 11/02/2011 | 3244726 | 2999.97 | Wesley Music | 106495 |
| Solihull MBC | Environmental and Regulatory Services | Bereavement Services | Furniture & Equipment | D10000 | 11/02/2011 | 3244727 | 1231.00 | Wesley Music | 106495 |
| Solihull MBC | Environmental and Regulatory Services | Bereavement Services | Furniture & Equipment | D10000 | 11/02/2011 | 3244726 | 1000.03 | Wesley Music | 106495 |
| Solihull MBC | Children & Education Services | Connexions ABG | Rents For Premises | B22000 | 07/02/2011 | 3193715 | 16625.00 | West Mercia Housing | 246092 |
| Solihull MBC | Children & Education Services | Meriden J&I | Capitation | D11001 | 09/02/2011 | 3229025 | 481.00 | West Mercia Supplies | 8629 |
| Solihull MBC | Children & Education Services | Alderbrook | Capitation | D11001 | 09/02/2011 | 3228910 | 5.39 | West Mercia Supplies | 8629 |
| Solihull MBC | Children & Education Services | Hatchford Community | Capitation | D11001 | 16/02/2011 | 3651715 | -1707.39 | West Mercia Supplies | 8629 |
| Solihull MBC | Children & Education Services | Hatchford Community | Capitation | D11001 | 16/02/2011 | 3651715 | 1070.39 | West Mercia Supplies | 8629 |

| Body name | Service Area Categorisation | Cost Centre Description | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|--------------|---------------------------------------|-----------------------------|---------------------------|---------------|------------|--------------------|-----------|---|------------------------|
| Solihull MBC | Children & Education Services | Hatchford Community | Capitation | D11001 | 16/02/2011 | 3651715 | 1707.39 | West Mercia Supplies | 8629 |
| Solihull MBC | Children & Education Services | Alderbrook | Capitation | D11001 | 09/02/2011 | 3228910 | 667.10 | West Mercia Supplies | 8629 |
| Solihull MBC | Environmental and Regulatory Services | PPG Reduce Wounding | Other Contracted Services | E29000 | 15/02/2011 | 3445715 | 3000.00 | West Midlands Ambulance Service NHS Trust | 124935 |
| Solihull MBC | Adult Social Care | SCI Anti Social Behaviour | Other Fees | D52000 | 21/02/2011 | 4705274 | 7000.00 | West Midlands Fire Service | 48662 |
| Solihull MBC | Central Services to the Public | Learning & Development | Training | A32000 | 17/02/2011 | 4350715 | 462.80 | West Midlands Leaders | 248804 |
| Solihull MBC | Central Services to the Public | Transport Levy | Levies | J11000 | 24/02/2011 | 4719715 | 920128.00 | West Midlands Passenger | 8636 |
| Solihull MBC | Central Services to the Public | Emergency Planning | Grant & Subscription | D92000 | 11/02/2011 | 3244802 | 2787.39 | West Midlands Police | 26137 |
| Solihull MBC | Planning & Development Services | Neighbourhood Mgt Area 2 | Other Contracted Services | E29000 | 07/02/2011 | 2981045 | 2003.63 | West Midlands Police | 26137 |
| Solihull MBC | Children & Education Services | UASC U16 | External Fostering | E29006 | 10/02/2011 | 3237984 | 5736.00 | West Sussex County | 70389 |
| Solihull MBC | Children & Education Services | Marston Green Jnr | Capitation | D11001 | 11/01/2011 | PC01807 | 729.74 | Westhill Business | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | Light Hall | Cleaning Contracts | B40001 | 02/02/2011 | 2913734 | 7679.88 | Wetton Cleaning Services | 239471 |
| Solihull MBC | Children & Education Services | St Peter's | IT Equipment & Software | D32000 | 02/02/2011 | 2907130 | 39.99 | Wheatley Dyson & Son Ltd | 120908 |
| Solihull MBC | Children & Education Services | St Peter's | IT Equipment & Software | D32000 | 02/02/2011 | 2907130 | 77.98 | Wheatley Dyson & Son Ltd | 120908 |
| Solihull MBC | Children & Education Services | St Peter's | IT Equipment & Software | D32000 | 02/02/2011 | 2907130 | 126.99 | Wheatley Dyson & Son Ltd | 120908 |
| Solihull MBC | Children & Education Services | St Peter's | IT Equipment & Software | D32000 | 02/02/2011 | 2907130 | 137.99 | Wheatley Dyson & Son Ltd | 120908 |
| Solihull MBC | Children & Education Services | St Peter's | IT Equipment & Software | D32000 | 02/02/2011 | 2907130 | 85.99 | Wheatley Dyson & Son Ltd | 120908 |
| Solihull MBC | Children & Education Services | St Peter's | IT Equipment & Software | D32000 | 02/02/2011 | 2907130 | 17.48 | Wheatley Dyson & Son Ltd | 120908 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339765 | 1800.00 | Whitesmore | 130960 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705235 | 7357.35 | Whitesmore | 130960 |
| Solihull MBC | Children & Education Services | Grants For Private Sector | Grant & Subscription | D92000 | 21/02/2011 | 4705234 | 1672.12 | Whitesmore | 130960 |
| Solihull MBC | Children & Education Services | Reynalds Cross | IT Equipment & Software | D32000 | 16/02/2011 | 3814715 | 1670.00 | Widgit Software Limited | 56063 |
| Solihull MBC | Children & Education Services | Reynalds Cross | IT Equipment & Software | D32000 | 16/02/2011 | 3814715 | 200.00 | Widgit Software Limited | 56063 |
| Solihull MBC | Children & Education Services | Reynalds Cross | IT Equipment & Software | D32000 | 16/02/2011 | 3814715 | 4.95 | Widgit Software Limited | 56063 |
| Solihull MBC | Housing Revenue Account | Purchase Card Acquisitions | General Debtors | R20000 | 10/01/2011 | PC89284 | 699.55 | Wilkinsonplus.com | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | Ulverley J&I | Furniture & Equipment | D10000 | 11/02/2011 | 3244796 | 498.00 | Willowbrook (Education) | 75474 |
| Solihull MBC | Children & Education Services | Cranmore Inf | Furniture & Equipment | D10000 | 16/02/2011 | 3784716 | 248.77 | Willowbrook (Education) | 75474 |
| Solihull MBC | Children & Education Services | Cranmore Little Acorns & | Furniture & Equipment | D10000 | 16/02/2011 | 3784716 | 199.95 | Willowbrook (Education) | 75474 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339722 | 500.00 | Windmills Pre-School | 8684 |
| Solihull MBC | Children & Education Services | Haslucks Green | Contractors | Y21000 | 14/02/2011 | 3359715 | 3930.00 | Window & Door | 123062 |
| Solihull MBC | Children & Education Services | Haslucks Green Jnr | Building Maint Planned | B31002 | 14/02/2011 | 3351721 | 8617.00 | Window & Door | 123062 |
| Solihull MBC | Children & Education Services | Haslucks Green Jnr | Building Maint Planned | B31002 | 14/02/2011 | 3342716 | 1886.00 | Window & Door | 123062 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339766 | 1700.00 | Windy Arbor | 130963 |
| Solihull MBC | Highways & Transport Services | Chester Rd Quick Win | Furniture & Equipment | Y13000 | 22/02/2011 | 4710635 | 65.57 | Wireless CCTV Ltd | 119514 |
| Solihull MBC | Highways & Transport Services | Chester Rd Quick Win | Furniture & Equipment | Y13000 | 22/02/2011 | 4710635 | 28999.99 | Wireless CCTV Ltd | 119514 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339723 | 1800.00 | Wise Owls Nursery | 8695 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339782 | 1800.00 | Wittsend Day Nursery Ltd | 216310 |
| Solihull MBC | Children & Education Services | Forest Oak | Examination Fees | D52001 | 17/02/2011 | 4198715 | 548.80 | WJEC | 48334 |
| Solihull MBC | Children & Education Services | Lyndon | Examination Fees | D52001 | 15/02/2011 | 3547716 | 512.40 | WJEC | 48334 |
| Solihull MBC | Central Services to the Public | Birmingham Airport | General Creditors | S00000 | 10/02/2011 | 3240989 | 14376.00 | Wolverhampton City | 70935 |
| Solihull MBC | Central Services to the Public | Superannuation Administrati | Levies | J11000 | 10/02/2011 | 3240989 | 12116.00 | Wolverhampton City | 70935 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339754 | 1800.00 | Wood N Tots Nursery | 102084 |
| Solihull MBC | Cultural & Related Services | Sports Development Mng. | Furniture & Equipment | D10000 | 22/02/2011 | 4710463 | 594.60 | Worksafe Training Systems | 414596 |
| Solihull MBC | Planning & Development Services | Chelmsley Wood Town Cent | Consultants | Y31000 | 10/02/2011 | 3238251 | 358.20 | Wragge & Co LLP | 8726 |
| Solihull MBC | Planning & Development Services | Strategic Land Fund | Consultants | Y31000 | 10/02/2011 | 3238251 | 1791.00 | Wragge & Co LLP | 8726 |
| Solihull MBC | Highways & Transport Services | Bridge Maintenance | Professional Fees | D51000 | 22/02/2011 | 4710554 | 4666.20 | 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 | Poplar Road / Station Road - | Consultants | Y31000 | 09/02/2011 | 3229715 | 48.89 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Bridge Assessments | Consultants | Y31000 | 22/02/2011 | 4710579 | 7616.80 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Bridge Assessments | Consultants | Y31000 | 22/02/2011 | 4710574 | 6000.00 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Bridge Assessments | Consultants | Y31000 | 03/02/2011 | 2918032 | 649.50 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Bridge Assessments | Consultants | Y31000 | 03/02/2011 | 2918019 | 510.92 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Area Wide SRTS Scheme | Consultants | Y31000 | 22/02/2011 | 4710551 | 2600.00 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Norton Lane / Wood Lane | Consultants | Y31000 | 17/02/2011 | 4280715 | 1000.00 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Chester Road / Beechcroft | Consultants | Y31000 | 09/02/2011 | 3229715 | 48.89 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | High Street Solihull Lodge | Consultants | Y31000 | 17/02/2011 | 4280715 | 1000.00 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Lanchester Way | Consultants | Y31000 | 22/02/2011 | 4710552 | 2243.31 | WSP UK | 217189 |
| Solihull MBC | Central Services to the Public | PB - General Building | Contractors | Y21000 | 15/02/2011 | 3409717 | 8150.00 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Bridge Assessments | Consultants | Y31000 | 22/02/2011 | 4710569 | 344.36 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Scheme Dev - Local Safety | Consultants | Y31000 | 22/02/2011 | 4710557 | 3229.05 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Scheme Dev - SRTS | Consultants | Y31000 | 22/02/2011 | 4710555 | 4835.88 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Scheme Dev - SRTS | Consultants | Y31000 | 17/02/2011 | 4280715 | 974.73 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Moorend Avenue | Consultants | Y31000 | 09/02/2011 | 3229715 | 48.88 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Homer Road - Cycle Scheme | Consultants | Y31000 | 09/02/2011 | 3229715 | 48.89 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Chester Rd Dual Carriage By | Consultants | Y31000 | 22/02/2011 | 4710559 | 11369.99 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Bridge Assessments | Consultants | Y31000 | 22/02/2011 | 4710569 | 500.00 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Bridge Assessments | Consultants | Y31000 | 03/02/2011 | 2918022 | 859.23 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Bridge Assessments | Consultants | Y31000 | 03/02/2011 | 2917877 | 2358.89 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Area Wide SRTS Scheme | Consultants | Y31000 | 22/02/2011 | 4710560 | 3080.68 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Scheme Dev - Local Safety | Consultants | Y31000 | 03/02/2011 | 2917727 | 2288.66 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Bridge Maintenance | Professional Fees | D51000 | 03/02/2011 | 2918025 | 424.31 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Bridge Maintenance | Professional Fees | D51000 | 03/02/2011 | 2917729 | 3257.30 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | A45 De-Trunked Structure | Consultants | Y31000 | 22/02/2011 | 4710587 | 10449.68 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Haslucks Green Road / | Consultants | Y31000 | 09/02/2011 | 3229715 | 48.89 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Highways Network Implemnt | Agency Staff | A35000 | 03/02/2011 | 2918041 | 521.18 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Network Management Staff | Professional Fees | D51000 | 23/02/2011 | 4712778 | 3814.75 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Bridge Assessments | Consultants | Y31000 | 22/02/2011 | 4710583 | 1117.25 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Bridge Assessments | Consultants | Y31000 | 22/02/2011 | 4710573 | 1470.87 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Monkspath Hall Cycle Ph2 | Consultants | Y31000 | 09/02/2011 | 3229715 | 48.89 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Bridge Assessments | Consultants | Y31000 | 22/02/2011 | 4710574 | 353.26 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | A34 Travel Planning | Professional Fees | D51000 | 23/02/2011 | 4712780 | 4723.07 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Norton Lane / Wood Lane | Consultants | Y31000 | 09/02/2011 | 3229715 | 48.89 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Haslucks Green Road / | Consultants | Y31000 | 17/02/2011 | 4280715 | 1000.00 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Highways Network Implemnt | Agency Staff | A35000 | 03/02/2011 | 2917730 | 4326.84 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Bridge Assessments | Consultants | Y31000 | 22/02/2011 | 4710571 | 783.45 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Bridge Assessments | Consultants | Y31000 | 08/02/2011 | 3225894 | 814.44 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Forward Planning Walking | Consultants | Y31000 | 09/02/2011 | 3229733 | 2046.01 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Olton Road - Route | Consultants | Y31000 | 09/02/2011 | 3229715 | 48.89 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | High Street Solihull Lodge | Consultants | Y31000 | 09/02/2011 | 3229715 | 48.89 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | A45 Cov Rd Railway Bridge | Consultants | Y31000 | 03/02/2011 | 2917732 | 13023.31 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Sets 8 School Rd Jnct | Consultants | Y31000 | 17/02/2011 | 4280715 | 1000.00 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | SRTS Minor Works | Consultants | Y31000 | 02/02/2011 | 2913920 | 1460.50 | WSP UK | 217189 |
| Solihull MBC | Highways & Transport Services | Powered 2 Wheelers | Professional Fees | D51000 | 22/02/2011 | 4710498 | 4962.66 | 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 | Powered 2 Wheelers | Professional Fees | D51000 | 21/02/2011 | 4705319 | 5565.60 | WSP UK | 217189 |
| Solihull MBC | Children & Education Services | Dorridge Inf | IT Equipment & Software | D32000 | 20/01/2011 | PC08943 | 435.24 | www.jp-uk.co.uk | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | Lanchester PRU | IT Equipment & Software | D32000 | 13/01/2011 | PC57098 | 855.94 | www.staples.co.uk | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | Specialist Inclusion Support | Furniture & Equipment | D10000 | 11/01/2011 | PC95118 | 772.12 | www.staples.co.uk | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | Meriden J&I | IT Equipment & Software | D32000 | 04/01/2011 | PC13949 | 485.82 | www.tsi-europe.Com | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | Langley J&I | Capitation | D11001 | 12/01/2011 | PC03909 | 490.22 | www.tts-groups.co.uk | Purchase Card Supplier |
| Solihull MBC | Children & Education Services | Hatchford Brook PCP | Contractors | Y21000 | 21/02/2011 | 4705311 | 89329.36 | Wyggar Construction Co Ltd | 24744 |
| Solihull MBC | Children & Education Services | Light Hall | Maintenance Of Grounds | B30000 | 14/02/2011 | 3273719 | 596.47 | Wyre Forest Community | 272398 |
| Solihull MBC | Children & Education Services | Light Hall | Maintenance Of Grounds | B30000 | 16/02/2011 | 3746715 | 596.47 | Wyre Forest Community | 272398 |
| Solihull MBC | Central Services to the Public | Digital Print | IT Equipment & Software | D32000 | 08/02/2011 | 3227732 | 3107.16 | Xerox Office Supplies Ltd | 11951 |
| Solihull MBC | Children & Education Services | EICTs Trading Account | IT Equipment & Software | D32000 | 21/02/2011 | 4705279 | 12256.00 | XMA Ltd | 8744 |
| Solihull MBC | Children & Education Services | Other ICT | Hardware | Y13001 | 21/02/2011 | 4705280 | 1095.00 | XMA Ltd | 8744 |
| Solihull MBC | Children & Education Services | Youth Offending Team | Training | A32000 | 03/02/2011 | 2917882 | 571.00 | YCTCS Ltd | 65533 |
| Solihull MBC | Children & Education Services | Youth Offending Team | Training | A32000 | 03/02/2011 | 2925815 | 5074.40 | YCTCS Ltd | 65533 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237716 | 650.00 | Young Futures | 216573 |
| Solihull MBC | Children & Education Services | UASC Team | Clients Expenses | D62000 | 10/02/2011 | 3237716 | 1834.00 | Young Futures | 216573 |
| Solihull MBC | Children & Education Services | UASC 18+ | Clients Expenses | D62000 | 10/02/2011 | 3237716 | 454.40 | Young Futures | 216573 |
| Solihull MBC | Children & Education Services | UASC 18+ | Supported Lodgings | E29007 | 10/02/2011 | 3237716 | 1947.73 | Young Futures | 216573 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237716 | 699.90 | Young Futures | 216573 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237716 | 885.00 | Young Futures | 216573 |
| Solihull MBC | Children & Education Services | UASC 18+ | Grants | D92101 | 10/02/2011 | 3237716 | 697.81 | Young Futures | 216573 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237716 | 699.90 | Young Futures | 216573 |
| Solihull MBC | Children & Education Services | UASC 18+ | Other Contracted Services | E29000 | 10/02/2011 | 3237716 | 1074.46 | Young Futures | 216573 |
| Solihull MBC | Children & Education Services | Residential Smiths Wood | Other Contracted Services | E29000 | 03/02/2011 | 2925751 | 19707.14 | Young Options Ltd | 194119 |
| Solihull MBC | Children & Education Services | Residential CIC | Other Contracted Services | E29000 | 10/02/2011 | 3238254 | 17692.14 | Young Options Ltd | 194119 |
| Solihull MBC | Children & Education Services | Youth Offending Team | Other Fees | D52000 | 25/02/2011 | 4721816 | 1926.00 | Youth Justice Board For | 63243 |
| Solihull MBC | Children & Education Services | Youth Offending Team | Other Fees | D52000 | 22/02/2011 | 4710697 | 6848.00 | Youth Justice Board For | 63243 |
| Solihull MBC | Children & Education Services | Smith's Wood | Capitation | D11001 | 17/02/2011 | 4098715 | 600.00 | Youth Sport Trust | 8765 |
| Solihull MBC | Children & Education Services | Knowle Inf | Cleaning Contracts | B40001 | 09/02/2011 | 3228925 | 279.50 | Zenith Contractors | 8767 |
| Solihull MBC | Children & Education Services | Kingshurst Jnr | Cleaning Contracts | B40001 | 09/02/2011 | 3228925 | 170.01 | Zenith Contractors | 8767 |
| Solihull MBC | Children & Education Services | Damson Wood Inf | Cleaning Contracts | B40001 | 09/02/2011 | 3228925 | 119.79 | Zenith Contractors | 8767 |
| Solihull MBC | Children & Education Services | C Bromwich Jnr | Cleaning Contracts | B40001 | 09/02/2011 | 3228925 | 205.67 | Zenith Contractors | 8767 |
| Solihull MBC | Children & Education Services | Langley Jnr | Cleaning Contracts | B40001 | 09/02/2011 | 3228925 | 235.58 | Zenith Contractors | 8767 |
| Solihull MBC | Children & Education Services | Daylesford Inf | Cleaning Contracts | B40001 | 09/02/2011 | 3228925 | 88.61 | Zenith Contractors | 8767 |
| Solihull MBC | Children & Education Services | Balsall J&I | Cleaning Contracts | B40001 | 09/02/2011 | 3228925 | 281.26 | Zenith Contractors | 8767 |
| Solihull MBC | Children & Education Services | Bentley Heath J&I | Cleaning Contracts | B40001 | 09/02/2011 | 3228925 | 259.02 | Zenith Contractors | 8767 |
| Solihull MBC | Children & Education Services | Greswold J&I | Cleaning Contracts | B40001 | 09/02/2011 | 3228925 | 223.04 | Zenith Contractors | 8767 |
| Solihull MBC | Children & Education Services | Marston Grn Inf | Cleaning Contracts | B40001 | 09/02/2011 | 3228925 | 148.48 | Zenith Contractors | 8767 |
| Solihull MBC | Children & Education Services | Knowle Jnr | Cleaning Contracts | B40001 | 09/02/2011 | 3228925 | 161.32 | Zenith Contractors | 8767 |
| Solihull MBC | Children & Education Services | Transformation Fund | Grant & Subscription | D92000 | 14/02/2011 | 3339789 | 1800.00 | Zigzags Nursery Ltd | 285653 |
| Solihull MBC | Children & Education Services | Blossomfield Ph2 Mod | Contractors | Y21000 | 07/02/2011 | 2980929 | 13057.75 | Zone Cee Ltd | 15254 |
| Solihull MBC | Children & Education Services | Meriden J&I | Health & Safety | B43003 | 11/02/2011 | 3249927 | 1072.00 | Zone Cee Ltd | 15254 |
| Solihull MBC | Children & Education Services | Reynalds Cross ExtdSchool | Contractors | Y21000 | 25/02/2011 | 4721768 | 24986.00 | Zone Cee Ltd | 15254 |

