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	Active women	Professional Fees	D51000	19/04/2012	11712199	600.00	A Fleming	93407
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2012	11667777		A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2012		1496.00		9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2012		552.00		9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2012			A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2012		1408.00		9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2012		540.00		9523
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	25/04/2012			A T Flooring	203158
Solihull MBC	Children & Education Services	Sans Souci	Furniture & Equipment	D10000	04/04/2012			A T Flooring	203158
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012	11679927	1375.00		9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000			1375.00		9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012			A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012			A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012		1466.67		9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012			A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012			A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012		1448.33		9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012		1375.00		9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012	11679935	2016.67		9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012		1558.33		9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012			A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012			A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012			A2B Radio Cars	9733
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	17/04/2012			ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	17/04/2012		120.00		189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	03/04/2012	11677623	469.98		189821
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	10/04/2012	11685613	600.83		128651
Solihull MBC	Central Services to the Public	Craig Croft V Centre Rev	Professional Fees	D51000	24/04/2012		645.00		2130686
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	30/04/2012			Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	30/04/2012			Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007 E20003	11/04/2012 10/04/2012		22570.11 1304.79	Accord Housing Association	23450 60226
Solihull MBC Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent		10/04/2012	11685007	1304.79	3	
	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	10/04/2012	11685007	1226.54	Accord Housing Association	60226 60226
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	11684975	1249.92	Accord Housing Asssociation Accord Housing Asssociation	60226
Solihuli MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		1318.52		60226
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		1286.59		60226
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		1354.70	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		1160.02		60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	11685012	1328.79	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	11685014	1240.93	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	11684972	538.16	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		1265.20		60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		848.29		60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		1352.13		60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		1352.13		60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	11684978	1257.18	3	60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	11685015	1160.87	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	11685009	1076.59		60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		1363.91	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		1240.40		60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		1860.31	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		1124.55		60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		1326.53	ü	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	10/04/2012		772.54		60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	11684988	1312.27	ü	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	10/04/2012		1860.31	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	11684980	1216.44	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		1352.13		60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		1272.46		60226
	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		1366.21	Accord Housing Asssociation	60226
Solihull MBC	Addit Social Gale								

Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	11685013	760.57	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	11684970	1391.99	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	11684979	1287.92	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	11684991	1352.13	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	11684993	1383.13	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		520.39		60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		1212.94	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	10/04/2012		1080.18		60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	11684973	1352.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	10/04/2012	11684974	1860.31	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	11684986	1324.23		60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care		E20003	10/04/2012	11684989	1300.72	Accord Housing Association	60226
Solihuli MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	10/04/2012	11684992	1190.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	10/04/2012		1860.31	Accord Housing Asssociation	60226
Solihull MBC	Children & Education Services	Balsall Common J&I	Cleaning Contracts	B40001	24/04/2012			Ace Cleaning Company	48575
Solihull MBC	Central Services to the Public	Recovery Account	Liability Insurance	D94000	05/04/2012	11682725		Ace European Group Ltd	121548
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	25/04/2012	11723621		Achievement For All (3As) Ltd	2114695
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	13/04/2012	11698477		Action For Blind People (Rnib Group) Regional Services	279825
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		6997.20		131744
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	02/04/2012			Actuate UK Ltd	2052650
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	12/04/2012			Adoption UK	10219
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	25/04/2012	11723489		ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	24/04/2012	11721525	1340.51	Afh Stores UK Ltd	2085648
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	24/04/2012	11721605	8867.00	Age Concern	5184
Solihull MBC	Adult Social Care	OP - Safe And Sound	Other Contracted Services	E29000	24/04/2012	11721245	5440.39	Age Concern	5184
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	30/04/2012	11733978	6735.55	Age Concern Solihull	958597
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/04/2012	11693085	129.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/04/2012	11712228	3.95	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/04/2012	11693085		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/04/2012			Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/04/2012			Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/04/2012			Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/04/2012		900.00		687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/04/2012		49.50		687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/04/2012	11693085		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/04/2012	11693085	2.70		687651
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	12/04/2012			Aidapt Bathrooms Ltd	687651
			Furniture & Equipment	D10000	19/04/2012			Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/04/2012			Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment						
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/04/2012		7.90 147.00		687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/04/2012				687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/04/2012			Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/04/2012			Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/04/2012			Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/04/2012	11712228	41 00	Aidapt Bathrooms Ltd	687651
Solihull MBC						-			
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/04/2012		300.00		687651
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	05/04/2012	11681869	300.00 976.31	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services Cultural & Related Services	St Augustine's J&I Dancescape	Cleaning Contracts Other Fees	B40001 D52000	05/04/2012 16/04/2012	11681869 11700051	300.00 976.31 500.00	A-Kleen Cleaning Services Alderbrook School	105447 1691620
Solihull MBC Solihull MBC	Children & Education Services Cultural & Related Services Adult Social Care	St Augustine's J&I	Cleaning Contracts Other Fees Other Contracted Services	B40001 D52000 E29000	05/04/2012 16/04/2012 11/04/2012	11681869 11700051 11686074	300.00 976.31 500.00 488.11	A-Kleen Cleaning Services Alderbrook School Alfred Bagnall & Sons (Midlands) Ltd	105447 1691620 5506
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Cultural & Related Services Adult Social Care Children & Education Services	St Augustine's J&I Dancescape OP - Intermediate Care Team Secondary Transport	Cleaning Contracts Other Fees Other Contracted Services Transport-Contract Hire	B40001 D52000 E29000 C30000	05/04/2012 16/04/2012 11/04/2012 03/04/2012	11681869 11700051 11686074 11674773	300.00 976.31 500.00 488.11 3872.00	A-Kleen Cleaning Services Alderbrook School Alfred Bagnall & Sons (Midlands) Ltd A-Line Coaches	105447 1691620 5506 222599
Solihull MBC Solihull MBC	Children & Education Services Cultural & Related Services Adult Social Care	St Augustine's J&I Dancescape OP - Intermediate Care Team	Cleaning Contracts Other Fees Other Contracted Services	B40001 D52000 E29000	05/04/2012 16/04/2012 11/04/2012	11681869 11700051 11686074 11674773	300.00 976.31 500.00 488.11 3872.00	A-Kleen Cleaning Services Alderbrook School Alfred Bagnall & Sons (Midlands) Ltd	105447 1691620 5506
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Cultural & Related Services Adult Social Care Children & Education Services	St Augustine's J&I Dancescape OP - Intermediate Care Team Secondary Transport	Cleaning Contracts Other Fees Other Contracted Services Transport-Contract Hire	B40001 D52000 E29000 C30000	05/04/2012 16/04/2012 11/04/2012 03/04/2012	11681869 11700051 11686074 11674773 11681228	300.00 976.31 500.00 488.11 3872.00	A-Kleen Cleaning Services Alderbrook School Alfred Bagnall & Sons (Midlands) Ltd A-Line Coaches All Seasons Garden Services	105447 1691620 5506 222599
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Cultural & Related Services Adult Social Care Children & Education Services Children & Education Services	St Augustine's J&I Dancescape  OP - Intermediate Care Team Secondary Transport Damson Wood Inf	Cleaning Contracts Other Fees Other Contracted Services Transport-Contract Hire Building Maint Planned	B40001 D52000 E29000 C30000 B31002	05/04/2012 16/04/2012 11/04/2012 03/04/2012 05/04/2012	11681869 11700051 11686074 11674773 11681228 11681228	300.00 976.31 500.00 488.11 3872.00	A-Kleen Cleaning Services Alderbrook School Alfred Bagnall & Sons (Midlands) Ltd A-Line Coaches All Seasons Garden Services All Seasons Garden Services	105447 1691620 5506 222599 283336
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Cultural & Related Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services	St Augustine's J&I Dancescape OP - Intermediate Care Team Secondary Transport Damson Wood Inf Damson Wood Inf	Cleaning Contracts Other Fees Other Contracted Services Transport-Contract Hire Building Maint Planned Maintenance Of Grounds	B40001 D52000 E29000 C30000 B31002 B30000	05/04/2012 16/04/2012 11/04/2012 03/04/2012 05/04/2012 05/04/2012	11681869 11700051 11686074 11674773 11681228 11681228 11681866	300.00 976.31 500.00 488.11 3872.00 1070.00 198.00 780.00	A-Kleen Cleaning Services Alderbrook School Alfred Bagnall & Sons (Midlands) Ltd A-Line Coaches All Seasons Garden Services All Seasons Garden Services	105447 1691620 5506 222599 283336 283336
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Cultural & Related Services Adult Social Care Children & Education Services	St Augustine's J&I Dancescape  OP - Intermediate Care Team Secondary Transport Damson Wood Inf Damson Wood Inf St Mary & Margaret J&I Section 17 CDT	Cleaning Contracts Other Fees Other Contracted Services Transport-Contract Hire Building Maint Planned Maintenance Of Grounds Capitation Clients Expenses	B40001 D52000 E29000 C30000 B31002 B30000 D11001	05/04/2012 16/04/2012 11/04/2012 03/04/2012 05/04/2012 05/04/2012 05/04/2012	11681869 11700051 11686074 11674773 11681228 11681228 11681866 11687806	300.00 976.31 500.00 488.11 3872.00 1070.00 188.00 780.00	A-Kleen Cleaning Services Alderbrook School Alfred Bagnall & Sons (Midlands) Ltd A-Line Coaches All Seasons Garden Services All Seasons Garden Services Alpha Educational Print Ltd	105447 1691620 5506 222599 283336 283336 97761
Solihull MBC	Children & Education Services Cultural & Related Services Adult Social Care Children & Education Services Adult Social Care	St Augustine's J&I Dancescape  OP - Intermediate Care Team Secondary Transport Damson Wood Inf Damson Wood Inf St Mary & Margaret J&I Section 17 CDT Prior Year Spot Comm Care	Cleaning Contracts Other Fees Other Contracted Services Transport-Contract Hire Building Maint Planned Maintenance Of Grounds Capitation Clients Expenses ASC - Domiciliary Care	B40001 D52000 E29000 C30000 B31002 B30000 D11001 D62000 E20008	05/04/2012 16/04/2012 11/04/2012 03/04/2012 05/04/2012 05/04/2012 05/04/2012 11/04/2012 23/04/2012	11681869 11700051 11686074 11674773 11681228 11681228 1168128 11687806 11720284	300.00 976.31 500.00 488.11 3872.00 1070.00 198.00 780.00 1879.63 641.25	A-Kleen Cleaning Services Alderbrook School Alfred Bagnall & Sons (Midlands) Ltd A-Line Coaches All Seasons Garden Services All Seasons Garden Services Alpha Educational Print Ltd Alpha Nursing & Care Services Alphacare	105447 1691620 5506 222599 283336 283336 97761 206961 75103
Solihull MBC	Children & Education Services Cultural & Related Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care	St Augustine's J&I Dancescape OP - Intermediate Care Team Secondary Transport Damson Wood Inf Damson Mood Inf St Mary & Margaret J&I Section 17 CDT Prior Year Spot Comm Care Prior Year Spot Comm Care	Cleaning Contracts Other Fees Other Fees Other Contracted Services Transport-Contract Hire Building Maint Planned Maintenance Of Grounds Capitation Clients Expenses ASC - Domiciliary Care ASC - Domiciliary Care	B40001 D52000 E29000 C30000 B31002 B30000 D11001 D62000 E20008	05/04/2012 16/04/2012 11/04/2012 03/04/2012 05/04/2012 05/04/2012 05/04/2012 11/04/2012 23/04/2012 23/04/2012	11681869 11700051 11686074 11674773 11681228 11681228 1168128 11687806 11720284 11720284	300.00 976.31 500.00 488.11 3872.00 1070.00 198.00 780.00 1879.63 641.25 910.35	A-Kleen Cleaning Services Alderbrook School Alfred Bagnall & Sons (Midlands) Ltd A-Line Coaches All Seasons Garden Services All Seasons Garden Services Alpha Educational Print Ltd Alpha Nursing & Care Services Alphacare	105447 1691620 5506 222599 283336 283336 97761 206961 75103
Solihull MBC	Children & Education Services Cultural & Related Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care	St Augustine's J&I Dancescape OP - Intermediate Care Team Secondary Transport Damson Wood Inf Damson Wood Inf St Mary & Margaret J&I Section 17 CDT Prior Year Spot Comm Care Prior Year Spot Comm Care Prior Year Spot Comm Care	Cleaning Contracts Other Fees Other Contracted Services Transport-Contract Hire Building Maint Planned Maintenance Of Grounds Capitation Clients Expenses ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	B40001 D52000 E29000 C30000 B31002 B30000 D11001 D62000 E20008 E20008	05/04/2012 16/04/2012 11/04/2012 03/04/2012 05/04/2012 05/04/2012 05/04/2012 11/04/2012 23/04/2012 23/04/2012 23/04/2012	11681869 11700051 11686074 11674773 11681228 11681228 11681866 11687806 11720284 11720243 11720269	300.00 976.31 500.00 488.11 3872.00 1070.00 780.00 1879.63 641.25 910.35	A-Kleen Cleaning Services Alderbrook School Altred Bagnall & Sons (Midlands) Ltd A-Line Coaches All Seasons Garden Services All Seasons Garden Services Alpha Educational Print Ltd Alpha Nursing & Care Services Alphacare Alphacare Alphacare Alphacare	105447 1691620 5506 222599 283336 283336 97761 206961 75103 75103
Solihull MBC	Children & Education Services Cultural & Related Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	St Augustine's J&I Dancescape  OP - Intermediate Care Team Secondary Transport Damson Wood Inf Damson Wood Inf St Mary & Margaret J&I Section 17 CDT Prior Year Spot Comm Care	Cleaning Contracts Other Fees Other Contracted Services Transport-Contract Hire Building Maint Planned Maintenance Of Grounds Capitation Clients Expenses ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	B40001 D52000 E29000 C30000 B31002 B30000 D11001 D62000 E20008 E20008 E20008	05/04/2012 16/04/2012 11/04/2012 03/04/2012 05/04/2012 05/04/2012 05/04/2012 11/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	11681869 11700051 11686074 11686074 11674773 11681228 11681228 11681266 11687806 11720284 11720243 11720243 11720269	300.00 976.31 500.00 488.11 3872.00 1070.00 198.00 1879.63 641.25 910.35 1032.75	A-Kleen Cleaning Services Alderbrook School Alfred Bagnall & Sons (Midlands) Ltd A-Line Coaches All Seasons Garden Services All Seasons Garden Services Alpha Educational Print Ltd Alpha Nursing & Care Services Alphacare Alphacare Alphacare Alphacare Alphacare	105447 1691620 5506 222599 283336 283336 297761 206961 75103 75103 75103 75103
Solihuli MBC	Children & Education Services Cultural & Related Services Adult Social Care Children & Education Services Adult Social Care	St Augustine's J&I Dancescape OP - Intermediate Care Team Secondary Transport Damson Wood Inf Damson Wood Inf St Mary & Margaret J&I Section 17 CDT Prior Year Spot Comm Care	Cleaning Contracts Other Fees Other Fees Other Contracted Services Transport-Contract Hire Building Maint Planned Maintenance Of Grounds Capitation Clients Expenses ASC - Domiciliary Care	B40001 D52000 E29000 C30000 B31002 B30000 D11001 D62000 E20008 E20008 E20008 E20008 E20008 E20008 E20008	05/04/2012 16/04/2012 11/04/2012 03/04/2012 05/04/2012 05/04/2012 05/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	11681869 11700051 11686074 11674773 11681228 11681228 11681866 11687806 11720284 11720284 11720269 11720240 11720240	300.00 976.31 500.00 488.11 3872.00 1070.00 198.00 780.00 1879.63 641.25 910.35 1032.75 1721.25	A-Kleen Cleaning Services Alderbrook School Alfred Bagnall & Sons (Midlands) Ltd A-Line Coaches All Seasons Garden Services All Seasons Garden Services Alpha Educational Print Ltd Alpha Nursing & Care Services Alphacare	105447 1691620 5506 222599 283336 97761 206961 75103 75103 75103 75103 75103
Solihuli MBC	Children & Education Services Cultural & Related Services Adult Social Care Children & Education Services Adult Social Care	St Augustine's J&I Dancescape OP - Intermediate Care Team Secondary Transport Damson Wood Inf Damson Wood Inf St Mary & Margaret J&I Section 17 CDT Prior Year Spot Comm Care	Cleaning Contracts Other Fees Other Fees Other Contracted Services Transport-Contract Hire Building Maint Planned Maintenance Of Grounds Capitation Clients Expenses ASC - Domiciliary Care	B40001 D52000 E29000 C30000 B31002 B30000 D11001 D62000 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	05/04/2012 16/04/2012 11/04/2012 03/04/2012 05/04/2012 05/04/2012 05/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	11681869 11700051 11686074 11674773 11681228 11681228 1168128 11687806 11720284 11720284 11720243 11720240 11720240 11720242 11720242	300.00 976.31 500.00 488.11 3872.00 1070.00 1879.63 641.25 910.35 1032.75 1721.25	A-Kleen Cleaning Services Alderbrook School Alfred Bagnall & Sons (Midlands) Ltd A-Line Coaches All Seasons Garden Services All Seasons Garden Services Alpha Educational Print Ltd Alpha Nursing & Care Services Alphacare	105447 1691620 5506 222599 283336 283336 97761 206961 75103 75103 75103 75103 75103 75103
Solihuli MBC	Children & Education Services Cultural & Related Services Adult Social Care Children & Education Services Adult Social Care	St Augustine's J&I Dancescape OP - Intermediate Care Team Secondary Transport Damson Wood Inf Damson Wood Inf St Mary & Margaret J&I Section 17 CDT Prior Year Spot Comm Care	Cleaning Contracts Other Fees Other Contracted Services Transport-Contract Hire Building Maint Planned Maintenance Of Grounds Capitation Clients Expenses ASC - Domiciliary Care	B40001 D52000 E29000 E29000 B31002 B30000 D11001 D62000 E20008	05/04/2012 16/04/2012 11/04/2012 03/04/2012 05/04/2012 05/04/2012 05/04/2012 11/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	11681869 11700051 11686074 11686074 11674773 11881228 11681228 11687806 11720284 11720284 11720243 11720240 11720240 11720240 11720245 11720256 11720256	300.00 976.31 500.00 488.11 3872.00 1070.00 188.00 780.00 1879.63 641.25 910.35 1032.75 1101.60 761.17	A-Kleen Cleaning Services Alderbrook School Altred Bagnall & Sons (Midlands) Ltd A-Line Coaches All Seasons Garden Services All Seasons Garden Services All Seasons Garden Services Alpha Educational Print Ltd Alpha Nursing & Care Services Alphacare	105447 1691620 5506 222599 283336 283336 297761 206961 75103 75103 75103 75103 75103 75103 75103
Solihuli MBC	Children & Education Services Cultural & Related Services Adult Social Care Children & Education Services Adult Social Care	St Augustine's J&I Dancescape OP - Intermediate Care Team Secondary Transport Damson Wood Inf Damson Wood Inf St Mary & Margaret J&I Section 17 CDT Prior Year Spot Comm Care	Cleaning Contracts Other Fees Other Fees Other Contracted Services Transport-Contract Hire Building Maint Planned Maintenance Of Grounds Capitation Clients Expenses ASC - Domiciliary Care	B40001 D52000 E29000 C30000 B31002 B30000 D11001 D62000 E20008	05/04/2012 16/04/2012 11/04/2012 03/04/2012 05/04/2012 05/04/2012 11/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	11681869 11700051 11686074 11674773 11681228 11681228 11681866 11687806 11720284 11720269 11720269 11720240 11720256 11720255 11720268	300.00 976.31 500.00 488.11 3872.00 1070.00 198.00 780.00 1879.63 910.35 1032.75 1721.25 1101.60 761.17	A-Kleen Cleaning Services Alderbrook School Alfred Bagnall & Sons (Midlands) Ltd A-Line Coaches All Seasons Garden Services All Seasons Garden Services Alpha Educational Print Ltd Alpha Nursing & Care Services Alpha Educational Print Ltd Alpha Nursing & Care Services Alphacare	105447 1691620 5506 222599 283336 283336 97761 206961 75103 75103 75103 75103 75103 75103 75103 75103 75103
Solihuli MBC	Children & Education Services Cultural & Related Services Adult Social Care Children & Education Services Adult Social Care	St Augustine's J&I Dancescape OP - Intermediate Care Team Secondary Transport Damson Wood Inf Damson Wood Inf St Mary & Margaret J&I Section 17 CDT Prior Year Spot Comm Care	Cleaning Contracts Other Fees Other Contracted Services Transport-Contract Hire Building Maint Planned Maintenance Of Grounds Capitation Clients Expenses ASC - Domiciliary Care	B40001 D52000 E29000 E29000 B31002 B30000 D11001 D62000 E20008	05/04/2012 16/04/2012 11/04/2012 03/04/2012 05/04/2012 05/04/2012 05/04/2012 11/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	11681869 11700051 1168074 11674773 11681228 11681228 11681228 1168128 11720284 11720284 11720240 11720240 11720240 11720245 11720265 11720265 11720268 11720268	300.00 976.31 500.00 488.11 3872.00 1070.00 1898.00 1879.63 641.25 910.35 1032.75 1101.60 761.17 837.00 2055.39	A-Kleen Cleaning Services Alderbrook School Altred Bagnall & Sons (Midlands) Ltd A-Line Coaches All Seasons Garden Services All Seasons Garden Services All Seasons Garden Services Alpha Educational Print Ltd Alpha Nursing & Care Services Alphacare	105447 1691620 5506 222599 283336 283336 297761 206961 75103 75103 75103 75103 75103 75103 75103

Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	11720272	924.75	Alphacare	75103
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012			Alphacare	75103
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	11720294	1725.50	Alphacare	75103
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	11720247	684.67		75103
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		646.41		75103
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012			Alphacare	75103
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012			Alphacare	75103
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012			Alphacare	75103
			ASC - Domiciliary Care	E20008	23/04/2012	11720254		Alphacare	75103
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care						1	
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012			Alphacare	75103
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012			Alphacare	75103
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012			Alphacare	75103
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012			Alphacare	75103
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012			Alphacare	75103
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	11720250	715.28	Alphacare	75103
									Purchase card
Solihull MBC	Children & Education Services	Youth Council / YID	Materials	D11000	19/03/2012	PC82235	702.6	Amazon *MktPLCe Eu-UK	supplier
									Purchase card
Solihull MBC	Children & Education Services	Youth Council / YID	Materials	D11000	29/03/2012	PC42953	702.6	Amazon *MktPLCe Eu-UK	supplier
				i i					Purchase card
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	28/03/2012	PC34597	425	Amazon *MktPLCe Eu-UK	supplier
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012			Amber Care Centre Ltd	1335599
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	02/04/2012			Amy Jackson	2021639
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012			Angels Daycare	97485
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012			Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	11684864		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	11684879		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	11684886	553.08		687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	11684875		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	11684885		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	11684895	779.34		687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	11684873	779.34		687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		1143.87	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		584.51	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	11684878	974.18	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	11684894	584.51	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	11700124	829.62	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	11684904	917.61	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	11684857	1169.01	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	11684860	1483.26	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	11684865		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	11684871		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	11684872		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	11700123		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		1558.68		687666
				D52002	05/04/2012			Animation Parties	2112688
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002 D52000					
Solihull MBC	Central Services to the Public	Legal Services	Other Fees		13/04/2012			Anya Newman	221833
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	27/04/2012			Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	27/04/2012	11729511	10.00		249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	17/04/2012		30.00	- PP	249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	27/04/2012		408.33	ph	249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	17/04/2012		391.67		249913
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Materials	D11000	02/04/2012	11666814		Aqua Filter	198350
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	04/04/2012	11680514		Aquaaid (Midlands)	78951
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	05/04/2012	11681237	1900.80	Aquaid	71388
Solihull MBC		Town Centres and Events	Materials	D11000	16/04/2012	11700466	1040.00	Aquaid	71388
Solihull MBC	Children & Education Services	Balsall Common J&I	Health & Safety	B43003	24/04/2012	11719458	1525.40	Aquaid	71388
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Health & Safety	B43003	25/04/2012	11725612	1520.40	Aquaid	71388
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	04/04/2012		606.80		71388
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/04/2012		5496.00		687669
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	11/04/2012	11687742	2678.00	1 2 2	123794
Solihuli MBC	Children & Education Services  Children & Education Services	Education Otherwise	Other Contracted Services Other Contracted Services	E29000	10/04/2012	11685221	1540.00	Archway Academy Ltd	123794
Solihull MBC	Children & Education Services  Children & Education Services	Lanchester Yale	Link Courses	D52003	02/04/2012	11667751	2920.00		1872614
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	11/04/2012	11068485	2605.00	Archway Community College	1872614

Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	26/04/2012	11725801	815.00	Archway Community College	1872614
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	30/04/2012			Archway Tos Ltd	633596
Solihull MBC			Repair & Maintn Of Buildings	B31000	30/04/2012			Archway Tes Ltd	633596
Solihull MBC	Central Services to the Public	Moat Lane Depot		B31000	30/04/2012			Archway Tos Ltd	633596
	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	30/04/2012			Archway Tos Ltd	633596
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings						
Solihull MBC	Children & Education Services	Education Business Links	Training	A32000	05/04/2012		650.00		483596
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/04/2012		1744.99		688097
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/04/2012	11694580	506.61	Ardenlea Grove	688097
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	Furniture & Equipment	D10000	30/03/2012	PC47636	564.94	Argos Ltd	Purchase card supplier
Solihull MBC	Children & Education Services	Youth Council / YID	Materials	D11000	23/03/2012	PC03304	547.95	Argos Ltd	Purchase card supplier
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	30/03/2012	PC67320	653.66	Argos Retail Group	Purchase card supplier
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	14/03/2012	PC41636	608 94	Argos Retail Group	Purchase card supplier
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/04/2012			Ashmere Derbyshire	688108
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Other Contracted Services	E29000	30/04/2012			Ashram Housing Association Ltd	65191
	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/04/2012			Askews Library Services Ltd	6562
Solihull MBC				D11000	18/04/2012				6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials				5.29		
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/04/2012			Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/04/2012		796.20		6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/04/2012	11705687	113.96	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/04/2012	11705687	966.20	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	13/04/2012	11698476	896.00	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	11712522	926.10	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		2469.60		52772
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	04/04/2012	11680528		Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services  Children & Education Services	St Peter's	Examination Fees  Examination Fees	D52001	26/04/2012		5128.35		34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/04/2012			Assessment & Qualifications Alliance	34231
Solihull MBC	Planning & Development Services	Community & Voluntary	Agency Staff	A35000	27/04/2012			Athena Care Limited	124891
Solihull MBC	Planning & Development Services	Community & Voluntary	Agency Staff	A35000	27/04/2012		454.65	Athena Care Limited	124891
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	11694552	1684.11	Athena Care Limited	124891
Solihull MBC	Planning & Development Services	Community & Voluntary	Agency Staff	A35000	23/04/2012	11719274	545.58	Athena Care Limited	124891
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	27/04/2012	11730722	1736.00	Audit Commission	6806
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	27/04/2012	11730722	22563.00	Audit Commission	6806
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	10/04/2012	11685239	5405.55	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	10/04/2012			Automotive Leasing (Orders)	688119
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Materials	D11000	26/03/2012		574.17		Purchase card supplier
Solihull MBC	Central Services to the Public	HRE Management	Fees & Charges	120000	10/04/2012			BHSF	7161
Solihull MBC	Children & Education Services	Fostering & Adoptn Panel	Professional Fees	D51000	02/04/2012		1718.86		124674
Solihull MBC	Children & Education Services	Adoption Team	Grant & Subscription (SCITT)	D92000	12/04/2012		-3551.04		688130
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	02/04/2012			Baaf Adoption & Fostering	688130
Solihull MBC	Children & Education Services	Adoption Team	Grant & Subscription (SCITT)	D92000	12/04/2012			Baaf Adoption & Fostering	688130
Solihull MBC	Children & Education Services	Adoption Team	Grant & Subscription (SCITT)	D92000	12/04/2012	11694466	3551.04	Baaf Adoption & Fostering	688130
Solihull MBC	Children & Education Services	Adoption Team	Grant & Subscription (SCITT)	D92000	12/04/2012	11694466	434.65	Baaf Adoption & Fostering	688130
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	04/04/2012	11680700	40.00	Badges Plus Ltd	7440
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	04/04/2012	11680700	3870.00	Badges Plus Ltd	7440
Solihull MBC	Children & Education Services	B Common C Centre	Room Hire/ Premises Hire	D95000	02/04/2012			Balsall And Berkswell Jubilee Project	126583
Solihull MBC	Precepts Paid to Parish Councils	Parish PrecePTS	Parish PrecePTS	J10000	23/04/2012			Balsall Parish Council	7561
Solihull MBC	Precepts Paid to Parish Councils	Parish PrecePTS	Parish PrecePTS	J10000	10/04/2012			Balsall Parish Council	7561
		Arts Complex Hirings				11005730			Direct Debit
Solihull MBC	Cultural & Related Services		Other Fees	D52000	10/04/2012		21.62	Barclays Merch Chg	Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2012		0.29	Barclays Merch Chg	Direct Debit Payment
		Arts Complex Hirings	5.50.1.000	502000	10/01/2012	1	0.20		Direct Debit
C-librall MDC	Cultural & Dalatad Carriaga	7410 Complex Fillings	Other Fees	D52000	10/04/0010		05.00	Baralaya Marah Cha	
Solihull MBC	Cultural & Related Services	Income Trans	Other Fees	D52000	10/04/2012		25.00	Barclays Merch Chg	Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/04/2012		5,905.27	Barclays Merch Chg	Direct Debit Payment
		Income Team						-	Direct Debit
Solihull MBC	Central Services to the Public		Other Fees	D52000	10/04/2012		2 01	Barclays Merch Cho	Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/04/2012		2.01	Barclays Merch Chg	Payment Direct Debit

		Arts Complex Hirings					Direct Debit
Solihull MBC	Cultural & Related Services		Other Fees	D52000	10/04/2012	117.26 Barclays Merch Chg	Payment
		Arts Complex Hirings					Direct Debit
Solihull MBC	Cultural & Related Services		Other Fees	D52000	10/04/2012	6.10 Barclays Merch Chg	Payment
		Arts Complex Hirings					Direct Debit
Solihull MBC	Cultural & Related Services		Other Fees	D52000	10/04/2012	411.69 Barclays Merch Chg	Payment
		Arts Complex Hirings					Direct Debit
Solihull MBC	Cultural & Related Services		Other Fees	D52000	10/04/2012	0.91 Barclays Merch Chg	Payment
		Arts Complex Hirings					Direct Debit
Solihull MBC	Cultural & Related Services		Other Fees	D52000	10/04/2012	30.00 Barclays Merch Chg	Payment
							Direct Debit
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	10/04/2012	1,018.86 Barclays Merch Chg	Payment
		Theatre Bar					Direct Debit
Solihull MBC	Cultural & Related Services		Other Fees	D52000	10/04/2012	62.27 Barclays Merch Chg	Payment
		Theatre Bar					Direct Debit
Solihull MBC	Cultural & Related Services		Other Fees	D52000	10/04/2012	25.00 Barclays Merch Chg	Payment
		Bereavement Services					Direct Debit
Solihull MBC	Environmental and Regulatory Services		Other Fees	D52000	10/04/2012	15.00 Barclays Merch Chg	Payment
		Bereavement Services					Direct Debit
Solihull MBC	Environmental and Regulatory Services		Other Fees	D52000	10/04/2012	15.00 Barclays Merch Chg	Payment
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	03/04/2012	12920.00 Barford Care	165519
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	27/04/2012	945.13 Barlows Boards Ltd	13159
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	13/04/2012	38555.44 Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	24/04/2012	105.00 Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	24/04/2012	20.42 Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	24/04/2012	-105.00 Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	24/04/2012	525.00 Barneveld Consultants	218451
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	1749.30 Barnhouse Nursey T/A Daycare At St Martins	207625
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	26/04/2012	521.10 Barnstomers Comedy Ltd	281095
Solihull MBC	Precepts Paid to Parish Councils	Parish PrecePTS	Parish PrecePTS	J10000	04/04/2012	1790.00 Barston Parish Council	7761
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	617.40 Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	926.10 Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Meriden C.Centre	Rents For Premises	B22000	05/04/2012	4717.23 Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	4877.46 Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	2418.15 Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	617.40 Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	6431.25 Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Cultural & Related Services	Solihull Active	Advertising/Publicity/Promotion	D93000	02/04/2012	3334.04 Beeline Promotional Products	102743
Solihull MBC	Precepts Paid to Parish Councils	Parish PrecePTS	Parish PrecePTS	J10000	10/04/2012	26000.00 Berkswell Parish Council	8138
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	30/04/2012	548.24 Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	13/04/2012	699.00 Berryman	67256
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/04/2012	391.95 Bertram Road Day Nursery	92227
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/04/2012	275.30 Bertram Road Day Nursery	92227
Solihull MBC	Precepts Paid to Parish Councils	Parish PrecePTS	Parish PrecePTS	J10000	10/04/2012	64385.50 Bickenhill Parish Council	8417
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	02/04/2012	1500.00 Bike Smart UK	1386608
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	1852.20 Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	7779.24 Billy Bears Nursery	102085
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domicillary Care	E20008	10/04/2012	6377.14 Bionicare	1749623
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Other Contracted Services	E29000	30/04/2012	25321.22 Birmingham And Solihull Women's Aid	247871
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	24/04/2012	15857.45 Birmingham City Council	8616
Solihull MBC	Children & Education Services	Combined Budgets Contribs	Professional Fees	D51000	05/04/2012	8244.50 Birmingham City Council	8616
Solihull MBC	Children & Education Services  Children & Education Services	St Mary & Margaret J&I	Training	A32000	05/04/2012	500.00 Birmingham Diocese Board	100430
		Pest Control	Other Fees	D52000	03/04/2012	-200.00 Birmingham Dogs Home	110603
Solibull MRC	Environmental and Regulatory Services			D02000			110603
Solihull MBC	Environmental and Regulatory Services			D52000	25/04/2012	-75 00 Birmingham Dogs Home	
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	25/04/2012 03/04/2012	-75.00 Birmingham Dogs Home	
Solihull MBC Solihull MBC	Environmental and Regulatory Services Environmental and Regulatory Services	Pest Control Pest Control	Other Fees Other Fees	D52000	03/04/2012	1125.00 Birmingham Dogs Home	110603
Solihull MBC Solihull MBC Solihull MBC	Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	Pest Control Pest Control Pest Control	Other Fees Other Fees Other Fees	D52000 D52000	03/04/2012 25/04/2012	1125.00 Birmingham Dogs Home 710.71 Birmingham Dogs Home	110603 110603
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	Pest Control Pest Control Pest Control Pest Control	Other Fees Other Fees Other Fees Other Fees	D52000 D52000 D52000	03/04/2012 25/04/2012 25/04/2012	1125.00 Birmingham Dogs Home 710.71 Birmingham Dogs Home 75.00 Birmingham Dogs Home	110603 110603 110603
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services	Pest Control Pest Control Pest Control Pest Control Biossomfield Inf	Other Fees Other Fees Other Fees Other Fees General Creditors	D52000 D52000 D52000 S00000	03/04/2012 25/04/2012 25/04/2012 03/04/2012	1125.00 Birmingham Dogs Home 710.71 Birmingham Dogs Home 75.00 Birmingham Dogs Home 1045.20 Biossomfield Inflant School	110603 110603 110603 8981
Solihull MBC	Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Central Services to the Public	Pest Control Pest Control Pest Control Pest Control Biossomfield Inf Enterprise Support P2	Other Fees Other Fees Other Fees Other Fees General Creditors Professional Fees	D52000 D52000 D52000 S00000 D51000	03/04/2012 25/04/2012 25/04/2012 03/04/2012 17/04/2012	1125.00 Birmingham Dogs Home 710.71 Birmingham Dogs Home 75.00 Birmingham Dogs Home 1045.20 Bissomfield Infant School 4452.00 Blue Orchid	110603 110603 110603 8981 1935617
Solihull MBC	Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Pest Control Pest Control Pest Control Pest Control Blossomfield Inf Enterprise Support P2 Lanchester Campus	Other Fees Other Fees Other Fees Other Fees Other Fees General Creditors Professional Fees Link Courses	D52000 D52000 D52000 S00000 D51000 D52003	03/04/2012 25/04/2012 25/04/2012 03/04/2012 17/04/2012 02/04/2012	1125.00 Birmingham Dogs Home 710.71 Birmingham Dogs Home 75.00 Birmingham Dogs Home 1045.20 Blossomfield Infant School 4452.00 Blue Orchid 450.00 Blue Whale Training Ltd	110603 110603 110603 8981 1935617 277526
Solihull MBC	Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services	Pest Control Pest Control Pest Control Pest Control Blossomfield Inf Enterprise Support P2 Lanchester Campus UASC 16+	Other Fees Other Fees Other Fees Other Fees Other Fees General Creditors Professional Fees Link Courses Other Contracted Services	D52000 D52000 D52000 S00000 D51000 D52003 E29000	03/04/2012 25/04/2012 25/04/2012 03/04/2012 17/04/2012 02/04/2012 10/04/2012	1125.00 Birmingham Dogs Home 710.71 Birmingham Dogs Home 75.00 Birmingham Dogs Home 1045.20 Biossomfield Infant School 4452.00 Blue Orchid 450.00 Blue Whale Training Ltd 351.73 Blueberry Housing Ltd	110603 110603 110603 8981 1935617 277526 208121
Solihull MBC	Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Pest Control Pest Control Pest Control Pest Control Blossomfield Inf Enterprise Support P2 Lanchester Campus	Other Fees Other Fees Other Fees Other Fees Other Fees General Creditors Professional Fees Link Courses	D52000 D52000 D52000 S00000 D51000 D52003	03/04/2012 25/04/2012 25/04/2012 03/04/2012 17/04/2012 02/04/2012	1125.00 Birmingham Dogs Home 710.71 Birmingham Dogs Home 75.00 Birmingham Dogs Home 1045.20 Blossomfield Infant School 4452.00 Blue Orchid 450.00 Blue Whale Training Ltd	110603 110603 110603 8981 1935617 277526

Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	11/04/2012	473.85	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/04/2012	224.87	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/04/2012	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/04/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/04/2012	332.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/04/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/04/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	11/04/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	10/04/2012	31.00		208121
	Children & Education Services Children & Education Services	UASC 16+		E29000	11/04/2012		Blueberry Housing Ltd	208121
Solihull MBC			Other Contracted Services	E29000	11/04/2012		Blueberry Housing Ltd  Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services		11/04/2012			
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000			Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	05/04/2012	783.34		93679
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	19/04/2012		Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	19/04/2012	389.51		9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	02/04/2012	629.35		9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2012	429.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	02/04/2012	586.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2012	844.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	02/04/2012	419.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2012	512.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	02/04/2012	669.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/04/2012		Bredon School Limited	79387
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	05/04/2012	1992 00	Brian James Trailers Ltd	2084714
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	26/04/2012	3608.08		204580
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	03/04/2012		Briggs Equipment UK Limited	147768
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/04/2012		British Gas	133203
Solihull MBC	Central Services to the Public		General Creditors	S00000 S00000	18/04/2012		British Gas	133203
Solinuli MBC		Gas		S00000 S00000	18/04/2012		British Gas	133203
	Central Services to the Public	Gas	General Creditors					
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/04/2012		British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/04/2012		British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/04/2012		British Gas	133203
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	10/04/2012		British Telecommunications PLC	25251
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	1537.50	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	623.04	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	1743.75	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	968.75	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	775.00	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	1281.48	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Out of hospital	E20012	12/04/2012		Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	SP - Teenage Parents	Other Contracted Services	E29000	30/04/2012		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	30/04/2012		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	30/04/2012		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services Other Contracted Services	E29000	30/04/2012	2621.74		60417
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services Other Contracted Services	E29000	30/04/2012		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care Adult Social Care	SP - Generic SP - Learning Disabilities	Other Contracted Services Other Contracted Services	E29000	30/04/2012		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care Adult Social Care	SP - People With Physical Disabiilities	Other Contracted Services Other Contracted Services	E29000	30/04/2012		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd  Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/04/2012		Brownstown Civil Engineering Ltd	412598
				E29000	19/04/2012		Brownstown Civil Engineering Ltd  Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services					
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	03/04/2012		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/04/2012		Brownstown Civil Engineering Ltd	412598
	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/04/2012		Brownstown Civil Engineering Ltd	412598
Solihull MBC	27 - 27 - 27 - 27 - 27 - 27 - 27 - 27 -			A35000	03/04/2012	444.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff					
Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/04/2012		Brownstown Civil Engineering Ltd	412598
Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1	Other Contracted Services Other Contracted Services	E29000 E29000	19/04/2012 19/04/2012	1300.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000 E29000 E29000	19/04/2012 19/04/2012 19/04/2012	1300.00 1625.00	Brownstown Civil Engineering Ltd Brownstown Civil Engineering Ltd	412598 412598
Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1	Other Contracted Services Other Contracted Services	E29000 E29000	19/04/2012 19/04/2012	1300.00 1625.00 1625.00	Brownstown Civil Engineering Ltd	412598

Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	03/04/2012		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	12/04/2012		BT Global Services	138961
Solihull MBC	Central Services to the Public	Contact Centre	Telephones	D30000	13/04/2012		BT Global Services	138961
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/04/2012		Building Software Limited	83638
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	04/04/2012		Business It Online	282259
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	1852.20	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/04/2012		By The Bridge	108127
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	05/04/2012	1221.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	05/04/2012		C & H Bradbury Limited	105573
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	12/04/2012		C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	26/04/2012	1981.94		9750
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000	05/04/2012		Cadline Ltd	96004
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	13/04/2012	6435.61	1	9757
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	18/04/2012	13752.89	Cambian Asperger Syndrome Services Ltd	1691616
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012	13752.89	Cambian Asperger Syndrome Services Ltd	1691616
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	18/04/2012		Cambian Asperger Syndrome Services Ltd	1691616
Solihull MBC	Children & Education Services	Mill Lodge J&I	Training	A32000	05/04/2012		Cambridge Education Ltd	232590
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	04/04/2012		Camera One Limited	70631
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	16/04/2012		Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	565.95	Capellas Nursery	229940
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	4692.24	Capellas Nursery	229940
Solihull MBC	Children & Education Services	EIMS Service Package	IT Equipment & Software	D32000	18/04/2012		Capita Business Services Ltd.	99513
Solihull MBC	Adult Social Care	SP - Travellers	Other Contracted Services	E29000	30/04/2012		Cara Irish Housing Association	127592
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	602.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	1514.10	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	757.05	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	665.33	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	588.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	1473.83	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	911.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	566.10	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	885.82	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	562.43	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	1139.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	712.99	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	1006.95	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	2278.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	733.44	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	808.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	911.71	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	1749.30	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	2436.73	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	1161.30	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	815.85	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	882.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	668.85	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	1824.33	Care Help Line (Solihull) Ltd	9791
JUILIUII IVIDO								
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	1494.49	Care Help Line (Solihull) Ltd	9791

Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	2732.00	Care Services	9792
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	4301.65	Care Services	9792
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	1624.50	Care Services	9792
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	4069.20	Care Services	9792
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	1759.45	Care Services	9792
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	1584.10	Care Services	9792
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	578.09	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	650.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Out of hospital	E20012	16/04/2012		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	930.11		689682
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	16/04/2012		Caremark Redditch & Bromsgrove	689682
				E20008	16/04/2012		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care					
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/04/2012		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	5413.22	Caretech Community Services	186238
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Planned	B31002	26/04/2012		Carpet World	2158686
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	30/04/2012	482.42	Cartridge World Solihull	90956
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	24/04/2012	11357.25	Castle Bromwich Hall Gardens	9817
Solihull MBC	Precepts Paid to Parish Councils	Parish PrecePTS	Parish PrecePTS	J10000	10/04/2012	112933.50	Castle Bromwich Parish Council	19761
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	02/04/2012	720.00	Catherine Rowlands	92338
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	05/04/2012	540.00	Catherine Rowlands	92338
Solihull MBC	Other Housing Services	Housing Strategy Team	Professional Fees	D51000	05/04/2012	8260.00	Cb Richard Ellis Ltd	249912
	, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,						Purchase card
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/03/2012	5239.06	CBT Nuggets	supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Advertising/Publicity/Promotion	D93000	02/04/2012		Cecops Cic	2083660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	04/04/2012		Celsian	187038
Solihull MBC	Adult Social Care	27 Stapleton Drive	Other Transport Costs	C42000	16/04/2012		Central Bodycraft Ltd	
Solihull MBC								110038
	Adult Social Care	27 Stanleton Drive	Other Transport Costs					110038
Solibull MBC	Adult Social Care	27 Stapleton Drive	Other Transport Costs	C42000	16/04/2012	-636.60	Central Bodycraft Ltd	110038
Solihull MBC	Adult Social Care	27 Stapleton Drive	Other Transport Costs	C42000 C42000	16/04/2012 16/04/2012	-636.60 636.60	Central Bodycraft Ltd Central Bodycraft Ltd	110038 110038
Solihull MBC	Adult Social Care Highways & Transport Services	27 Stapleton Drive Sunrise Warwick Rd Knowle	Other Transport Costs Contractors	C42000 C42000 Y21000	16/04/2012 16/04/2012 02/04/2012	-636.60 636.60 9530.02	Central Bodycraft Ltd Central Bodycraft Ltd Centro	110038 110038 85433
Solihull MBC Solihull MBC	Adult Social Care Highways & Transport Services Adult Social Care	27 Stapleton Drive Sunrise Warwick Rd Knowle ASC - Joint Stores	Other Transport Costs Contractors Furniture & Equipment	C42000 C42000 Y21000 D10000	16/04/2012 16/04/2012 02/04/2012 16/04/2012	-636.60 636.60 9530.02 590.00	Central Bodycraft Ltd Central Bodycraft Ltd Centro Centro Centro	110038 110038 85433 1442611
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services	27 Stapleton Drive Sunrise Warwick Rd Knowle ASC - Joint Stores Dorridge Jnr	Other Transport Costs Contractors Furniture & Equipment Photocopying	C42000 C42000 Y21000 D10000 D40001	16/04/2012 16/04/2012 02/04/2012 16/04/2012 04/04/2012	-636.60 636.60 9530.02 590.00 1199.29	Central Bodycraft Ltd Central Bodycraft Ltd Centro Centro Centrobed Ltd CF Asset	110038 110038 85433 1442611 221711
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services Children & Education Services	27 Stapleton Drive Sunrise Warwick Rd Knowle ASC - Joint Stores Dorridge Jnr Grants For Private Sector	Other Transport Costs Contractors Furniture & Equipment Photocopying Grant & Subscription (SCITT)	C42000 C42000 Y21000 D10000 D40001 D92000	16/04/2012 16/04/2012 02/04/2012 16/04/2012 04/04/2012 19/04/2012	-636.60 636.60 9530.02 590.00 1199.20 2747.43	Central Bodycraft Ltd Central Bodycraft Ltd Centro Centrobed Ltd CF Asset Chadwick House Day Nursery	110038 110038 85433 1442611 221711 179058
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care	27 Stapleton Drive Sunrise Warwick Rd Knowle ASC - Joint Stores Dorridge Jnr Grants For Private Sector PD - Day Care Green Acres	Other Transport Costs Contractors Furniture & Equipment Photocopying Grant & Subscription (SCITT) Furniture & Equipment	C42000 C42000 Y21000 D10000 D40001 D92000 D10000	16/04/2012 16/04/2012 02/04/2012 16/04/2012 04/04/2012 19/04/2012 02/04/2012	-636.60 636.65 9530.02 590.00 1199.22 2747.43 165.00	Central Bodycraft Ltd Central Bodycraft Ltd Centro Centro Centrobed Ltd CF Asset Chadwick House Day Nursery Charter Office Equipment Ltd	110038 110038 85433 1442611 221711 179058 9886
Solihull MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Central Services to the Public	27 Stapleton Drive Sunrise Warwick Rd Knowle ASC - Joint Stores Dorridge Jnr Grants For Private Sector PD - Day Care Green Acres Orchard Hse Shared Office	Other Transport Costs Contractors Furniture & Equipment Photocopying Grant & Subscription (SCITT) Furniture & Equipment Furniture & Equipment	C42000 C42000 Y21000 D10000 D40001 D92000 D10000 Y13000	16/04/2012 16/04/2012 02/04/2012 16/04/2012 04/04/2012 19/04/2012 02/04/2012 18/04/2012	-636.60 636.60 9530.02 590.00 1199.25 2747.42 165.00	Central Bodycraft Ltd Central Bodycraft Ltd Centro Centro Centrobed Ltd CF Asset Chadwick House Day Nursery Charter Office Equipment Ltd Charter Office Equipment Ltd	110038 110038 85433 1442611 221711 179058 9886 9886
Solihull MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Central Services to the Public Environmental and Regulatory Services	27 Stapleton Drive Sunrise Warwick Rd Knowle ASC - Joint Stores Dorridge Jnr Grants For Private Sector PD - Day Care Green Acres Orchard Hse Shared Office Licensing	Other Transport Costs Contractors Furniture & Equipment Photocopying Grant & Subscription (SCITT) Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment	C42000 C42000 Y21000 D10000 D40001 D92000 D10000 Y13000 D10000	16/04/2012 16/04/2012 02/04/2012 16/04/2012 04/04/2012 19/04/2012 02/04/2012 18/04/2012 02/04/2012	-636.60 636.60 9530.02 590.00 1199.25 2747.43 165.00 3517.20 522.00	Central Bodycraft Ltd Central Bodycraft Ltd Centro Centrobed Ltd CF Asset Chadwick House Day Nursery Charter Office Equipment Ltd Charter Office Equipment Ltd Charter Office Equipment Ltd	110038 110038 85433 1442611 221711 179058 9886 9886 9886
Solihull MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Central Services to the Public Environmental and Regulatory Services Children & Education Services	27 Stapleton Drive Sunrise Warwick Rd Knowle ASC - Joint Stores Dorridge Jnr Grants For Private Sector PD - Day Care Green Acres Orchard Hse Shared Office Licensing Youth ICT (SCO 09/10)	Other Transport Costs Contractors Furniture & Equipment Photocopying Grant & Subscription (SCITT) Furniture & Equipment	C42000 C42000 Y21000 D10000 D40001 D92000 D10000 Y13000 Y13000	16/04/2012 16/04/2012 02/04/2012 16/04/2012 04/04/2012 19/04/2012 19/04/2012 18/04/2012 02/04/2012 02/04/2012	-636.60 636.65 9530.05 590.00 1199.22 2747.43 165.00 3517.22 522.00 435.00	Central Bodycraft Ltd Central Bodycraft Ltd Centro Centro Centro Centrobed Ltd CF Asset Chadwick House Day Nursery Charter Office Equipment Ltd	110038 110038 85433 1442611 221711 179058 9886 9886 9886 9886
Solihull MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Central Services to the Public Environmental and Regulatory Services Children & Education Services Children & Education Services	27 Stapleton Drive Sunrise Warwick Rd Knowle ASC - Joint Stores Dorridge Jnr Grants For Private Sector PD - Day Care Green Acres Orchard Hse Shared Office Licensing Youth ICT (SCO 09/10) Youth ICT (SCO 09/10)	Other Transport Costs Contractors Furniture & Equipment Photocopying Grant & Subscription (SCITT) Furniture & Equipment	C42000 C42000 Y21000 D10000 D40001 D92000 D10000 Y13000 D10000 Y13000 Y13000 Y13000	16/04/2012 16/04/2012 02/04/2012 04/04/2012 04/04/2012 19/04/2012 18/04/2012 02/04/2012 02/04/2012 02/04/2012	-636.60 636.60 9530.02 590.00 1199.22 2747.43 165.00 3517.20 522.00 435.00	Central Bodycraft Ltd Central Bodycraft Ltd Centrol Bodycraft Ltd Centro Centro Centrobed Ltd CF Asset Chadwick House Day Nursery Charter Office Equipment Ltd	110038 110038 85433 1442611 221711 179058 9886 9886 9886 9886 9886
Solihull MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Central Services to the Public Environmental and Regulatory Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services	27 Stapleton Drive Sunrise Warwick Rd Knowle ASC - Joint Stores Dorridge Jnr Grants For Private Sector PD - Day Care Green Acres Orchard Hse Shared Office Licensing Youth ICT (SCO 09/10) Youth ICT (SCO 09/10) Youth ICT (SCO 09/10)	Other Transport Costs Contractors Furniture & Equipment Photocopying Grant & Subscription (SCITT) Furniture & Equipment	C42000 C42000 Y21000 D10000 D10000 D10000 D10000 Y13000 D10000 Y13000 Y13000 Y13000 Y13000 Y13000	16/04/2012 16/04/2012 02/04/2012 16/04/2012 19/04/2012 19/04/2012 19/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012	-636.60 636.60 9530.02 590.00 1199.29 2747.42 165.00 3517.20 522.00 435.00 3.55	Central Bodycraft Ltd Central Bodycraft Ltd Centro Centro Centrobed Ltd CF Asset Chadwick House Day Nursery Charter Office Equipment Ltd	110038 110038 85433 1442611 221711 179058 9886 9886 9886 9886 9886
Solihull MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Central Services to the Public Environmental and Regulatory Services Children & Education Services	27 Stapleton Drive Sunrise Warwick Rd Knowle ASC - Joint Stores Dorridge Jnr Grants For Private Sector PD - Day Care Green Acres Orchard Hse Shared Office Licensing Youth ICT (SCO 09/10) Youth ICT (SCO 09/10) Youth ICT (SCO 09/10) Youth ICT (SCO 09/10)	Other Transport Costs Contractors Furniture & Equipment Photocopying Grant & Subscription (SCITT) Furniture & Equipment	C42000 C42000 C42000 Y21000 D10000 D40001 D92000 D10000 P13000 P13000 Y13000 Y13000 Y13000 Y13000 Y13000	16/04/2012 16/04/2012 02/04/2012 04/04/2012 04/04/2012 19/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012	-636.60 636.61 9530.02 590.00 1199.22 2747.43 165.00 3517.22 522.00 435.00 3.55 3.55	Central Bodycraft Ltd Central Bodycraft Ltd Central Bodycraft Ltd Centrobed Ltd CF Asset Chadwick House Day Nursery Charter Office Equipment Ltd	110038 110038 85433 1442611 221711 179058 9886 9886 9886 9886 9886 9886 9886
Solihull MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Central Services to the Public Environmental and Regulatory Services Children & Education Services Adult Social Care	27 Stapleton Drive Sunrise Warwick Rd Knowle ASC - Joint Stores Dorridge Jnr Grants For Private Sector PD - Day Care Green Acres Orchard Hse Shared Office Licensing Youth ICT (SCO 09/10) PD - Day Care Green Acres	Other Transport Costs Contractors Furniture & Equipment Photocopying Grant & Subscription (SCITT) Furniture & Equipment	C42000 C42000 C42000 D10000 D10000 D40001 D92000 V13000 V13000 V13000 V13000 V13000 V13000 V13000 D10000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 04/04/2012 19/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012	-636.60 636.65 9530.02 590.00 1199.22 2747.43 165.00 3517.20 522.00 435.00 3.50 3.50 3.50 3.30	Central Bodycraft Ltd Central Bodycraft Ltd Central Bodycraft Ltd Centro Centro Centro Centro Centrobed Ltd CF Asset Chadwick House Day Nursery Charter Office Equipment Ltd	110038 110038 85433 1442611 221711 179058 9886 9886 9886 9886 9886 9886 9886 98
Solihull MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services Children & Education Services Children Services Adult Social Care Central Services to the Public Erwironmental and Regulatory Services Children & Education Services Adult Social Care Central Services to the Public	27 Stapleton Drive Surnise Warwick Rd Knowle ASC - Joint Stores Dorridge Jnr Grants For Private Sector PD - Day Care Green Acres Orchard Hse Shared Office Licensing Youth ICT (SCO 09/10) PO - Day Care Green Acres Community Initiatives Fund	Other Transport Costs Contractors Furniture & Equipment Photocopying Grant & Subscription (SCITT) Furniture & Equipment Grant & Subscription (SCITT)	C42000 C42000 C42000 Y21000 D10000 D40001 D92000 Y13000 Y13000 Y13000 Y13000 Y13000 Y13000 Y13000 D10000 D10000 D92000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 19/04/2012 18/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012	-636.60 636.60 9530.02 590.00 1199.25 2747.43 165.00 3517.20 522.00 435.00 3.50 3.50 3.50 3.50 3.50 3.50 3.50	Central Bodycraft Ltd Central Bodycraft Ltd Centrol Bodycraft Ltd Centro Centro Centro Centro Centrobed Ltd CF Asset Chadwick House Day Nursery Charter Office Equipment Ltd Chelmsley Advice & Resources	110038 110038 85433 1442611 221711 179058 9886 9886 9886 9886 9886 9886 9886 98
Solihull MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Central Services to the Public Environmental and Regulatory Services Children & Education Services Adult Social Care	27 Stapleton Drive Sunrise Warwick Rd Knowle ASC - Joint Stores Dorridge Jnr Grants For Private Sector PD - Day Care Green Acres Orchard Hse Shared Office Licensing Youth ICT (SCO 09/10) PD - Day Care Green Acres	Other Transport Costs Contractors Furniture & Equipment Photocopying Grant & Subscription (SCITT) Furniture & Equipment	C42000 C42000 C42000 D10000 D10000 D40001 D92000 D10000 Y13000 Y13000 Y13000 Y13000 Y13000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 D52000	16/04/2012 16/04/2012 16/04/2012 02/04/2012 16/04/2012 04/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012	-636.60 636.61 9530.02 590.00 1199.22 2747.43 165.00 3517.22 522.00 435.00 3.550 3.550 0.555 0.555 21227.50 2600.00	Central Bodycraft Ltd Central Bodycraft Ltd Central Bodycraft Ltd Centrobed Ltd CF Asset Chadwick House Day Nursery Charter Office Equipment Ltd Chelmsley Advice & Resources Chelmsley Citizens Advice Bureau Ltd	110038 110038 85433 1442611 221711 179058 9886 9886 9886 9886 9886 9886 9886 98
Solihull MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services Children & Education Services Children Services Adult Social Care Central Services to the Public Erwironmental and Regulatory Services Children & Education Services Adult Social Care Central Services to the Public	27 Stapleton Drive Surnise Warwick Rd Knowle ASC - Joint Stores Dorridge Jnr Grants For Private Sector PD - Day Care Green Acres Orchard Hse Shared Office Licensing Youth ICT (SCO 09/10) PO - Day Care Green Acres Community Initiatives Fund	Other Transport Costs Contractors Furniture & Equipment Photocopying Grant & Subscription (SCITT) Furniture & Equipment Grant & Subscription (SCITT)	C42000 C42000 C42000 D10000 D10000 D40001 D92000 D10000 Y13000 D10000 Y13000 Y13000 Y13000 D10000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 02/04/2012 18/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 10/04/2012 10/04/2012	-636.60 636.65 9530.02 590.00 1199.22 2747.43 165.00 3517.22 522.00 435.00 3.550 3.550 3.350 2.1227.55 2.600.00	Central Bodycraft Ltd Central Bodycraft Ltd Central Bodycraft Ltd Centro Centro Centro Centro Centrobed Ltd CF Asset Chadwick House Day Nursery Charter Office Equipment Ltd Chelmsley Advice & Resources Chelmsley Advice & Resources Chelmsley Wood Parish Council	110038 110038 85433 1442611 221711 179058 9886 9886 9886 9886 9886 9886 9886 98
Solihul MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Central Services to the Public	27 Stapleton Drive Sunrise Warwick Rd Knowle ASC - Joint Stores Dorridge Jnr Grants For Private Sector PD - Day Care Green Acres Orchard Hse Shared Office Licensing Youth ICT (SC0 09/10) PO - Day Care Green Acres Community Initiatives Fund Benefits Specific Grants	Other Transport Costs Contractors Furniture & Equipment Photocopying Grant & Subscription (SCITT) Furniture & Equipment Grant & Subscription (SCITT) Other Fees	C42000 C42000 C42000 D10000 D10000 D40001 D92000 D10000 Y13000 Y13000 Y13000 Y13000 Y13000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 D52000	16/04/2012 16/04/2012 16/04/2012 02/04/2012 16/04/2012 04/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012	-636.60 636.65 9530.02 590.00 1199.22 2747.43 165.00 3517.22 522.00 435.00 3.550 3.550 3.350 2.1227.55 2.600.00	Central Bodycraft Ltd Central Bodycraft Ltd Central Bodycraft Ltd Centrobed Ltd CF Asset Chadwick House Day Nursery Charter Office Equipment Ltd Chelmsley Advice & Resources Chelmsley Citizens Advice Bureau Ltd	110038 110038 85433 1442611 221711 179058 9886 9886 9886 9886 9886 9886 9886 98
Solihul MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services Children & Education Services Children Services Adult Social Care Central Services to the Public Environmental and Regulatory Services Children & Education Services Adult Social Care Central Services to the Public Central Services to the Public Precepts Paid to Parish Councils	27 Stapleton Drive Sunrise Warwick Rd Knowle ASC - Joint Stores Dorridge Jnr Grants For Private Sector PD - Day Care Green Acres Orchard Hse Shared Office Licensing Youth ICT (SCO 09/10) Youth ICT (SCO 09/10) Youth ICT (SCO 09/10) Youth ICT (SCO 09/10) PD - Day Care Green Acres Community Initiatives Fund Benefits Specific Grants Parish PrecePTS	Other Transport Costs Contractors Furniture & Equipment Photocopying Grant & Subscription (SCITT) Furniture & Equipment Grant & Subscription (SCITT) Other Fees Parish PrecePTS	C42000 C42000 C42000 D10000 D10000 D40001 D92000 D10000 Y13000 D10000 Y13000 Y13000 Y13000 D10000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 02/04/2012 18/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 10/04/2012 10/04/2012	-636.60 636.60 9530.02 590.00 1199.25 2747.43 165.00 435.00 435.00 3.55 0.55 0.55 2.20 2600.00 126160.00	Central Bodycraft Ltd Central Bodycraft Ltd Central Bodycraft Ltd Centro Centro Centro Centro Centrobed Ltd CF Asset Chadwick House Day Nursery Charter Office Equipment Ltd Chelmsley Advice & Resources Chelmsley Advice & Resources Chelmsley Wood Parish Council	110038 110038 85433 1442611 221711 179058 9886 9886 9886 9886 9886 9886 9886 98
Solihuli MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services Adult Social Care Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Central Services to the Public Central Services Tearish Councils Children & Education Services	27 Stapleton Drive Surnise Warwick Rd Knowle ASC - Joint Stores Dorridge Jrr Grants For Private Sector PD - Day Care Green Acres Orchard Hse Shared Office Licensing Youth ICT (SCO 09/10) For John Care Green Acres Community Initiatives Fund Benefits Specific Grants Parish PrecePTS Mill Lodge J&I	Other Transport Costs Contractors Furniture & Equipment Photocopying Grant & Subscription (SCITT) Furniture & Equipment Grant & Subscription (SCITT) Other Fees Parish PrecePTS Health & Safety	C42000 C42000 C42000 D10000 D10000 D40001 D92000 V13000 V13000 V13000 V13000 V13000 V13000 D10000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 19/04/2012 18/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012	-636.60 636.60 9530.02 590.00 1199.25 2747.43 165.00 435.00 435.00 3.55 0.55 0.55 2.20 2600.00 126160.00	Central Bodycraft Ltd Central Bodycraft Ltd Central Bodycraft Ltd Centro Centro Centrobed Ltd CF Asset Chadwick House Day Nursery Charter Office Equipment Ltd Chelmsley Advice & Resources Chelmsley Citizens Advice Bureau Ltd Chelmsley Wood Parish Council Chesterford Ltd Cheswick Green Parish Council	110038 110038 85433 1442611 221711 179058 9886 9886 9886 9886 9886 9886 9886 98
Solihuli MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Environmental and Regulatory Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Central Services to the Public Central Services to the Public Precepts Paid to Parish Councils Children & Education Services	27 Stapleton Drive Surnise Warwick Rd Knowle ASC - Joint Stores Dorridge Jnr Grants For Private Sector PD - Day Care Green Acres Orchard Hse Shared Office Licensing Youth ICT (SC0 09/10) Youth ICT (SC0 09/10) Youth ICT (SC0 09/10) Pyoth ICT (SC0 09/10) Pyoth ICT (SC0 09/10) Pouth ICT (SC0 09/10) Pouth ICT (SC0 09/10) Brown ICT (SC0 09/10) PD - Day Care Green Acres Community Initiatives Fund Benefits Specific Grants Parish PrecePTS Mill Lodge J&I Parish PrecePTS	Other Transport Costs Contractors Furniture & Equipment Photocopying Grant & Subscription (SCITT) Furniture & Equipment Health & Subscription (SCITT) Other Fees Parish PrecePTS Health & Safety Parish PrecePTS	C42000 C42000 C42000 D42000 D10000 D40001 D92000 D10000 Y13000 Y13000 Y13000 Y13000 Y13000 D10000	16/04/2012 16/04/2012 16/04/2012 02/04/2012 16/04/2012 04/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 03/04/2012 03/04/2012 04/04/2012	-636.60 636.65 9530.02 9530.02 1199.22 2747.43 165.00 3517.22 522.00 435.03 3.55 3.55 3.35 21227.55 2600.00 126160.00 561.23 22250.00 3395.77	Central Bodycraft Ltd Central Bodycraft Ltd Central Bodycraft Ltd Centro Centro Centrobed Ltd CF Asset Chadwick House Day Nursery Charter Office Equipment Ltd Chelmsley Advice & Resources Chelmsley Citizens Advice Bureau Ltd Chelmsley Wood Parish Council Chesterford Ltd Cheswick Green Parish Council	110038 110038 85433 1442611 221711 179058 9886 9886 9886 9886 9886 9886 9886 98
Solihuli MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services Adult Social Care Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Central Services Children & Education Services Children & Education Services	27 Stapleton Drive Surnise Warwick Rd Knowle ASC - Joint Stores Dorridge Jrr Grants For Private Sector PD - Day Care Green Acres Orchard Hse Shared Office Licensing Youth ICT (SCO 09/10) PD - Day Care Green Acres Community Initiatives Fund Benefits Specific Grants Parish PrecePTS Mill Lodge J&I Parish PrecePTS Grants For Private Sector Arden Academy Catering	Other Transport Costs Contractors Furniture & Equipment Photocopying Grant & Subscription (SCITT) Furniture & Equipment Grant & Subscription (SCITT) Other Fees Parish PrecePTS Health & Safety Parish PrecePTS Grant & Subscription (SCITT) Catering Provisions	C42000 C42000 C42000 D10000 D10000 D40001 D92000 V13000 V13000 V13000 V13000 V13000 D10000 D2000 D52000 D40000 D92000 D92000 D92000 D92000 D92000 D92000 D92000 D92000 D92000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 04/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 03/04/2012 03/04/2012 03/04/2012 10/04/2012 04/04/2012 04/04/2012 04/04/2012	-636.60 636.65 9530.02 9530.02 1199.22 2747.43 165.00 3517.22 522.00 435.03 3.55 3.55 3.35 21227.55 2600.00 126160.00 561.23 22250.00 3395.77	Central Bodycraft Ltd Central Bodycraft Ltd Central Bodycraft Ltd Centro Centro Centro Centro Centrobed Ltd CF Asset Chadwick House Day Nursery Charter Office Equipment Ltd Chelmsley Advice & Resources Chelmsley Wood Parish Council Chesterford Ltd Chesswick Green Parish Council Cheswick Green Pre School Chicken Joes	110038 110038 85433 1442611 221711 179058 9886 9886 9886 9886 9886 9886 9886 98
Solihuli MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Central Services to the Public Precepts Paid to Parish Councils Children & Education Services Precepts Paid to Parish Councils Children & Education Services	27 Stapleton Drive Surnise Warwick Rd Knowle ASC - Joint Stores Dorridge Jnr Grants For Private Sector PD - Day Care Green Acres Orchard Hse Shared Office Licensing Youth ICT (SCO 09/10) Youth ICT (SCO 09/10) Youth ICT (SCO 09/10) Youth ICT (SCO 09/10) PD - Day Care Green Acres Community Initiatives Fund Benefits Specific Grants Parish PrecePTS Mill Lodge J&I Parish PrecePTS Grants For Private Sector Arden Academy Catering Light Hall	Other Transport Costs Contractors Furniture & Equipment Photocopying Grant & Subscription (SCITT) Furniture & Equipment Grant & Subscription (SCITT) Other Fees Parish PrecePTS Health & Safety Parish PrecePTS Grant & Subscription (SCITT) Catering Provisions Catering Provisions	C42000 C42000 C42000 D42000 D10000 D40001 D92000 D10000 Y13000 Y13000 Y13000 Y13000 Y13000 D10000 D52000 D52000 D40000 D52000 D52000 D52000 D52000 D52000 D52000 D52000 D52000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 18/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 03/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012	-636.60 636.61 9530.02 19930.02 1199.22 2747.43 165.00 3517.22 522.00 435.00 3.55 0.55 3.50 0.51 21227.50 22600.00 126160.00 5661.23 22500.00 3395.77 1014.13 604.33	Central Bodycraft Ltd Central Bodycraft Ltd Central Bodycraft Ltd Centro Centro Centrobed Ltd CF Asset Chadwick House Day Nursery Charter Office Equipment Ltd Chelmsley Advice & Resources Chelmsley Citizens Advice Bureau Ltd Chelmsley Wood Parish Council Chesterford Ltd Cheswick Green Parish Council Cheskek Green Pre School Chicken Joes Chicken Joes	110038 110038 85433 1442611 221711 179058 9886 9886 9886 9886 9886 9886 9886 98
Solihuli MBC	Adult Social Care Highways & Transport Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services Adult Social Care Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Central Services Children & Education Services Children & Education Services	27 Stapleton Drive Surnise Warwick Rd Knowle ASC - Joint Stores Dorridge Jrr Grants For Private Sector PD - Day Care Green Acres Orchard Hse Shared Office Licensing Youth ICT (SCO 09/10) PD - Day Care Green Acres Community Initiatives Fund Benefits Specific Grants Parish PrecePTS Mill Lodge J&I Parish PrecePTS Grants For Private Sector Arden Academy Catering	Other Transport Costs Contractors Furniture & Equipment Photocopying Grant & Subscription (SCITT) Furniture & Equipment Grant & Subscription (SCITT) Other Fees Parish PrecePTS Health & Safety Parish PrecePTS Grant & Subscription (SCITT) Catering Provisions	C42000 C42000 C42000 D10000 D10000 D40001 D92000 V13000 V13000 V13000 V13000 V13000 D10000 D2000 D52000 D40000 D92000 D92000 D92000 D92000 D92000 D92000 D92000 D92000 D92000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 19/04/2012 19/04/2012 18/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 03/04/2012 03/04/2012 03/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012	-636.60 636.60 9530.02 9530.02 1199.22 2747.43 165.00 3517.22 522.00 435.00 3.50 0.55 0.50 0.50 21227.55 22600.00 126160.00 561.22 22500.00 3395.70 1014.13 604.33	Central Bodycraft Ltd Central Bodycraft Ltd Central Bodycraft Ltd Centro Centro Centro Centro Centrobed Ltd CF Asset Chadwick House Day Nursery Charter Office Equipment Ltd Chelmsley Advice & Resources Chelmsley Wood Parish Council Chesterford Ltd Chesswick Green Parish Council Cheswick Green Pre School Chicken Joes	110038 110038 85433 1442611 221711 179058 9886 9886 9886 9886 9886 9886 9886 98

Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	04/04/2012		Chicken Joes	216133
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/04/2012		Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/04/2012		Child First Nursery	134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	30/04/2012		Child First Nursery	134588
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	24/04/2012		Child First Nursery	134588
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	27/04/2012	206.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	27/04/2012	8.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	27/04/2012	83.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	27/04/2012	206.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	27/04/2012	8.40	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	27/04/2012	-8.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	04/04/2012	8.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	04/04/2012	13.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	04/04/2012	8.40	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Employment, Learn & Engage	Car Allowances: Officers	C10000	04/04/2012	8.40	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Housing Strategy Team	Car Allowances: Officers	C10000	04/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	04/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services  Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC		Internal Audit	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
	Central Services to the Public		Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors						
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	04/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services	UASC Team	Car Allowances: Officers	C10000	04/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	04/04/2012		Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	27/04/2012	-83.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	27/04/2012	53.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	27/04/2012	83.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	27/04/2012	5.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	27/04/2012	53.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	27/04/2012	5.40	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	27/04/2012	8.40	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	27/04/2012	-8.40	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	27/04/2012	-1422.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	27/04/2012	-8.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	27/04/2012	8.40	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	04/04/2012		Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	04/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	Central Library	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
			Car Allowances: Officers Car Allowances: Officers	C10000	27/04/2012			9916
Solihull MBC	Children & Education Services	Inspectors					Chiltern Railways	
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	04/04/2012		Chiltern Railways	9916
Solihull MBC	Other Housing Services	Housing Strategy Team	Car Allowances: Officers	C10000	04/04/2012		Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Car Allowances: Officers	C10000	04/04/2012		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	04/04/2012		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC						0.1.00	0.3	0040
Solihull MBC Solihull MBC	Cultural & Related Services	Central Library	Car Allowances: Officers	C10000	27/04/2012	-94.00	Chiltern Railways	9916
		Central Library Members Expenses	Car Allowances: Officers Car Allowances: Officers	C10000 C10000	27/04/2012 04/04/2012		Chiltern Railways Chiltern Railways	9916

Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	04/04/2012	8.40	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HRE Management	Car Allowances: Officers	C10000	04/04/2012	8.40	Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	Central Library	Car Allowances: Officers	C10000	27/04/2012	94.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	27/04/2012	34.50	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	27/04/2012	8.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	27/04/2012	8.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	04/04/2012		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	04/04/2012		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	04/04/2012		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	04/04/2012		Chiltern Railways	9916
Solihull MBC	Children & Education Services	ICIS	Car Allowances: Officers	C10000	04/04/2012		Chiltern Railways	9916
Solihuli MBC	Children & Education Services Children & Education Services	Inspectors	Car Allowances: Officers	C10000	04/04/2012		Chiltern Railways	9916
					04/04/2012			
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000			Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	27/04/2012		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Grant & Subscription (SCITT)	D92000	13/04/2012	3.58		9942
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/04/2012	645.00		9942
Solihull MBC	Central Services to the Public	Accountancy	Grant & Subscription (SCITT)	D92000	13/04/2012	425.00		9942
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	30/04/2012	492.26		109763
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	25/04/2012		Cit Vendor Finance (UK) Ltd	109763
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	17/04/2012		City Sprint (UK) Ltd	285272
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	13/04/2012	800.00	Civica UK Ltd	172758
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/04/2012	535.50	Claire Hickey	268821
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Respite	E20002	26/04/2012	1118.88	Clarenden House Residential Home	688930
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Respite	E20002	26/04/2012	544.39	Clarenden House Residential Home	688930
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	03/04/2012	19633.75	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	03/04/2012	3925.00		9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	03/04/2012		Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	03/04/2012		Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	03/04/2012		Claribel Coaches	9959
Solihull MBC	Children & Education Services  Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	25/04/2012		Classroom Communications	2103686
Solihull MBC	Children & Education Services Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	18/04/2012		Clearswift Ltd	233720
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	18/04/2012	750.00		233720
				E29006	18/04/2012	3220.00		9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering					
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/04/2012		Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	02/04/2012	10061.67		9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/04/2012		Clifford House Fostering Ltd	1768614
	Planning & Development Services		Advertising/Publicity/Promotion	D93000	05/04/2012	626.40	Cloud Nine Digital Design Ltd	74554
Solihull MBC	i latifility & Development Services	Policy And Growth						
		•						Purchase card
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/03/2012		Clover Spa	supplier
		•	General Debtors Clients Expenses	R20000 D62000	30/03/2012 04/04/2012		Clover Spa Codsall Cars	
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions				1860.00		supplier
Solihull MBC Solihull MBC	Housing Revenue Account Children & Education Services	Purchase Card Acquisitions Section 17 South/Central	Clients Expenses	D62000	04/04/2012	1860.00 455.00	Codsall Cars	supplier 2052649
Solihull MBC Solihull MBC Solihull MBC	Housing Revenue Account Children & Education Services Children & Education Services	Purchase Card Acquisitions Section 17 South/Central Education Otherwise	Clients Expenses Other Contracted Services	D62000 E29000	04/04/2012 30/04/2012	1860.00 455.00 23712.50	Codsall Cars Colebridge Trust	supplier 2052649 93475
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT)	D62000 E29000 D92000 D92000	04/04/2012 30/04/2012 24/04/2012	1860.00 455.00 23712.50 13400.00	Codsall Cars Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust	supplier 2052649 93475 93475
Solihull MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Community Initiatives Fund Education Otherwise	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services	D62000 E29000 D92000	04/04/2012 30/04/2012 24/04/2012 24/04/2012	1860.00 455.00 23712.50 13400.00 490.00	Codsall Cars Colebridge Trust Colebridge Trust	supplier 2052649 93475 93475 93475
Solihull MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Community Initiatives Fund Education Otherwise Special Transport	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services Transport-Contract Hire	D62000 E29000 D92000 D92000 E29000 C30000	04/04/2012 30/04/2012 24/04/2012 24/04/2012 30/04/2012 02/04/2012	1860.00 455.00 23712.50 13400.00 490.00	Codsall Cars Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust	supplier 2052649 93475 93475 93475 93475 93475 10006
Solihull MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Community Initiatives Fund Education Otherwise	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services	D62000 E29000 D92000 D92000 E29000	04/04/2012 30/04/2012 24/04/2012 24/04/2012 30/04/2012	1860.00 455.00 23712.50 13400.00 490.00	Codsall Cars Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust	supplier 2052649 93475 93475 93475 93475 10006 121786
Solihull MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Community Initiatives Fund Education Otherwise Special Transport ICT: Data Centre	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services Transport-Contract Hire IT Equipment & Software	D62000 E29000 D92000 D92000 E29000 C30000 D32000	04/04/2012 30/04/2012 24/04/2012 24/04/2012 30/04/2012 02/04/2012 02/04/2012	1860.00 455.00 23712.50 13400.00 490.00 1650.00 477.00	Codsall Cars Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Colebrili Cars Ltd Comcen Computer Supplies Ltd	supplier 2052649 93475 93475 93475 93475 10006 121786 Purchase card
Solihull MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Community Initiatives Fund Education Otherwise Special Transport	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services Transport-Contract Hire	D62000 E29000 D92000 D92000 E29000 C30000	04/04/2012 30/04/2012 24/04/2012 24/04/2012 30/04/2012 02/04/2012	1860.00 455.00 23712.50 13400.00 490.00 1650.00 477.00	Codsall Cars Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust	supplier 2052649 93475 93475 93475 93475 10006 121786 Purchase card supplier
Solihull MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Community Initiatives Fund Education Otherwise Special Transport ICT: Data Centre ICT: Network Support	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services Transport-Contract Hire IT Equipment & Software  IT Equipment & Software	D62000 E29000 D92000 D92000 E29000 C30000 D32000 D32000	04/04/2012 30/04/2012 24/04/2012 24/04/2012 30/04/2012 02/04/2012 02/04/2012 21/03/2012	1860.00 455.00 23712.50 13400.00 490.00 1650.00 477.00	Codsall Cars Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Coleshill Cars Ltd Comen Computer Supplies Ltd Comms Express Ltd	supplier 2052649 93475 93475 93475 93475 10006 121786 Purchase card supplier Purchase card
Solihuli MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Community Initiatives Fund Education Otherwise Special Transport ICT: Data Centre ICT: Network Support	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services Transport-Contract Hire IT Equipment & Software IT Equipment & Software IT Equipment & Software	D62000 E29000 D92000 D92000 E29000 C30000 D32000 D32000 D32000	04/04/2012 30/04/2012 24/04/2012 24/04/2012 30/04/2012 02/04/2012 02/04/2012 21/03/2012 29/03/2012	1860.00 455.00 23712.50 13400.00 490.00 1650.00 477.00 1102.19	Codsall Cars Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Coleshill Cars Ltd Comcen Computer Supplies Ltd Comms Express Ltd Comms Express Ltd	supplier 2052649 93475 93475 93475 10006 121786 Purchase card supplier Purchase card supplier
Solihuli MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Community Initiatives Fund Education Otherwise Special Transport ICT: Data Centre ICT: Network Support ICT: Network Support Special Transport	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services Transport-Contract Hire IT Equipment & Software  IT Equipment & Software  IT Equipment & Software Transport-Contract Hire	D62000 E29000 D92000 D92000 D92000 C30000 D32000 D32000 D32000 D32000 C30000	04/04/2012 30/04/2012 24/04/2012 24/04/2012 02/04/2012 02/04/2012 02/04/2012 21/03/2012 29/03/2012 02/04/2012	1860.00 455.00 23712.50 13400.00 490.00 1650.00 477.00 1102.19 2460 1870.00	Codsall Cars Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Coleshill Cars Ltd Comcen Computer Supplies Ltd Comms Express Ltd Comms Express Ltd Comms Express Ltd Community Transport	supplier 2052649 393475 93475 93475 393475 10006 121786 Purchase card supplier Purchase card supplier 10033
Solihul MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Community Initiatives Fund Education Otherwise Special Transport ICT: Data Centre ICT: Network Support	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services Transport-Contract Hire IT Equipment & Software  IT Equipment & Software  IT Equipment & Software  IT Equipment & Software Other Contract Hire Other Contract Hire	D62000 E29000 D92000 D92000 D92000 C30000 D32000 D32000 D32000 C30000 D32000 C30000 E29000	04/04/2012 30/04/2012 24/04/2012 24/04/2012 30/04/2012 02/04/2012 02/04/2012 21/03/2012 29/03/2012 18/04/2012	1860.00 455.00 23712.50 13400.00 490.00 1650.00 477.00 1102.19 2460 1870.00 18333.33	Codsall Cars Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Coleshill Cars Ltd Comen Computer Supplies Ltd Comms Express Ltd Comms Express Ltd Community Transport Complete Care (Warks) Ltd	supplier 2052649 33475 93475 93475 93475 10006 121786 Purchase card supplier Purchase card supplier 10033 63676
Solihull MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Community Initiatives Fund Education Otherwise Special Transport ICT: Data Centre ICT: Network Support ICT: Network Support JOE: Network Support JOE: Network Support JOE: Network Support JOE: Not Maintained JUlverley J&I	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services Transport-Contract Hire IIT Equipment & Software IT Equipment & Software	D62000 E29000 D92000 D92000 E29000 C30000 D32000	04/04/2012 30/04/2012 24/04/2012 24/04/2012 30/04/2012 02/04/2012 21/03/2012 21/03/2012 29/03/2012 02/04/2012 21/04/2012 27/04/2012 27/04/2012	1860.00 455.00 23712.50 13400.00 490.00 1650.00 477.00 1102.19 2460 1870.00 1833.33 518.72	Codsall Cars Colebridge Trust Coleshill Cars Ltd Comcen Computer Supplies Ltd Comms Express Ltd Comms Express Ltd Community Transport Complete Care (Warks) Ltd Copjer Maintenance Co Ltd	supplier 2052649 93475 93475 93475 93475 10006 121786 Purchase card supplier Purchase card supplier 10033 63676 10071
Solihuli MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Community Initiatives Fund Education Otherwise Special Transport ICT: Data Centre ICT: Network Support ICT: Network Support Special Transport Ind Schools/ Non Maintained Ulverley J&I Grants For Private Sector	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services Transport-Contract Hire IT Equipment & Software IT Equipment & Software IT Equipment & Software Transport-Contract Hire Other Contracted Services Photocopying Grant & Subscription (SCITT)	D62000 E29000 D92000 D92000 E29000 E29000 C30000 D32000 D32000 C30000 E29000 C30000 E29000 D32000	04/04/2012 30/04/2012 24/04/2012 24/04/2012 30/04/2012 02/04/2012 21/03/2012 21/03/2012 29/03/2012 02/04/2012 18/04/2012 19/04/2012 19/04/2012	1860.00 455.00 23712.50 13400.00 490.00 1650.00 477.00 1102.19 2460 1870.00 18333.33 518.72 2963.52	Codsall Cars Colebridge Trust Community Trust Community Transport Community Transport Complete Care (Warks) Ltd Coppice Playgroup	supplier 2052649 393475 93475 93475 393475 10006 121786 Purchase card supplier Purchase fard supplier 10033 63676 10071 76570
Solihuli MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Education Otherwise Special Transport ICT: Data Centre ICT: Network Support ICT: Network Support Ind Schools/ Non Maintained Ulverley J&I Grants For Private Sector Strategic Land	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services Transport-Contract Hire IT Equipment & Software  IT Equipment & Software  IT Equipment & Software  IT Equipment & Software  Other Contracted Hire Other Contracted Services Photocopying Grant & Subscription (SCITT) Professional Fees	D62000 E29000 D92000 D92000 E29000 C30000 D32000 D32000 D32000 C30000 E29000 D40001 D92000 D51000	04/04/2012 30/04/2012 24/04/2012 24/04/2012 30/04/2012 02/04/2012 21/03/2012 21/03/2012 29/03/2012 18/04/2012 27/04/2012 11/04/2012 11/04/2012	1860.00 455.00 23712.50 13400.00 490.00 1650.00 477.00 1102.19 2460 1870.00 18333.33 518.72 2963.52	Codsall Cars Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Coleshil Cars Ltd Comcen Computer Supplies Ltd Comms Express Ltd Comms Express Ltd Community Transport Complete Care (Warks) Ltd Coppice Maintenance Co Ltd Coppice Playgroup Costar UK Ltd	supplier 2052649 93475 93475 93475 93475 10006 121786 Purchase card supplier Purchase card supplier 10033 63676 10071 76570 2072654
Solihuli MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Community Initiatives Fund Education Otherwise Special Transport ICT: Data Centre ICT: Network Support ICT: Network Support Special Transport Ind Schools/ Non Maintained Ulverley J&I Grants For Private Sector	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services Transport-Contract Hire IT Equipment & Software IT Equipment & Software IT Equipment & Software Transport-Contract Hire Other Contracted Services Photocopying Grant & Subscription (SCITT)	D62000 E29000 D92000 D92000 E29000 E29000 C30000 D32000 D32000 C30000 E29000 C30000 E29000 D32000	04/04/2012 30/04/2012 24/04/2012 24/04/2012 30/04/2012 02/04/2012 21/03/2012 21/03/2012 29/03/2012 02/04/2012 18/04/2012 19/04/2012 19/04/2012	1860.00 455.00 23712.50 13400.00 490.00 1650.00 477.00 1102.19 2460 1870.00 18333.33 518.72 2963.52	Codsall Cars Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Colebridge Trust Coleshill Cars Ltd Comcen Computer Supplies Ltd Comms Express Ltd Comms Express Ltd Comms Express Ltd Community Transport Complete Care (Warks) Ltd Coppier Maintenance Co Ltd Coppier Playgroup Costar UK Ltd Cosy	supplier 2052649 393475 93475 93475 93475 393475 10006 121786 Purchase card supplier Purchase card supplier 10033 63676 10071 76570
Solihuli MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Education Otherwise Special Transport ICT: Data Centre ICT: Network Support ICT: Network Support Ind Schools/ Non Maintained Ulverley J&I Grants For Private Sector Strategic Land	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services Transport-Contract Hire IT Equipment & Software  IT Equipment & Software  IT Equipment & Software  IT Equipment & Software Other Contract Hire Other Contract Hire Other Contract Hire Other Contracted Services Photocopying Grant & Subscription (SCITT) Professional Fees	D62000 E29000 D92000 D92000 E29000 C30000 D32000 D32000 D32000 C30000 E29000 D40001 D92000 D51000	04/04/2012 30/04/2012 24/04/2012 24/04/2012 30/04/2012 02/04/2012 21/03/2012 21/03/2012 29/03/2012 18/04/2012 27/04/2012 11/04/2012 11/04/2012	1860.00 455.00 23712.50 13400.00 490.00 1650.00 477.00  1102.19  2460 1870.00 18333.33 518.72 2963.52 2424.00 851.90 5983.33	Codsall Cars Colebridge Trust Comms Express Ltd Comms Express Ltd Comms Express Ltd Comms Express Ltd Community Transport Complete Care (Warks) Ltd Copier Maintenance Co Ltd Coppice Playgroup Costar UK Ltd Cosy Cosy Cotswold Outdoor Ltd	supplier 2052649 93475 93475 93475 93475 10006 121786 Purchase card supplier Purchase card supplier 10033 63676 10071 76570 2072654
Soilhull MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Community Initiatives Fund Education Otherwise Special Transport ICT: Data Centre ICT: Network Support ICT: Network Support Special Transport ICT: Network Support UICT: Network Support Special Transport Ind Schools/ Non Maintained Ulverley J&I Grants For Private Sector Strategic Land St John The Baptist J&I	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services Transport-Contract Hire IIT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software Other Contract Hire Other Contracted Services Photocopying Grant & Subscription (SCITT) Professional Fees Furniture & Equipment	D62000 E29000 D92000 D92000 D92000 E29000 C30000 D32000	04/04/2012 30/04/2012 24/04/2012 24/04/2012 24/04/2012 02/04/2012 21/03/2012 21/03/2012 22/04/2012 18/04/2012 27/04/2012 19/04/2012 11/04/2012 04/04/2012	1860.00 455.00 23712.50 13400.00 490.00 477.00 1102.19 2460 1870.00 18333.33 518.72 2963.52 2424.00 851.90	Codsall Cars Colebridge Trust Comms Express Ltd Comms Express Ltd Comms Express Ltd Comms Express Ltd Community Transport Complete Care (Warks) Ltd Copier Maintenance Co Ltd Coppice Playgroup Costar UK Ltd Cosy Cosy Cotswold Outdoor Ltd	supplier 2052649 93475 93475 93475 93475 10006 121786 Purchase card supplier Purchase card supplier 10033 63676 10071 76570 2072654 1941614
Solihuli MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Central Services to Services Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Community Initiatives Fund Education Otherwise Special Transport ICT: Data Centre ICT: Network Support ICT: Network Support Ind Schools/ Non Maintained Ulverley J&I Grants For Private Sector Strategic Land St John The Baptist J&I DUKe Of Edinburgh - Yth (23) DUKe Of Edinburgh - Yth (23)	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services Transport-Contract Hire IT Equipment & Software  Grant & Subscription (SCITT) Professional Fees Furriture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment	D62000 E29000 D92000 D92000 D92000 D92000 D32000	04/04/2012 30/04/2012 24/04/2012 24/04/2012 24/04/2012 22/04/2012 02/04/2012 21/03/2012 29/03/2012 29/03/2012 18/04/2012 19/04/2012 11/04/2012 11/04/2012 16/04/2012	1860.00 455.00 23712.50 13400.00 490.00 1650.00 477.00  1102.19  2460 1870.00 18333.33 518.72 2963.52 2424.00 851.90 5983.33	Codsall Cars Colebridge Trust Coleshil Cars Ltd Comcen Computer Supplies Ltd Comms Express Ltd Comms Express Ltd Community Transport Complete Care (Warks) Ltd Coppice Maintenance Co Ltd Coppice Playgroup Costar UK Ltd Cosy Cotswold Outdoor Ltd Cotswold Outdoor Ltd	supplier 2052649 93475 93475 93475 93475 10006 121786 Purchase card supplier Purchase card supplier 10033 63676 10071 78570 2072654 1941614 65771 65771
Solihuli MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Cipildren & Education Services Children & Education Services	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Community Initiatives Fund Education Otherwise Special Transport ICT: Data Centre ICT: Network Support ICT: Network Support Special Transport ICT: Network Support UCT: Network Support Special Transport Ind Schools/ Non Maintained Ulverley J&I Grants For Private Sector Strategic Land St. John The Baptist J&I DUKe Of Edinburgh - Yth (23) DUKe Of Edinburgh - Yth (23)	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services Transport-Contract Hire IT Equipment & Software  Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment	D62000 E29000 D92000 D92000 E29000 E29000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D3000 E29000 D40001 D92000 D51000 D10000 D10000	04/04/2012 30/04/2012 24/04/2012 24/04/2012 30/04/2012 02/04/2012 21/03/2012 21/03/2012 29/03/2012 29/03/2012 18/04/2012 11/04/2012 11/04/2012 11/04/2012 16/04/2012 16/04/2012	1860.00 455.00 23712.50 13400.00 490.00 1650.00 477.00 1102.19 2460 1870.00 18333.33 518.72 2963.52 2424.00 851.90 5983.33 5983.33	Codsall Cars Colebridge Trust Coleshil Cars Ltd Comcen Computer Supplies Ltd Comms Express Ltd Comms Express Ltd Community Transport Complete Care (Warks) Ltd Coppice Maintenance Co Ltd Coppice Playgroup Costar UK Ltd Cosy Cotswold Outdoor Ltd Cotswold Outdoor Ltd	supplier 2052649 393475 93475 93475 93475 393475 10006 121786 Purchase card supplier Purchase card supplier 10033 63676 10071 76570 2072654 1941614
Soilhull MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Community Initiatives Fund Education Otherwise Special Transport ICT: Data Centre ICT: Network Support Ind Schools/ Non Maintained Ulverley J&I Grants For Private Sector Strategic Land St John The Baptist J&I DUKe Of Edinburgh - Yth (23) DUKe Of Edinburgh - Yth (23) DUKE Of Edinburgh - Yth (23) Corp Perform Policy & Info	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services Transport-Contract Hire IT Equipment & Software IT expenses Services Photocopying Grant & Subscription (SCITT) Professional Fees Furniture & Equipment IT Equipment & Software	D62000 E29000 D92000 D92000 D92000 E29000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D40001 D92000 D51000 D10000 D10000 D10000 D10000 D32000 D32000	04/04/2012 30/04/2012 24/04/2012 24/04/2012 24/04/2012 30/04/2012 02/04/2012 21/03/2012 29/03/2012 29/03/2012 18/04/2012 18/04/2012 11/04/2012 16/04/2012 16/04/2012 20/04/2012	1860.00 455.00 23712.50 13400.00 490.00 1650.00 477.00 1102.19 2460 1870.00 18333.33 518.72 2963.52 2424.00 851.90 5983.33 5983.33 5983.33 8770.19	Codsall Cars Colebridge Trust Comms Express Ltd Comms Express Ltd Comms Express Ltd Comms Express Ltd Community Transport Complete Care (Warks) Ltd Copier Maintenance Co Ltd Coppier Playgroup Costar UK Ltd Cosy Cosy Cotswold Outdoor Ltd	supplier 2052e49 393475 393475 393475 393475 10006 121786 Purchase card supplier Purchase card supplier 10033 63676 10071 76570 2072e54 1941614 65771 65771 65771 194238
Solihuli MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Community Initiatives Fund Education Otherwise Special Transport ICT: Data Centre ICT: Network Support ICT: Network Support ICT: Network Support Ind Schools/ Non Maintained Ulverley J&I Grants For Private Sector Strategic Land St John The Baptist J&I DUKe Of Edinburgh - Yth (23) DUKe Of Edinburgh - Yth (23) DUKe Of Edinburgh - Yth (23) Corp Perform Policy & Info Special Hospitl Education	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services Transport-Contract Hire IT Equipment & Software  IT Contracted Hire Other Contracted Hire Other Contracted Services Photocopying Grant & Subscription (SCITT) Professional Fees Furniture & Equipment Other Contracted Services Other Contracted Services	D62000 E29000 D92000 D910000 D10000 D10000 D10000 D10000 D32000 E29000 D32000 E29000 D51000 D10000 D10000 D10000 D10000 D10000 D32000 E29000	04/04/2012 30/04/2012 24/04/2012 24/04/2012 30/04/2012 02/04/2012 21/03/2012 21/03/2012 29/03/2012 29/03/2012 18/04/2012 11/04/2012 11/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 10/04/2012	1860.00 455.00 23712.50 13400.00 490.00 1650.00 477.00 1102.19 2460 1877.00 1833.33 518.72 2963.52 2424.00 851.90 5983.33 5983.33 5983.33 5983.33 5983.33 6983.33	Codsall Cars Colebridge Trust Coleshil Cars Ltd Comcen Computer Supplies Ltd  Commen Express Ltd Community Transport Complete Care (Warks) Ltd Coppice Playgroup Costar UK Ltd Cosy Cotswold Outdoor Ltd Covalent Software Ltd Coventry City Council	supplier 2052649 33475 33475 93475 33475 10006 121786 Purchase card supplier Purchase card supplier 10033 63676 10071 76570 2072654 1941614 65771 65771 65771 194238 10098
Solihull MBC	Housing Revenue Account Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	Purchase Card Acquisitions Section 17 South/Central Education Otherwise Community Initiatives Fund Community Initiatives Fund Education Otherwise Special Transport ICT: Data Centre ICT: Network Support Ind Schools/ Non Maintained Ulverley J&I Grants For Private Sector Strategic Land St John The Baptist J&I DUKe Of Edinburgh - Yth (23) DUKe Of Edinburgh - Yth (23) DUKE Of Edinburgh - Yth (23) Corp Perform Policy & Info	Clients Expenses Other Contracted Services Grant & Subscription (SCITT) Grant & Subscription (SCITT) Other Contracted Services Transport-Contract Hire IT Equipment & Software IT expenses Services Photocopying Grant & Subscription (SCITT) Professional Fees Furniture & Equipment IT Equipment & Software	D62000 E29000 D92000 D92000 D92000 E29000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D40001 D92000 D51000 D10000 D10000 D10000 D10000 D32000 D32000	04/04/2012 30/04/2012 24/04/2012 24/04/2012 24/04/2012 30/04/2012 02/04/2012 21/03/2012 29/03/2012 29/03/2012 18/04/2012 18/04/2012 11/04/2012 16/04/2012 16/04/2012 20/04/2012	1860.00 455.00 23712.50 13400.00 490.00 1650.00 477.00 1102.19 2460 1870.00 18333.33 518.72 2963.52 2424.00 851.90 5983.33 5983.33 579.13 67549.59	Codsall Cars Colebridge Trust Comms Express Ltd Comms Express Ltd Comms Express Ltd Comms Express Ltd Community Transport Complete Care (Warks) Ltd Copier Maintenance Co Ltd Coppier Playgroup Costar UK Ltd Cosy Cosy Cotswold Outdoor Ltd	supplier 2052649 393475 93475 93475 93475 393475 10006 121786 Purchase card supplier Purchase card supplier 10033 63676 10071 76570 2072654 1941614 65771 65771 65771 194238

Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	05/04/2012		Cps Catering Equipment Ltd	137951
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	05/04/2012		Cps Catering Equipment Ltd	137951
Solihull MBC	Children & Education Services	Int Fostering Cdt	External Fostering	E29006	03/04/2012		Credo Care Ltd	700596
Solihull MBC	Children & Education Services	Int Fostering Cdt	External Fostering	E29006	03/04/2012		Credo Care Ltd	700596
Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000	16/04/2012		Criminal Records Bureau	205951
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	16/04/2012	634.25	Cross Engineering Consultancy	103602
								Purchase card
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/03/2012		Crossbow Education	supplier
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/04/2012		Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	02/04/2012		Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	02/04/2012		Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	02/04/2012		Csca Ltd	132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	02/04/2012		Csca Ltd	132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	02/04/2012	522.60	Csca Ltd	132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	02/04/2012		Csca Ltd	132567
Solihull MBC	Cultural & Related Services	Solihull Active	Professional Fees	D51000	23/04/2012	1085.00	Cwndesign	268819
								Purchase card
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/03/2012	736.68	D & Wp	supplier
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	04/04/2012	20344.78	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	27/04/2012		Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	04/04/2012	18870.26	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	04/04/2012	-3659.15	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	02/04/2012	1658.85	David England	40099
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	10/04/2012		David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	02/04/2012		David England	40099
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	04/04/2012	17648.70	David Martin Associates Ltd	1501611
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	05/04/2012	600.00	David Taylor	2098685
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	03/04/2012	14185.76	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	03/04/2012		Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	02/04/2012		Dcm Premier Play Surfaces	116808
Solihull MBC	Children & Education Services	YJB YOT General Funding	Training	A32000	02/04/2012		Debbie Cooper Associates	2096697
ISolihull MBC	Children & Education Services	Parkhall Academy Catering	ICatering Provisions	D20000	02/04/2012	513.01	Delice De France PLC	168194
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Parkhall Academy Catering EICTs Trading Account	Catering Provisions IT Equipment & Software	D20000 D32000	02/04/2012 11/04/2012		Delice De France PLC Dell Computer Corp Ltd	68194 5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/04/2012 11/04/2012 05/04/2012	480.17	Dell Computer Corp Ltd	68194 5155 214598
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	EICTs Trading Account Organisational Development	IT Equipment & Software Training	D32000 A32000	11/04/2012	480.17 5000.00	Dell Computer Corp Ltd Deltanet International Ltd	5155 214598
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services	EICTs Trading Account Organisational Development LDC Stores	IT Equipment & Software Training Cleaning	D32000	11/04/2012 05/04/2012	480.17 5000.00 526.65	Dell Computer Corp Ltd	5155
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Precepts Paid to Parish Councils	EICTs Trading Account Organisational Development LDC Stores Parish PrecePTS	IT Equipment & Software Training Cleaning Parish PrecePTS	D32000 A32000 B40000 J10000	11/04/2012 05/04/2012 30/04/2012 10/04/2012	480.17 5000.00 526.65 40418.50	Dell Computer Corp Ltd Deltanet International Ltd Demontford Marketing Ltd Dickens Heath Parish Council	5155 214598 256500 237571
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Precepts Paid to Parish Councils Children & Education Services	EICTs Trading Account Organisational Development LDC Stores Parish PrecePTS Berkswell J&I	IT Equipment & Software Training Cleaning Parish PrecePTS Other Fees	D32000 A32000 B40000 J10000 D52000	11/04/2012 05/04/2012 30/04/2012 10/04/2012 02/04/2012	480.17 5000.00 526.65 40418.50 995.00	Dell Computer Corp Ltd Deltanet International Ltd Demontford Marketing Ltd Dickens Heath Parish Council Digital School Ltd	5155 214598 256500 237571 2089649
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Precepts Paid to Parish Councils Children & Education Services Children & Education Services Children & Education Services	EICTs Trading Account Organisational Development LDC Stores Parish PrecePTS Berkswell J&I Hazel Oak	IT Equipment & Software Training Cleaning Parish PrecePTS Other Fees Professional Fees	D32000 A32000 B40000 J10000	11/04/2012 05/04/2012 30/04/2012 10/04/2012	480.17 5000.00 526.65 40418.50 995.00 585.00	Dell Computer Corp Ltd Deltanet International Ltd Demontford Marketing Ltd Dickens Heath Parish Council Digital School Ltd Dilip Patel Ltd	5155 214598 256500 237571
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Precepts Paid to Parish Councils Children & Education Services Children & Education Services Children & Education Services Children & Education Services	EICTs Trading Account Organisational Development LDC Stores Parish PrecePTS Berkswell J&I Hazel Oak St Margaret's J&I	IT Equipment & Software Training Cleaning Parish PrecePTS Other Fees Other Fees Other Fees	D32000 A32000 B40000 J10000 D52000 D51000 D52000	11/04/2012 05/04/2012 30/04/2012 10/04/2012 02/04/2012 25/04/2012 25/04/2012	480.17 5000.00 526.65 40418.50 995.00 585.00	Dell Computer Corp Ltd Deltanet International Ltd Demontford Marketing Ltd Dickens Heath Parish Council Digital School Ltd Dilip Patel Ltd Diocese Of Birmingham Malawi Fund	5155 214598 256500 237571 2089649 2014633 2078659
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Precepts Paid to Parish Councils Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care	EICTs Trading Account Organisational Development LDC Stores Parish PrecePTS Berkswell J&I Hazel Oak St Margaret's J&I PD - Community SW Team	IT Equipment & Software Training Cleaning Parish PrecePTS Other Fees Professional Fees Other Fees ASC - Direct Payments	D32000 A32000 B40000 J10000 D52000 D51000	11/04/2012 05/04/2012 30/04/2012 10/04/2012 02/04/2012 25/04/2012	480.17 5000.00 526.65 40418.50 995.00 585.00 500.00	Dell Computer Corp Ltd Deltanet International Ltd Demontford Marketing Ltd Dickens Heath Parish Council Digital School Ltd Dilip Patel Ltd Diocese Of Birmingham Malawi Fund Direct Payments A/C Shaw Trust	5155 214598 256500 237571 2089649 2014633
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Precepts Paid to Parish Councils Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care	EICTs Trading Account Organisational Development LDC Stores Parish PrecePTS Berkswell J&I Hazel Oak St Margaret's J&I PD - Community SW Team LD - Community SW Team	IT Equipment & Software Training Cleaning Parish PrecePTS Other Fees Professional Fees Other Fees ASC - Direct Payments ASC - Direct Payments	D32000 A32000 B40000 J10000 D52000 D51000 D52000 E20009 E20009	11/04/2012 05/04/2012 30/04/2012 10/04/2012 02/04/2012 25/04/2012 25/04/2012 23/04/2012 23/04/2012	480.17 5000.00 526.65 40418.50 995.00 585.00 500.00 533.81 1194.94	Dell Computer Corp Ltd Deltanet International Ltd Demontford Marketing Ltd Dickens Heath Parish Council Digital School Ltd Dilip Patel Ltd Diocese Of Birmingham Malawi Fund Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	5155 214598 256500 237571 2089649 2014633 2078659 914598
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Precepts Paid to Parish Councils Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care	EICTs Trading Account Organisational Development LDC Stores Parish PrecePTS Berkswell J&I Hazel Oak St Margaret's J&I PD - Community SW Team LD - Community SW Team OP - Locality SW North	IT Equipment & Software Training Clearning Parish PrecePTS Other Fees Professional Fees Other Fees ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	D32000 A32000 B40000 J10000 D52000 D51000 D52000 E20009 E20009 E20009	11/04/2012 05/04/2012 30/04/2012 10/04/2012 02/04/2012 25/04/2012 25/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	480.17 5000.00 526.65 40418.50 995.00 585.00 500.00 533.81 1194.94 788.40	Dell Computer Corp Ltd  Deltanet International Ltd  Demontrod Marketing Ltd  Dickens Heath Parish Council  Digital School Ltd  Dilip Patel Ltd  Diocese Of Birmingham Malawi Fund  Direct Payments A/C Shaw Trust  Direct Payments A/C Shaw Trust  Direct Payments A/C Shaw Trust	5155 214598 256500 237571 2089649 2014633 2078659 914598 914598 914598
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Precepts Paid to Parish Councils Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care	EICTs Trading Account Organisational Development LDC Stores Parish PrecePTS Berkswell J&I Hazel Oak St Margaret's J&I PD - Community SW Team LD - Community SW Team OP - Locality SW North LD - Community SW Team	IT Equipment & Software Training Cleaning Parish PrecePTS Other Fees Professional Fees Other Fees ASC - Direct Payments	D32000 A32000 B40000 J10000 D52000 D51000 D52000 E20009 E20009 E20009 E20009	11/04/2012 05/04/2012 30/04/2012 10/04/2012 02/04/2012 25/04/2012 25/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	480.17 5000.00 526.65 40418.50 995.00 585.00 500.00 533.81 1194.94 788.40	Dell Computer Corp Ltd  Deltanet International Ltd  Demontford Marketing Ltd  Dickens Heath Parish Council  Digital School Ltd  Dilip Patel Ltd  Dicese Of Birmingham Malawi Fund  Direct Payments A/C Shaw Trust	5155 214598 256500 237571 2089649 2014633 2078659 914598 914598 914598 914598
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Precepts Paid to Parish Councils Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care	EICTs Trading Account Organisational Development LDC Stores Parish PrecePTS Berkswell J&I Hazel Oak St Margaret's J&I PD - Community SW Team LD - Locality SW North LD - Community SW Team PD - Community SW Team PD - Community SW Team	IT Equipment & Software Training Cleaning Parish PrecePTS Other Fees Professional Fees Other Fees ASC - Direct Payments	D32000 A32000 B40000 B40000 J10000 D52000 D51000 D52000 E20009 E20009 E20009 E20009 E20009	11/04/2012 05/04/2012 30/04/2012 10/04/2012 25/04/2012 25/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	480.17 5000.00 526.65 40418.50 995.00 585.00 500.00 533.81 1194.94 788.40 559.23 508.39	Dell Computer Corp Ltd  Deltanet International Ltd  Demontford Marketing Ltd  Dickens Heath Parish Council  Digital School Ltd  Dilip Patel Ltd  Diocese Of Birmingham Malawi Fund  Direct Payments A/C Shaw Trust	5155 214598 256500 237571 2089649 2014633 2078659 914598 914598 914598 914598 914598
Solihuli MBC	Children & Education Services Central Services to the Public Children & Education Services Precepts Paid to Parish Councils Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care	EICTs Trading Account Organisational Development LDC Stores Parish PrecePTS Berkswell J&I Hazel Oak St Margaret's J&I PD - Community SW Team LD - Community SW Team OP - Locality SW North LD - Community SW Team PD - Community SW Team DP - Community SW Team DD - Community SW Team DD - Community SW Team LD - Community SW Team	IT Equipment & Software Training Clearning Parish PrecePTS Other Fees Professional Fees Other Fees ASC - Direct Payments	D32000 A32000 B40000 B40000 J10000 D52000 D51000 D52000 E20009 E20009 E20009 E20009 E20009 E20009 E20009	11/04/2012 05/04/2012 30/04/2012 10/04/2012 02/04/2012 25/04/2012 25/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	480.17 5000.00 526.65 40418.50 995.00 583.00 500.00 533.81 1194.94 788.40 559.23 508.39 9876.99	Dell Computer Corp Ltd  Deltanet International Ltd  Demontrod Marketing Ltd  Dickens Heath Parish Council  Digital School Ltd  Diip Patel Ltd  Diocese Of Birmingham Malawi Fund  Direct Payments A/C Shaw Trust	5155 214598 256500 237571 2089649 2014633 2078659 914598 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Precepts Paid to Parish Councils Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care	EICTs Trading Account Organisational Development LDC Stores Parish PrecePTS Berkswell J&I Hazel Oak St Margaret's J&I PD - Community SW Team LD - Community SW Team OP - Locality SW North LD - Community SW Team PD - Community SW Team	IT Equipment & Software Training Clearning Parish PrecePTS Other Fees Professional Fees Other Fees ASC - Direct Payments	D32000 A32000 B40000 D52000 D52000 D52000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009	11/04/2012 05/04/2012 30/04/2012 10/04/2012 10/04/2012 02/04/2012 25/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	480.17 5000.00 526.65 40418.50 995.00 585.00 500.00 533.81 1194.94 788.40 559.23 508.39 9876.99 1423.50	Dell Computer Corp Ltd  Deltanet International Ltd  Demontford Marketing Ltd  Dickens Heath Parish Council  Digital School Ltd  Dickens Heath Parish Council  Digital School Ltd  Dilip Patel Ltd  Diocese Of Birmingham Malawi Fund  Direct Payments A/C Shaw Trust	5155 214598 256500 237571 2089649 2014633 2078659 914598 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Precepts Paid to Parish Councils Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care	EICTs Trading Account Organisational Development LDC Stores Parish PrecePTS Berkswell J&I Hazel Oak St Margaret's J&I PD - Community SW Team LD - Community SW Team OP - Locality SW North LD - Community SW Team PD - Community SW Team PD - Community SW Team PD - Community SW Team LD - Community SW Team	IT Equipment & Software Training Cleaning Parish PrecePTS Other Fees Professional Fees Other Fees ASC - Direct Payments	D32000 A32000 A32000 B40000 D52000 D52000 D52000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009	11/04/2012 05/04/2012 30/04/2012 10/04/2012 02/04/2012 25/04/2012 25/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	480.17 5000.00 526.65 40418.50 995.00 585.00 500.00 533.81 1194.94 788.40 559.23 508.39 9876.99 1423.50 550.88	Dell Computer Corp Ltd  Deltanet International Ltd  Demontford Marketing Ltd  Dickens Heath Parish Council  Digital School Ltd  Dilip Patel Ltd  Dicese Of Birmingham Malawi Fund  Direct Payments A/C Shaw Trust	5155 214598 256500 237571 2089649 2014633 2078659 914598 914598 914598 914598 914598 914598 914598
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Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Precepts Paid to Parish Councils Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care	EICTs Trading Account Organisational Development LDC Stores Parish PrecePTS Berkswell J&I Hazel Oak St Margaret's J&I PD - Community SW Team LD - Community SW Team CP - Locality SW North LD - Community SW Team DO - Community SW Team DO - Community SW Team PD - Community SW Team DD - Community SW Team DO - Locality SW South B PD - Community SW Team	IT Equipment & Software Training Clearning Parish PrecePTS Other Fees Other Fees Other Fees ASC - Direct Payments	D32000 A32000 B40000 J10000 D52000 D51000 D52000 E20009	11/04/2012 05/04/2012 30/04/2012 10/04/2012 10/04/2012 25/04/2012 25/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	480.17 5000.00 526.65 40418.50 995.00 580.00 500.00 533.81 11194.94 788.40 559.23 508.33 9876.99 1423.50 550.88 610.07	Dell Computer Corp Ltd Deltanet International Ltd Denontford Marketing Ltd Dickens Heath Parish Council Digital School Ltd Dickens Heath Parish Council Digital School Ltd Dipital School Ltd Dipital School Ltd Dicese Of Birmingham Malawi Fund Direct Payments A/C Shaw Trust	5155 214598 256500 237571 2089649 2014633 2078659 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598
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Solihuli MBC	Children & Education Services Central Services to the Public Children & Education Services Precepts Paid to Parish Councils Children & Education Services Adult Social Care	EICTs Trading Account Organisational Development LDC Stores Parish PrecePTS Berkswell J&I Hazel Oak St Margaret's J&I PD - Community SW Team LD - Community SW Team DO - Locality SW Team LD - Community SW Team LD - Community SW Team DO - Locality SW Team LD - Community SW Team LD - Community SW Team LD - Community SW Team DO - Locality SW Team LD - Community SW Team LD - Community SW Team LD - Community SW Team DO - Locality SW South B DO - Locality SW Sw Central B LD - Community SW Team LD - Community SW Team LD - Community SW Team DO - Locality SW Central B LD - Community SW Team LD - Community SW Team LD - Community SW Team DO - Locality SW Central B LD - Community SW Team LD - Community SW Team LD - Community SW Team DO - Locality SW Central B OP - Locality SW Central B OP - Locality SW Central B DO - Community SW Team LD - Community SW Team LD - Community SW Team DD - Community SW Team	IT Equipment & Software Training Clearning Parish PrecePTS Other Fees Ptofessional Fees Other Fees ASC - Direct Payments	D32000 A32000 A32000 A32000 A32000 B40000 J10000 D52000 D52000 D52000 E20009	11/04/2012 05/04/2012 30/04/2012 10/04/2012 10/04/2012 25/04/2012 25/04/2012 25/04/2012 23/04/2012	480.17 5000.00 526.65 40418.50 995.00 585.00 500.00 583.81 1194.94 788.40 559.23 508.39 9876.99 1423.50 550.89 610.07 915.11 533.81 6290.78 805.17 756.07 854.71 559.23 1428.89 1240.13 1060.48 508.39	Dell Computer Corp Ltd  Deltanet International Ltd  Dentanet International Ltd  Dickens Heath Parish Council  Digital School Ltd  Dickens Heath Parish Council  Digital School Ltd  Diocese Of Birmingham Malawi Fund  Direct Payments A/C Shaw Trust	5155 214598 256500 237571 2099649 2014633 2078659 914598
Solihuli MBC	Children & Education Services Central Services to the Public Children & Education Services Precepts Paid to Parish Councils Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care	EICTs Trading Account Organisational Development LDC Stores Parish PrecePTS Berkswell J&I Hazel Oak St Margaret's J&I PD - Community SW Team LD - Community SW Team CP - Locality SW North LD - Community SW Team DD - Community SW Team DP - Locality SW Octral B DD - Community SW Team DP - Locality SW Team DP - Locality SW Team DD - Community SW Team DD - Locality SW Octral B DD - Community SW Team DD - Locality SW Octral B DD - Community SW Team	IT Equipment & Software Training Clearning Parish PrecePTS Other Fees Other Fees Other Fees ASC - Direct Payments	D32000 A32000 A32000 A32000 A32000 B40000 J10000 D52000 D52000 D52000 E20009	11/04/2012 05/04/2012 30/04/2012 10/04/2012 22/04/2012 25/04/2012 23/04/2012	480.17 5000.00 526.55 40418.50 995.00 585.00 580.00 580.00 580.30 533.81 1194.94 788.40 559.23 508.33 9876.99 1423.50 550.83 610.07 915.11 533.81 6290.78 805.17 756.07 854.71 559.23 1428.98 1240.13 1060.48 508.39 1062.51 508.39	Dell Computer Corp Ltd Deltanet International Ltd Deltanet International Ltd Dickens Heath Parish Council Digital School Ltd Dickens Heath Parish Council Digital School Ltd Dipital School Ltd Dipital School Ltd Dincese Of Birmingham Malawi Fund Direct Payments A/C Shaw Trust	5155 214598 256500 237571 2089649 2014633 2078659 914598
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Precepts Paid to Parish Councils Children & Education Services Adult Social Care	EICTs Trading Account Organisational Development LDC Stores Parish PrecePTS Berkswell J&I Hazel Oak St Margaret's J&I PD - Community SW Team LD - Community SW Team DO - Locality SW Team LD - Community SW Team LD - Community SW Team DO - Locality SW Team LD - Community SW Team LD - Community SW Team LD - Community SW Team DO - Locality SW Team LD - Community SW Team LD - Community SW Team LD - Community SW Team DO - Locality SW South B DO - Locality SW Sw Central B LD - Community SW Team LD - Community SW Team LD - Community SW Team DO - Locality SW Central B LD - Community SW Team LD - Community SW Team LD - Community SW Team DO - Locality SW Central B LD - Community SW Team LD - Community SW Team LD - Community SW Team DO - Locality SW Central B OP - Locality SW Central B OP - Locality SW Central B DO - Community SW Team LD - Community SW Team LD - Community SW Team DD - Community SW Team	IT Equipment & Software Training Clearning Parish PrecePTS Other Fees Ptofessional Fees Other Fees ASC - Direct Payments	D32000 A32000 A32000 A32000 A32000 B40000 J10000 D52000 D52000 D52000 E20009	11/04/2012 05/04/2012 30/04/2012 10/04/2012 10/04/2012 25/04/2012 25/04/2012 25/04/2012 23/04/2012	480.17 5000.00 526.65 40418.50 995.00 586.60 580.00 583.81 1194.94 788.40 559.23 508.39 9876.99 1423.55 550.89 610.07 915.11 533.81 6290.78 805.17 756.07 854.71 559.23 1428.98 1240.13 1060.48 508.39 1062.55 508.39	Dell Computer Corp Ltd  Deltanet International Ltd  Dentanet International Ltd  Dickens Heath Parish Council  Digital School Ltd  Dickens Heath Parish Council  Digital School Ltd  Diocese Of Birmingham Malawi Fund  Direct Payments A/C Shaw Trust	5155 214598 256500 237571 2089649 2014633 2078659 914598

Solihull MBC ( Solihull MBC (	Obildon 0 Education Considers							
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	18/04/2012	2862.31	Dmr Services Ltd	1139596
	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	02/04/2012	5940.00	Dmr Services Ltd	1139596
	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	18/04/2012	2862.31	Dmr Services Ltd	1139596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	18/04/2012	2929.28	Dmr Services Ltd	1139596
Solihull MBC (	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	02/04/2012		Dmr Services Ltd	1139596
Solihull MBC (	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	18/04/2012		Dmr Services Ltd	1139596
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/04/2012		Dodd Group (Midlands) Ltd	60305
Solihull MBC (	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	27/04/2012	1225.51		60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	10/04/2012	730.52		60305
Solihull MBC (	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	11/04/2012	1472.84		60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	27/04/2012	451.36		60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	27/04/2012	445.37		60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	30/04/2012	476.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	05/04/2012	780.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/04/2012	-103.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC (	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/04/2012	3789.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	12/04/2012	59.44	Dodd Group (Midlands) Ltd	60305
	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/04/2012	-59.44		60305
Solihull MBC (	Central Services to the Public	Landlord Team	Servicing	B31304	20/04/2012	706.30		60305
	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	27/04/2012	780.08		60305
	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	27/04/2012	851.26		60305
Solihull MBC ( Solihull MBC (	Children & Education Services Children & Education Services	PSD - Sutton Girls School PSD PSD- Arden Academy	Repair & Mainth Of Buildings Repair & Mainth Of Buildings	B31000	30/04/2012		Dodd Group (Midlands) Ltd  Dodd Group (Midlands) Ltd	60305
	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	05/04/2012		Dodd Group (Midlands) Ltd	60305
	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	05/04/2012		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/04/2012		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	10/04/2012	979.84		60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	10/04/2012	691.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	10/04/2012	3224.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC (	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	10/04/2012	1348.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	10/04/2012	525.89	Dodd Group (Midlands) Ltd	60305
	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	11/04/2012		Dodd Group (Midlands) Ltd	60305
Solihull MBC (	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	18/04/2012	647.14		60305
Solihull MBC (	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	18/04/2012	2664.28		60305
Solihull MBC (	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	27/04/2012	832.80		60305
	Children & Education Services	Mill Lodge J&I	Building Maint Day To Day	B31001	30/04/2012		Dodd Group (Midlands) Ltd	60305
	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	30/04/2012	595.49	1 \ /	60305
	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	30/04/2012		Dodd Group (Midlands) Ltd	60305
	Central Services to the Public	Keepers Lodge	Repair & Maintn Of Buildings	B31000	05/04/2012		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	05/04/2012		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/04/2012	1309.34		60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/04/2012	1885.99		60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	10/04/2012	1228.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/04/2012	-133.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC (	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	20/04/2012	443.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC (	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	27/04/2012	752.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	27/04/2012		Dodd Group (Midlands) Ltd	60305
Solihull MBC (	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	27/04/2012	570.10		60305
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	27/04/2012	515.49		60305
Solihull MBC (	Children & Education Services Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/04/2012	462.44		60305
		PSD-Scribbis Package 1	Reactive Works (Landlord) Reactive Works (Landlord)	B31301	12/04/2012	2091.82		60305
	Other Housing Services			B31000	27/04/2012			60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings				Dodd Group (Midlands) Ltd	
	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	27/04/2012		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	30/04/2012		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	30/04/2012		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/04/2012		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	05/04/2012	1016.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC (	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	10/04/2012	559.47	Dodd Group (Midlands) Ltd	60305
	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	11/04/2012	2264.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC (	Children & Education Services	Damson Wood Inf	Internal Building Maintenance	H20908	11/04/2012	133.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC			Reactive Works (Landlord)	B31301	12/04/2012	8523.13		60305
Solihull MBC ( Solihull MBC (	Other Housing Services	IPSD- Primary Care Trust						
Solihull MBC 0 Solihull MBC 0 Solihull MBC 0	Other Housing Services Central Services to the Public	PSD- Primary Care Trust				1767 07		
Solihull MBC (Solihull MBC (So	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	20/04/2012	1767.07 3883.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC 0 Solihull MBC 0 Solihull MBC 0						3883.42	Dodd Group (Midlands) Ltd	

Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/04/2012		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Keepers Lodge	Internal Building Maintenance	H20908	05/04/2012	103.37		60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	10/04/2012	2055.44		60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	12/04/2012	594.40		60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	27/04/2012	748.66		60305
Solihull MBC	Children & Education Services	St James Jnr	Building Maint Day To Day	B31001	30/04/2012		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	17/04/2012	-753.21		60305
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	02/04/2012		Donald Broatch	2094728
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	1005.58	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	532.15	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	631.24	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Out of hospital	E20012	10/04/2012	575.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	939.52	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	902.82	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	871.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	529.30	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	830.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	795.17	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	726.66	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	882.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	572.52	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Dove Home Care Agency	5243
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	30/04/2012		Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Visits & Pupil Activities	D52002	03/04/2012		Dsa (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Visits & Pupil Activities	D52002	03/04/2012		Dsa (Management Services) Ltd	97820
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/04/2012		Dudley MBC	5272
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	18/04/2012		Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	18/04/2012		Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	18/04/2012		Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	18/04/2012		Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Dorridge Inf	Meetings & Other Expenses	D61002	24/04/2012		Durham University	285339
Solihull MBC	Children & Education Services	Cheswick Green PCP	Contractors	Y21000	12/04/2012		E Manton Ltd	5299
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/04/2012		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	20/04/2012		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/04/2012		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/04/2012		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/04/2012		E.On Energy	108799
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Early Birds Nursery	11104
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/04/2012		Early Years	5313
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/04/2012		Early Years	5313
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	27/04/2012		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	27/04/2012		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	25/04/2012		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Andrew's J&I	Capitation	D10000	27/04/2012	232.80		6363
Solihull MBC	Children & Education Services  Children & Education Services	St Andrews J&I	Capitation	D11001	27/04/2012	-644.75		6363
Solihuli MBC	Children & Education Services Children & Education Services	St Andrew's J&I	Capitation	D11001	27/04/2012	644.75		6363
Solihull MBC	Children & Education Services Children & Education Services	St Andrew's J&I	Capitation	D11001	27/04/2012		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Anthony's J&I	Capitation	D11001	25/04/2012		Eastern Shires Purchasing Organisation  Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Andrew's J&I	Capitation	D11001	27/04/2012		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2012		Eastwood Grange Priory	1265597
Solihull MBC		Section 17 Family Support	Other Contracted Services Other Contracted Services	E29000	24/04/2012		Eastwood Grange Priory	1265597
	Children & Education Services			D32000				270545
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000 D32000	02/04/2012 27/04/2012		Eaton Williams Service Ltd	270545
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software				Eaton Williams Service Ltd	
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Capitation	D11001	27/04/2012		Eby Design Ltd	2089654
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/04/2012		Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/04/2012		Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	19/04/2012		Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/04/2012		Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/04/2012		Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	19/04/2012		Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/04/2012		Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/04/2012	464.94	Edmundson Electrical Ltd	5339
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Balsall Common J&I Widney Jnr	IT Equipment & Software Capitation	D32000 D11001	24/04/2012 26/04/2012		Education City Education City	199798 199798

Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	02/04/2012		Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	02/04/2012	1723.50	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	30/04/2012	448.00	Educationcity.Com	130435
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	05/04/2012	762.30	Elaine Pedley	78546
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Professional Fees	D51000	03/04/2012	136.00	Elissa Steer	270928
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	03/04/2012	535.50	Elissa Steer	270928
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	600.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	1707.98	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		B Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care	E20008	23/04/2012		B Elite Assistance Ltd	92741
		Prior Year Spot Comm Care		E20008	23/04/2012		B Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care					
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Out of hospital	E20012	23/04/2012		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	1458.31		92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Elite Assistance Ltd	92741
Solihull MBC	Children & Education Services	St Augustine's J&I	Building Maint Planned	B31002	24/04/2012		Elite Windows Ltd	67273
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	12/04/2012	1085.00	Elizabeth House	5375
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Room Hire/ Premises Hire	D95000	16/04/2012		Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	25/04/2012	1112.24	Elm Workspace	1497613
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	02/04/2012	1862.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2012	1793.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2012	8056.23	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2012	1777.82	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2012	550.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	02/04/2012		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2012		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	02/04/2012		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Elmdon Playgroup	113682
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	24/04/2012		Enable Solihull	235367
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	24/04/2012		Enable Solihull	235367
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	30/04/2012	16797.73		206418
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services Other Contracted Services	E29000	11/04/2012	2269.61	, <u> </u>	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services Other Contracted Services	E29000	11/04/2012		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services Other Contracted Services	E29000	11/04/2012		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	26/04/2012		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	30/04/2012		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	30/04/2012		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	11/04/2012	9223.05	11 P 11 11 19 11 11	206418
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	11/04/2012		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	11/04/2012	2326.04		206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	11/04/2012		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	11/04/2012		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	11/04/2012		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	30/04/2012		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	11/04/2012		Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Other Contracted Services	E29000	11/04/2012	40050.90	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	11/04/2012	802.01	Enterprise Managed Services Ltd	206418
	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	30/04/2012	13998.11	Enterprise Managed Services Ltd	206418
Solihull MBC				E29000	11/04/2012	12385.01		206418
Solihull MBC Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	L23000				
Solihull MBC	Environmental and Regulatory Services					24685.11	Enterprise Managed Services Ltd	206418
Solihull MBC Solihull MBC	Environmental and Regulatory Services Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	26/04/2012	24685.11 19200.56		206418
Solihull MBC Solihull MBC Solihull MBC	Environmental and Regulatory Services Highways & Transport Services Environmental and Regulatory Services	Streetcare-Cleanse/Ground Waste Collection	Other Contracted Services Other Contracted Services	E29000 E29000	26/04/2012 26/04/2012	19200.56	Enterprise Managed Services Ltd	206418
Solihull MBC Solihull MBC	Environmental and Regulatory Services Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	26/04/2012	19200.56 162638.40	Enterprise Managed Services Ltd	

Column   Foundame Services   Column	Solihull MBC	Central Services to the Public	Environment Agency	Parish PrecePTS	J10000	23/04/2012	20413.75	Environment Agency	20162
March   Facquist primary   10- Contract Cues   Novely Primary   12-000000000000000000000000000000000000	Solihull MBC	Highways & Transport Services	Anita Construction	Software	Y13002	19/04/2012	2550.00	Envitia	235048
Charge   Elevation Source   Company   Compan	Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	04/04/2012			
Math Mode   Add Second Core   Add Court Stocks   Perman A Engineers   Commission	Solihull MBC		16+ Southwark Cases	Privately Rented Accommodation	E29008	04/04/2012	1499.40	Erven Childrens Services	2036642
	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/04/2012	418.50	Essential Healthcare	1048596
State   A Record In Process   School Reviews   State	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/04/2012	1247.50	Essential Healthcare	1048596
Seal August   Diver   Incomprisences   Description   Seal Seal Seal Seal Seal Seal Seal Seal	Solihull MBC	Children & Education Services	Castle Bromwich Inf	Advertising/Publicity/Promotion	D93000	26/04/2012	1183.66	Euro RSCG People	2096696
Seal Mode   Personal & Development Services   Seal Mode   Seal M	Solihull MBC	Children & Education Services	Castle Bromwich Inf	Advertising/Publicity/Promotion	D93000	26/04/2012	804.80	Euro RSCG People	2096696
Sealer Motor   Sealer Sealer   Sealer Sealer Sealer Sealer   Sealer Se	Solihull MBC	Other Housing Services	Housing Strategy Team	Advertising/Publicity/Promotion	D93000	02/04/2012	429.81	Euro RSCG Riley Ltd	124888
Separate   Company   Com	Solihull MBC				D93000	05/04/2012	3392.02	Euro RSCG Riley Ltd	124888
Instrument   Instrument   Temporary Services   March   Services   Ma	Solihull MBC				D93000	17/04/2012	440.06	Euro RSCG Riley Ltd	124888
Perfect   Tempora Services   Cal Prist Expenditure   Comment   C	Solihull MBC			, , , , , , , , , , , , , , , , , , ,	D10000	24/04/2012			83425
Select Mode	Solihull MBC						3979.38		
SIGNA MUNIC   Different & Education Services   Foreign Services   Foreign Services   Foreign Services   Services   Foreign Services   Service	Solihull MBC				D10000	24/04/2012	3398.00		83425
Solid MIDE,   Children & Education Services   Court & Profess Service   Court & Subscription (SCITT)   D00000   1904/0012   877.22   Devention Profess Service   Scitt & Subscription (SCITT)   D00000   1904/0012   1908   1819   Scitt Profess Service   1904   1904/0012   1908   1819   Scitt Profess Service   1904   1904/0012   1908   1819   Scitt Profess Service   1904   1904/0012   1904									
Solid Mode   Content & Education Services   Grants For Private Sector   S			·						
Schul MISC   Add Sporting Personnel and Repulsion Personnel Services   Prentises Flustrat of Filtings   School   Schoo									
Sortal MISC   Anis Social Case									
Solid MISC   Children & Education Ferrores   Dictare Him Primary   Majenterance Of Grounds   B5000   60042012   500.00 Flavineys Contracting Lid   9134				Š					
South MIDE,									
Solitul MISC   Aust Social Care								, ,	
Solitul MEC   Aust Social Care   MH - Family Care Tract   Solitul MEC   Aust Social Care   SP - Med Discreption (Precional Services   E3001   Solitul SER   Solitul MEC   Aust Services   SP - Med Discreption (Precional Services   E3000   Solitul MEC   Aust Services   SP - Med Discreption (Precional Services   E3000   Solitul MEC   Aust Services   SP - Med Discreption (Precional Services   E3000   Solitul MEC   Aust Services									
Solint MINC   Aulit Social Care   SP - Ment Disordered Offendores   Christope Services   E3900   1945-202   1945-202   4191-202   1941-202									
Solinit MicC.   Outburk & Resided Services   Pade Other   Other Cortinated Services   E5900   C004-0212   51514.77   Family Care Tast (Solinit)   5472   Solinit MicC.   Add Social Care   Dr. Patr Care Block   Other Cortinated Services   E5900   C004-0212   3802.02   Family Care Tast (Solinit)   5472   Solinit MicC.   Add Social Care   Dr. Patr Care Block   ASC - Dy Cere   E5010   C004-0212   3802.02   Family Care Tast (Solinit)   5472   Add Social Care   Dr. Patr Care Tas									
Sent July Co.   Add. Social Care   O. P. Egra Care Block   Other Contracted Services   E39001   0304/2012   1514/75 Family Camer Trait (Solitut)   5472									
Solinal MSC   Adult Social Care   OP - Day Care Block   AGC - Day Care   E20010   0304/2012   2505/22 Family Care Trust (Solinal)   5472									
Solint MINC   Cultural & Related Services   Pass Other   Other Contracted Services   E20000   6504/2012   738.00 Family, Care Trust (Solinty)   5472									
Soluti MBC   Add   Social Care   OP - Family Care Trust   Solicit Care   Soluti MBC   Children & Education Services   It - Children Placements   Education Services   Education Services   It - Children Placements   Education Services   Education Services   It - Children Placements   Education Services			· ·	,				,	
Solinal MID   Children & Education Services   In Fostering CIC   Esternal Fostering   E.99006   5054/2012   370 (300 00   Barmlyspacement Com   435596   Solinal MID   Children & Education Services   14									
Solution   Communication   C									
Solint MISC   Chitrion & Education Services   16-C Chitrioren Flacements   External Fostering   E20006   605-04/2012   228.05   Familylascement. Com   435568		Children & Education Services	Int. Fostering CIC	External Fostering					
Seminar Micro   Chitterian & Education Services   16- Chitterian Flacements   External Fostering   E29006   505-04/2012   2200.05   Familysbacement. Com   455568	Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering					
Solitul MIC   Children & Education Services   14. Fostering CIC   External Fostering   E39006   0504/2012   2800.00   Familyplacement.Com   435596   Solitul MIC   Children & Education Services   16. Children Reparements   External Fostering   E29006   0504/2012   2828.00   Familyplacement.Com   435596   Solitul MIC   Children & Education Services   16. Children Reparements   External Fostering   E29006   0504/2012   2608.00   Familyplacement.Com   435596   Solitul MIC   Children & Education Services   16. Children Reparements   External Fostering   E29006   0504/2012   2608.00   Familyplacement.Com   435596   Solitul MIC   Children & Education Services   16. Children Reparements   External Fostering   E29006   0504/2012   2608.00   Familyplacement.Com   435596   Solitul MIC   Children & Education Services   E29000   0404/2012   2611.00   Solitul MIC   Children & Education Services   E29000   Children & Education Services   E29000   Familyplacement.Com   435596   Solitul MIC   Children & Education Services   E29000   Children & Education Services   E29000   Familyplacement.Com   435596   Solitul MIC   Children & Education Services   E29000   Children & Education Services   E29000   Familyplacement.Com   E29000	Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	05/04/2012	2628.00	Familyplacement.Com	
Solution MDC   Children & Education Services   15 Children Placements   External Fostering   E29006   0504/2012   2683.00   Familyblacement.Com   435596	Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	05/04/2012	2228.57	Familyplacement.Com	435596
Solitule MIC   Children & Education Services   16 - Children & Education Services   17 - Children & Education Services   18 - Children & Education Services	Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/04/2012	2600.00	Familyplacement.Com	435596
Solitul MIC   Children & Education Services   16- Children Placements   Edernal Fostering   E2006   0504/2012   2680.08 Familyplacement.Com   435596   Solitul MIC   Children & Education Services   Parks Other   16- Children Placements   Edernal Fostering   E2006   0504/2012   2682.00 Familyplacement.Com   435596   Solitul MIC   Children & Education Services   Parks Other   Children & Education Services   Parks Other   1493610   14	Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	05/04/2012	2628.00	Familyplacement.Com	435596
Solhuk MBC   Children & Education Services   16- Children Placements   Edernal Fostering   E29006   05/04/2012   2698.08   Familyplacement.Com   435596   Solhuk MBC   Cultural & Related Services   Parks Other   Other Contracted Services   E29000   04/04/2012   3141.50   Farm & Forestry Services Ltd   1493810   Solhuk MBC   Cultural & Related Services   Parks Other   Other Contracted Services   E29000   04/04/2012   3141.50   Farm & Forestry Services Ltd   1493810   Solhuk MBC   Children & Education Services   Calculation	Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	05/04/2012	2628.00	Familyplacement.Com	435596
Schild MBC   Children & Education Services   16+ Childrens Placements   External Fostering   E29006   0504/2012   2628.00   Familyplacement.Com   435596   1498510	Solihull MBC	Children & Education Services		External Fostering	E29006	05/04/2012	2608.08	Familyplacement.Com	435596
Solhiu MBC   Outbral & Related Services   Parks Other   Other Contracted Services   E28000   04/04/2012   3141.50   Farm & Forestry Services Ltd   1498610   Solhiu MBC   Othera & Education Services   S1 George & Teres J&   Virsis & Pulp (Lefvilles   D52002   02/04/2012   1500.00)   Farms & Forestry Services Ltd   1498610   Solhiu MBC   Othera & Education Services   UASC 16+   External Fostering   E28006   19/04/2012   3266.66   Father Huston's Society   5479   Solhiu MBC   Othera & Education Services   UASC 16+   External Fostering   E28006   27/04/2012   3375.55   Father Huston's Society   5479   Solhiu MBC   Othera & Education Services   UASC 16+   External Fostering   E28006   27/04/2012   3375.55   Father Huston's Society   5479   Solhiu MBC   Othera & Education Services   UASC 16+   External Fostering   E28006   19/04/2012   3266.66   Father Huston's Society   5479   Solhiu MBC   Othera & Education Services   UASC 16+   External Fostering   E28006   19/04/2012   3266.66   Father Huston's Society   5479   Solhiu MBC   Othera & Education Services   UASC 16+   External Fostering   E28006   20/04/2012   348164   Father Huston's Society   5479   Solhiu MBC   Othera & Education Services   UASC 16+   External Fostering   E28006   20/04/2012   544.44   Father Huston's Society   5479   Solhiu MBC   Othera & Education Services   UASC 16+   External Fostering   E28006   20/04/2012   544.44   Father Huston's Society   5479   Solhiu MBC   Othera & Education Services   UASC 16+   External Fostering   E28006   20/04/2012   544.44   Father Huston's Society   9479   Solhiu MBC   Education Services   UASC 16+   External Fostering   E28006   20/04/2012   544.44   Father Huston's Society   9479   Solhiu MBC   Education Services   UASC 16+   External Fostering   E28006   20/04/2012   544.44   Father Huston's Society   9479   Solhiu MBC   Education Services   UASC 16+   External Fostering   E28006   20/04/2012   544.44   Father Huston's Society   9479   Solhiu MBC   Education Services   UASC 16+   External Fostering   E28006	Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	05/04/2012	2628.00	Familyplacement.Com	435596
Solinium MBC   Children & Education Services   St. George & Teresa J&   Visits & Pupil Activities   D52002   202042012   1500.00   Farms For City Children   5475	Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	04/04/2012			1493610
Solitul MBC					D52002	02/04/2012			5475
Solitul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Day Care   E20010   1004/2012   600.00   Father Hudsons Society   5479   558104 MBC   Children & Education Services   UASC 16+   External Fostering   E29006   2704/2012   3375.55   Father Hudsons Society   5479   5479   558104 MBC   Children & Education Services   UASC 16+   External Fostering   E29006   1904/2012   3266.66   Father Hudsons Society   5479   558104 MBC   Children & Education Services   UASC 16+   External Fostering   E29006   2004/2012   -1088.69   Father Hudsons Society   5479	Solihull MBC				E29006	19/04/2012	3266.66		
Solikul MBC   Children & Education Services   UASC 16+   External Fostering   E2906   27/04/2012   3375.55 Father Hudsons Society   5479   5479				Š	E20010	10/04/2012	600.00		
Solinul MBC   Children & Education Services   UASC 16+   External Fostering   E3906   19/04/2012   3366.66   Father Hudsons Society   5479								· · · · · · · · · · · · · · · · · · ·	
Soilhul MBC   Children & Education Services   UASC 16+   External Fostering   E29006   20/04/2012   -1088.89   Father Hudsons Society   5479									
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Solihul MBC   Children & Education Services   UASC 16+   External Fostering   E29006   2004/2012   544.44   Father Hudsons Society   5479				Š					
Solihull MBC Children & Education Services UASC 16+ External Fostering E29006 20/04/2012 544.44 Father Hudsons Society 5479  Solihull MBC Gentral Services to the Public Solihull MBC Elections General Office Expenses D42000 16/04/2012 3890.79 Fcs. Laser Mail Ti/A Facilities & Corporate Solutions Ltd 18876  Solihull MBC Children & Education Services Int. Fostering CIC Other Contracted Services E29000 02/04/2012 13179.86 Ferndearle Child Care Services 270473  Solihull MBC Children & Education Services Int. Fostering CIC Other Contracted Services E29000 02/04/2012 10338.43 Ferndearle Child Care Services 270473  Solihull MBC Environmental and Regulatory Services Landscape Maintenance Of Grounds B30000 17/04/2012 734.00 Flicips Ltd 78963  Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landbord) B31301 27/04/2012 1037.36 Fire Protection Services Ltd 269784  Solihull MBC Children & Education Services PSD-Point Package PSD-Lode Heath Academy Repair & Maintn Of Buildings B31000 27/04/2012 832.58 Fire Protection Services Ltd 269784  Solihull MBC Other Housing Services PSD-Primary Care Trust Reactive Works (Landbord) B31301 05/04/2012 1778.45 Fire Protection Services Ltd 269784  Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 19/04/2012 1778.45 Fire Protection Services Ltd 269784  Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 19/04/2012 1778.45 Fire Protection Services Ltd 269784  Solihull MBC Children & Education Services Inspectors Training A32000 02/04/2012 445.00 First Response (First Aid) Ltd 211247  Solihull MBC Children & Education Services Inspectors Training A32000 02/04/2012 445.00 First Response (First Aid) Ltd 211247  Solihull MBC Central Services to the Public Corporate Governance Training A32000 02/04/2012 55.91 First Response (First Aid) Ltd 211247  Solihull MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 55.91 First Response									
Solihul MBC   Central Services to the Public   Solihull MBC Elections   General Office Expenses   D42000   16/04/2012   3890.79   Fcs Laser Mail T/A Facilities & Corporate Solutions Ltd   18876				Š					
Solihull MBC Children & Education Services Int. Fostering CIC Other Contracted Services E29000 02/04/2012 13179.86 Ferndearle Child Care Services 270473  Solihull MBC Children & Education Services Int. Fostering CIC Other Contracted Services E29000 02/04/2012 10338.43 Ferndearle Child Care Services 270473  Solihull MBC Environmental and Regulatory Services Landscape Maintenance Of Grounds B30000 17/04/2012 734.00 Flicris Ltd 78963  Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 27/04/2012 1037.36 Fire Protection Services Ltd 269784  Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 27/04/2012 832.58 Fire Protection Services Ltd 269784  Solihull MBC Other Housing Services PSD-Primary Care Trust Reactive Works (Landlord) B31301 05/04/2012 832.58 Fire Protection Services Ltd 269784  Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 19/04/2012 1183.35 First Choice Childcare 94295  Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 19/04/2012 3776.43 First Choice Childcare 94295  Solihull MBC Children & Education Services Inspectors Training A32000 20/04/2012 445.00 First Response (First Aid) Ltd 211247  Solihull MBC Children & Education Services Inspectors Training A32000 02/04/2012 445.00 First Response (First Aid) Ltd 211247  Solihull MBC Children & Education Services Inspectors Training A32000 02/04/2012 925.00 First Response (First Aid) Ltd 211247  Solihull MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 925.00 First Response (First Aid) Ltd 211247  Solihull MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 555.00 First Response (First Aid) Ltd 211247  Solihull MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 555.00 First Response (First Aid) Ltd 211247									
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Solihull MBC Environmental and Regulatory Services Landscape Maintenance Of Grounds B30000 17/04/2012 734.00 Filoris Ltd 78963 Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 27/04/2012 1037.36 Fire Protection Services Ltd 269784 Solihull MBC Other No. Services PSD-Lode Heath Academy Repair & Maintn Of Buildings B31000 27/04/2012 832.58 Fire Protection Services Ltd 269784 Solihull MBC Other Housing Services PSD-Primary Care Trust Reactive Works (Landlord) B31301 05/04/2012 1778.45 Fire Protection Services Ltd 269784 Solihull MBC Othidren & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 19/04/2012 1183.35 First Choice Childcare 94295 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 19/04/2012 3776.43 First Choice Childcare 94295 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 19/04/2012 3776.43 First Choice Childcare 94295 Solihull MBC Children & Education Services Inspectors Training A32000 02/04/2012 476.03 First Response (First Aid) Ltd 211247 Solihull MBC Children & Education Services Tyew Tree J&l Training A32000 02/04/2012 438.75 First Response (First Aid) Ltd 211247 Solihull MBC Children & Education Services Inspectors Training A32000 02/04/2012 445.00 First Response (First Aid) Ltd 211247 Solihull MBC Children & Education Services Inspectors Training A32000 02/04/2012 445.00 First Response (First Aid) Ltd 211247 Solihull MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 55.91 First Response (First Aid) Ltd 211247 Solihull MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 55.90 First Response (First Aid) Ltd 211247 Solihull MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 55.90 First Response (First Aid) Ltd 211247									
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Solihuli MBC Other Housing Services PSD- Primary Care Trust Reactive Works (Landlord) B31301 05/04/2012 1778.45 Fire Protection Services Ltd 269784  Solihuli MBC Othidren & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 19/04/2012 1183.35 First Choice Childcare 94295  Solihuli MBC Othidren & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 19/04/2012 3776.43 First Choice Childcare 94295  Solihuli MBC Othidren & Education Services Inspectors Training A32000 02/04/2012 445.00 First Response (First Aid) Ltd 211247  Solihuli MBC Children & Education Services Inspectors Training A32000 02/04/2012 438.75 First Response (First Aid) Ltd 211247  Solihuli MBC Children & Education Services Inspectors Training A32000 02/04/2012 445.00 First Response (First Aid) Ltd 211247  Solihuli MBC Children & Education Services Inspectors Training A32000 02/04/2012 445.00 First Response (First Aid) Ltd 211247  Solihuli MBC Central Services to the Public Corporate Governance Training A32000 02/04/2012 925.00 First Response (First Aid) Ltd 211247  Solihuli MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 559.00 First Response (First Aid) Ltd 211247  Solihuli MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 559.00 First Response (First Aid) Ltd 211247  Solihuli MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 559.00 First Response (First Aid) Ltd 211247  Solihuli MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 559.00 First Response (First Aid) Ltd 211247									
Solihull MBC         Children & Education Services         Grants For Private Sector         Grant & Subscription (SCITT)         D92000         19/04/2012         1183.35         First Choice Childcare         94295           Solihull MBC         Children & Education Services         Grant For Private Sector         Grant & Subscription (SCITT)         D92000         19/04/2012         3776.43         First Choice Childcare         94295           Solihull MBC         Children & Education Services         Inspectors         Training         A32000         02/04/2012         445.00         First Response (First Aid) Ltd         211247           Solihull MBC         Children & Education Services         Yew Tree J&I         Training         A32000         23/04/2012         438.75         First Response (First Aid) Ltd         211247           Solihull MBC         Children & Education Services         Inspectors         Training         A32000         02/04/2012         445.00         First Response (First Aid) Ltd         211247           Solihull MBC         Central Services to the Public         Corporate Governance         Training         A32000         02/04/2012         925.00         First Response (First Aid) Ltd         211247           Solihull MBC         Central Services to the Public         Corporate Governance         Training         A32000         03/			,	·					
Solihull MBC         Children & Education Services         Grants For Private Sector         Grant & Subscription (SCITT)         D92000         19/04/2012         3776.43         First Choice Childcare         94295           Solihull MBC         Children & Education Services         Inspectors         Training         A32000         20/04/2012         445.00         First Response (First Aid) Ltd         211247           Solihull MBC         Children & Education Services         Inspectors         Training         A32000         23/04/2012         438.75 First Response (First Aid) Ltd         211247           Solihull MBC         Children & Education Services         Inspectors         Training         A32000         02/04/2012         445.00         First Response (First Aid) Ltd         211247           Solihull MBC         Central Services to the Public         Corporate Governance         Training         A32000         02/04/2012         925.00         First Response (First Aid) Ltd         211247           Solihull MBC         Central Services to the Public         Corporate Governance         Training         A32000         03/04/2012         925.00         First Response (First Aid) Ltd         211247           Solihull MBC         Central Services to the Public         Corporate Governance         Training         A32000         03/04/2012         559.09 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Solihull MBC Children & Education Services Inspectors Training A32000 02/04/2012 445.00 First Response (First Aid) Ltd 211247  Solihull MBC Children & Education Services Yew Tree J&I Training A32000 23/04/2012 438.75 First Response (First Aid) Ltd 211247  Solihull MBC Children & Education Services Inspectors Training A32000 02/04/2012 445.00 First Response (First Aid) Ltd 211247  Solihull MBC Central Services to the Public Corporate Governance Training A32000 02/04/2012 925.00 First Response (First Aid) Ltd 211247  Solihull MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 55.91 First Response (First Aid) Ltd 211247  Solihull MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 55.91 First Response (First Aid) Ltd 211247  Solihull MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 55.91 First Response (First Aid) Ltd 211247									
Solihull MBC         Children & Education Services         Yew Tree J&I         Training         A32000         23/04/2012         438.75         First Response (First Aid) Ltd         211247           Solihull MBC         Children & Education Services         Inspectors         Training         A32000         02/04/2012         445.00         First Response (First Aid) Ltd         211247           Solihull MBC         Central Services to the Public         Corporate Governance         Training         A32000         02/04/2012         925.00         First Response (First Aid) Ltd         211247           Solihull MBC         Central Services to the Public         Corporate Governance         Training         A32000         03/04/2012         55.91         First Response (First Aid) Ltd         211247           Solihull MBC         Central Services to the Public         Corporate Governance         Training         A32000         03/04/2012         55.91         First Response (First Aid) Ltd         211247		Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)					
Solihuli MBC Children & Education Services Inspectors Training A32000 02/04/2012 445.00 First Response (First Aid) Ltd 211247 Solihuli MBC Central Services to the Public Corporate Governance Training A32000 02/04/2012 925.00 First Response (First Aid) Ltd 211247 Solihuli MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 55.90 First Response (First Aid) Ltd 211247 Solihuli MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 55.90 First Response (First Aid) Ltd 211247 Solihuli MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 559.09 First Response (First Aid) Ltd 211247	Solihull MBC								
Solihuli MBC Central Services to the Public Corporate Governance Training A32000 02/04/2012 925.00 First Response (First Aid) Ltd 211247  Solihuli MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 55.91 First Response (First Aid) Ltd 211247  Solihuli MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 55.90 First Response (First Aid) Ltd 211247  Solihuli MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 55.90 First Response (First Aid) Ltd 211247	Solihull MBC	Children & Education Services	Yew Tree J&I	Training					
Solihull MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 55.91 First Response (First Aid) Ltd 211247 Solihull MBC Central Services to the Public Corporate Governance Training A32000 03/04/2012 559.09 First Response (First Aid) Ltd 211247	Solihull MBC	Children & Education Services	Inspectors	Training			445.00	First Response (First Aid) Ltd	
Solihull MBC         Central Services to the Public         Corporate Governance         Training         A32000         03/04/2012         55.91         First Response (First Aid) Ltd         211247           Solihull MBC         Central Services to the Public         Corporate Governance         Training         A32000         03/04/2012         559.09         First Response (First Aid) Ltd         211247	Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	02/04/2012	925.00	First Response (First Aid) Ltd	
	Solihull MBC	Central Services to the Public		Training	A32000	03/04/2012	55.91	First Response (First Aid) Ltd	211247
	Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	03/04/2012	559.09	First Response (First Aid) Ltd	211247
	Solihull MBC	Children & Education Services		Grant & Subscription (SCITT)	D92000	19/04/2012	617.40	First Steps Nursery	18608

Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	4846.59	First Steps Nursery	18608
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	24/04/2012	862.00	Flame Limited	66234
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	02/04/2012	621.40	Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	617.40	Footprints Nursery	5532
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	3704.40	Footprints Nursery	5532
Solihull MBC	Precepts Paid to Parish Councils	Parish PrecePTS	Parish PrecePTS	J10000	10/04/2012	62500.00	Fordbridge Town Council	80533
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Professional Fees	D51000	16/04/2012	500.00	Fordgate Midlands Properties Ltd	51554
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/04/2012	3637.20	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	20/04/2012	944.64	Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	20/04/2012		Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	20/04/2012		Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	20/04/2012		Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	20/04/2012		Fostering Network	77622
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	02/04/2012		Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	02/04/2012	2338.33		107905
Solihuli MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	02/04/2012	528.01		107905
Solihuli MBC			·	E29006	02/04/2012		ü	107905
	Children & Education Services	Int. Fostering South/Central	External Fostering	E29000 E29000	11/04/2012		Fostering Solutions	690963
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services				Foundation For Conductive Ed	
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	03/04/2012	230.80		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	03/04/2012	332.95		284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	03/04/2012	1559.89		284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	03/04/2012	346.20		284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	03/04/2012	3102.60		284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	03/04/2012		Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	03/04/2012		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	03/04/2012	391.72		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	03/04/2012	236.86	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	03/04/2012	131.32		284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	03/04/2012	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning	B40000	03/04/2012	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	03/04/2012	1427.86	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	03/04/2012	435.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	03/04/2012	2356.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	03/04/2012	236.86	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	03/04/2012	95.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning	B40000	03/04/2012	57.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	03/04/2012		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	03/04/2012		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	03/04/2012	230.80		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library  Chelmsley Wood Library	Cleaning	B40000	03/04/2012	115.40		284117
Solihuli MBC	Cultural & Related Services	Chelmsley Wood Library  Chelmsley Wood Library	Cleaning	B40000	03/04/2012	391.72		284117
Solihuli MBC	Cultural & Related Services  Cultural & Related Services	Chelmsley Wood Library  Chelmsley Wood Library	Cleaning	B40000	03/04/2012		Fountains Infrastructure Ltd	284117
				B40000	03/04/2012	391.72		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	03/04/2012		Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning					
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	03/04/2012	1589.62		284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	03/04/2012	230.80		284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	03/04/2012	134.63		284117
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	890.28		1686614
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/04/2012		Four Seasons Health Care	78137
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/04/2012		Frontier Theraputics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/04/2012		Frontier Theraputics	690976
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/04/2012		Frontier Theraputics	690976
	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	30/04/2012		Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Offenders	Other Contracted Services	E29000	30/04/2012		Fry Housing Trust	88325
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	12/04/2012	6294.99	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	12/04/2012	4478.39	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	12/04/2012	5573.36	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	12/04/2012	7113.39	Fsh No. 3 Ltd Millwater	1709618
	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	12/04/2012		Fsh No. 3 Ltd Millwater	1709618
	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/04/2012		Fsh No. 3 Ltd Millwater	1709618
		Inspectors	General Office Expenses	D42000	05/04/2012		Ft Print Ltd	138958
	Children & Education Services							
Solihull MBC	Central Services to the Public					470 no		138958
	Children & Education Services Central Services to the Public Central Services to the Public	Landlord Team I & A Management	General Office Expenses General Office Expenses General Office Expenses	D42000 D42000	02/04/2012 24/04/2012		Ft Print Ltd Ft Print Ltd	138958 138958

Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	02/04/2012		Ft Print Ltd	138958
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	24/04/2012	2931.97	Fujitsu Services Ltd	90212
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	03/04/2012	552.00	Fullstaff Ltd	110985
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	18912.79	Future Home Care	690979
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	7324.00	Future Home Care	690979
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/04/2012	2266.70	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/04/2012	800.67	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/04/2012	1164.36	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/04/2012	1099.48	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	17/04/2012	19202.30	Gamma Business Communications Ltd	1750615
Solihull MBC	Central Services to the Public	HR Shared Service	Recruitment Costs	A34000	03/04/2012	2874.44	Gatenby Sanderson	224283
Solihull MBC	Central Services to the Public	HR Shared Service	Recruitment Costs	A34000	03/04/2012	4307.09	Gatenby Sanderson	224283
Solihull MBC	Central Services to the Public	I & A Management	Other Contracted Services	E29000	24/04/2012	1734.32	Gemini Consultants Ltd	99504
Solihull MBC	Central Services to the Public	I & A Management	Other Contracted Services	E29000	24/04/2012	458.24	Gemini Consultants Ltd	99504
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/04/2012	440.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/04/2012	423.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Pay: Teachers Planned Supply	A11905	05/04/2012	1875.00	Getsport-Active	2074648
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	8422.25		248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	20/04/2012	18482.43	Gi Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	20/04/2012	1057.35		642598
Solihull MBC	Children & Education Services	Childrens Management	Agency Staff	A35000	11/04/2012		Gill Rigg Consultancy	2060647
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	13/04/2012	2816.00		24505
	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	11/04/2012	608.05		24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	11/04/2012	23142.21		24505
	Highways & Transport Services	Post Implementation Studi	Contractors	Y21000	11/04/2012		Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	11/04/2012	12691.87		24505
	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	11/04/2012	3219.42		24505
Solihull MBC	Central Services to the Public	HRE Management	Fees & Charges	120000	10/04/2012	-1366.48		5655
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	26/04/2012	565.49		217409
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	26/04/2012	755.94		217409
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	26/04/2012		Goldsborough Home Care	217409
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	26/04/2012	1716.98		217409
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	26/04/2012	785.24	ŭ	217409
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	26/04/2012	635.81	Goldsborough Home Care	217409
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	26/04/2012	533.03		217409
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	26/04/2012	703.20	Goldsborough Home Care	217409
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	26/04/2012	1828.32	ŭ	217409
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	26/04/2012		Goldsborough Home Care	217409
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	588.93		217409
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	26/04/2012	562.56		217409
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	26/04/2012	720.78		217409
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	26/04/2012	544.98		217409
	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	26/04/2012	1854.69		217409
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	26/04/2012		Goldsborough Home Care	217409
	Adult Social Care Adult Social Care	Prior Year Spot Comm Care Prior Year Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	26/04/2012	629.95		217409
	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	26/04/2012	632.88		217409
	Adult Social Care Adult Social Care	Prior Year Spot Comm Care Prior Year Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	26/04/2012	741.29		217409
	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	26/04/2012	817.24		217409
	Adult Social Care Adult Social Care		ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	26/04/2012	539.12		217409
	Adult Social Care Adult Social Care	Prior Year Spot Comm Care Prior Year Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	12/04/2012	562.56	Goldsborough Home Care	217409
	Adult Social Care Adult Social Care	Prior Year Spot Comm Care Prior Year Spot Comm Care	ASC - Domicilary Care  ASC - Domiciliary Care	E20008	26/04/2012		Goldsborough Home Care	217409
	Adult Social Care Adult Social Care	Prior Year Spot Comm Care Prior Year Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	26/04/2012	1634.94		217409
	Adult Social Care Adult Social Care		ASC - Domicilary Care  ASC - Domiciliary Care	E20008	26/04/2012	503.96		217409
		Prior Year Spot Comm Care		E20008	26/04/2012	635.81		217409
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	26/04/2012	635.81 533.26	Goldsborough Home Care Goldsborough Home Care	217409
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care					
Solihull MBC	Central Services to the Public	Corporate Governance	IT Equipment & Software	D32000 D32000	13/04/2012 26/04/2012		Grace Governance Solutions Ltd Granada Learning Ltd	107134
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software					41808
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	3395.70	Green Meadows Pre School	88606
Solihull MBC	Children & Education Services	Widney	Contractors	Y21000	27/04/2012	4500.00	ů ů	284847
	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	19/04/2012	903.24	Greenham	97513
Solihull MBC								
Solihull MBC Solihull MBC	Children & Education Services	Greswold J&I	General Creditors	S00000	05/04/2012	2067.41	Greswold J & I School	5691
Solihull MBC		Greswold J&I Parish PrecePTS Grants For Private Sector	General Creditors Parish PrecePTS Grant & Subscription (SCITT)	J10000 D92000	05/04/2012 04/04/2012 19/04/2012	12636.00		5749 69832

Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	4784.85	Hampton Nursery	11105
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/04/2012	24184.70	Hanrahan & Son Ltd	267470
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	02/04/2012		Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/04/2012	3493.00		5758
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/04/2012	5774.00		5758
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	27/04/2012		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	23/04/2012		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	26/04/2012	330.00		5790
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	26/04/2012	500.00		5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	26/04/2012		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Craig Croft P.R.U		A35000	02/04/2012	500.00		5790
Solihull MBC			Agency Staff	A35000	10/04/2012		Hays Education Personnel	5790
	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000 A35001	23/04/2012			5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers				Hays Education Personnel	
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	30/04/2012		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Day Care	E20010	12/04/2012	593.84	Headway (West Midlands) Ltd	5802
								Purchase card
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/03/2012		Health Edco	supplier
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	16/04/2012		Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/04/2012		Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/04/2012		Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/04/2012		Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/04/2012	1652.92	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/04/2012	1432.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/04/2012	1406.78	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Respite	E20002	10/04/2012	1970.36	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/04/2012	1283.40	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	10/04/2012		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/04/2012	1970.36	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/04/2012		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/04/2012		B Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/04/2012	548.39		11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/04/2012		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/04/2012		Heart Of England Care (Brookvale)	11164
Solihuli MBC	Adult Social Care	OP - Locality SW Central A  OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/04/2012		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care  Adult Social Care			E20003	10/04/2012	1324.94		11164
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent  ASC - Residential Care Permanent	E20003	10/04/2012		Heart Of England Care (Brookvale)  Heart Of England Care (Brookvale)	11164
		OP - Locality SW North						
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/04/2012		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/04/2012		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/04/2012		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/04/2012		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/04/2012		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/04/2012		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Respite	E20002	10/04/2012		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/04/2012		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/04/2012	1329.28		11164
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Block Contracts	E21001	03/04/2012	826.37	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	05/04/2012	20611.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Block Contracts	E21001	03/04/2012	826.37	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Block Contracts	E21001	03/04/2012	3262.38	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	05/04/2012		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	05/04/2012		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Adoption Team	Other Contracted Services	E29000	13/04/2012	13275.00		123450
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Block Contracts	E21001	03/04/2012	3262.38		123450
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	30/04/2012		Heartbreak Productions	71266
Solihull MBC	Cultural & Related Services	Arts Complex Hirings  Arts Complex Hirings	Other Fees	D52000	30/04/2012	500.00		71266
Solihull MBC	Children & Education Services	Extended Schools 15	Other Fees	D52000	18/04/2012	2499.00		1585610
Solihull MBC		Extended Schools 15	Other Fees	D52000	18/04/2012	2499.00		1585610
	Children & Education Services			D52000 D52001	30/04/2012		Herriotts & Millward	2165698
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees					
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/04/2012		Highway Traffic Management	43487
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2012		Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Hillfield Grange Day Nursery	226785
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	2202.06		226785
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	19/04/2012		Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	11/04/2012	253.06	Hitachi Capital Vehicle Solutions Ltd	286214

Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	11/04/2012	824.68	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	04/04/2012	562.34	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	11/04/2012	255.38	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	19/04/2012	1039.90	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	11/04/2012	460.40	Hitachi Capital Vehicle Solutions Ltd	286214
								Purchase card
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	12/03/2012	840	Hmcourts-Service.G	supplier
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/04/2012		HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	10/04/2012		HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/04/2012		HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	17/04/2012		HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	02/04/2012	693.00		701596
Solihull MBC	Central Services to the Public		General Debtors	R20000	20/04/2012	93832.03		1474612
		Academy HMRC Payments		R20000	20/04/2012	90768.65		1474612
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	20/04/2012			
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors			75754.44		1474612
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	20/04/2012	85629.01		1474612
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	20/04/2012	89279.27		1474612
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	20/04/2012	86674.13		1474612
Solihull MBC	Precepts Paid to Parish Councils	Parish PrecePTS	Parish PrecePTS	J10000	04/04/2012	18090.00		5869
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	565.95	Hockley Heath Under Fives	48751
								Purchase card
Solihull MBC	Children & Education Services	Extended Schools 15	Capitation	D11001	29/02/2012	541	Holiday Inn Expres	supplier
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	03/04/2012		Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	03/04/2012	3300.00	Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	1286.50		1122605
Solihuli MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	26/04/2012		Home Instead Senior Care	1122605
			ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	10/04/2012	2604.00		
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care						1122605
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/04/2012	343.23	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/04/2012	310.50	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/04/2012	925.00	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/04/2012	326.88	Homecraft Rolyan	135990
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	2268.94	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	3035.55		48321
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	546.09		26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	1693.84		26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	818.40		26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	26/04/2012		Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	532.62		26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	600.73		26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	860.56		26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	833.20		26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	914.41	9	26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	554.40	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	587.24		26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	765.08	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	613.80		26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	573.51		26142
CONTION IVIDO	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	1638.04	9	26142
Calibult MDC		Frior rear Spot Commit Care		E20008	23/04/2012	819.02		26142
Solihull MBC		Drior Voor Coot Comm Core			23/04/2012	819.02	proparity £1	20142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care			200.15	Havelen Of	004.40
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	638.45		26142
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care	Prior Year Spot Comm Care Prior Year Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	23/04/2012 23/04/2012	574.24	Housing 21	26142
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	Prior Year Spot Comm Care Prior Year Spot Comm Care Prior Year Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008	23/04/2012 23/04/2012 23/04/2012	574.24 881.41	Housing 21 Housing 21	26142 26142
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care	Prior Year Spot Comm Care Prior Year Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	23/04/2012 23/04/2012	574.2 <sup>2</sup> 881.41 546.09	Housing 21	26142

Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	1710.90	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	519.04	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	740.90	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	831.76	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	686.47	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	559.93		26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	774.32		26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	565.67		26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	696.59	· ·	26142
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Housing 21	26142
Solitiuii IVIBC	Addit Social Care	Filor rear Spot Commit Care	ASC - Domicilary Care	L20000	23/04/2012	730.57	Trousing 21	Purchase card
Solihull MBC	Children & Education Services	Kinashurst Youth Centre	Furniture & Equipment	D10000	22/03/2012	CEC.	Htf Retail Icc	supplier
Solinuli MBC	Children & Education Services	Kingshurst Youth Centre	rumiture & Equipment	D10000	22/03/2012	650	nti netali icc	
Solihull MBC	Children & Education Services	Kingahurat Vauth Cantra	Francis va 8 Farriamant	D10000	22/03/2012	750	Htf Retail Icc	Purchase card
		Kingshurst Youth Centre	Furniture & Equipment	D10000				supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment		05/04/2012		Huntleigh Healthcare	689713
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Internal Building Maintenance	H20908	30/04/2012		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	05/04/2012		lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	11/04/2012	625.71		5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/04/2012		lan Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	30/04/2012		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	30/04/2012		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	30/04/2012	528.76		5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	30/04/2012	780.73	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	05/04/2012	1328.97	lan Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	10/04/2012	1909.95	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	11/04/2012	644.99	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	20/04/2012	1652.06	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/04/2012	-54.75	lan Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Repair & Maintn Of Buildings	B31000	20/04/2012	3448.44	Ian Williams Ltd	5931
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	03/04/2012	181.41	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	05/04/2012		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	05/04/2012	905.88		5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	11/04/2012	747.32		5931
Solihull MBC	Children & Education Services	St Alpheae Jnr	Building Maint Day To Day	B31001	30/04/2012	791.04		5931
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	30/04/2012	722.13		5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/04/2012		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	03/04/2012		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/04/2012		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team		B31303	05/04/2012		lan Williams Ltd	5931
			Planned Works (Landlord)	Y21000	10/04/2012	472.95		5931
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors					
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/04/2012		lan Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	11/04/2012		lan Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	11/04/2012		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/04/2012		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	17/04/2012	1072.06		5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/04/2012	924.83		5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/04/2012	909.82		5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	19/04/2012		lan Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Internal Building Maintenance	H20908	20/04/2012	344.84	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Repair & Maintn Of Buildings	B31000	30/04/2012	920.82	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/04/2012	4629.61	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	13/04/2012	2626.88	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/04/2012		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	20/04/2012	12240.97		5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/04/2012	1637.79		5931
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	03/04/2012		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/04/2012	2836.71		5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31000	05/04/2012	622.89		5931
Solihuli MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31001	05/04/2012	2432.94		5931
Solinuli MBC				B31000	10/04/2012	1433.06		5931
	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings			1433.06		5931
Solihull MBC	Other Housing Services Adult Social Care	PSD- Primary Care Trust  LD - Residential Home Coombes House	Reactive Works (Landlord) Internal Building Maintenance	B31301 H20908	20/04/2012			5931
						81.10	man vvillams i io	
Solihull MBC Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/04/2012		lan Williams Ltd	5931

Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	30/04/2012	1233.12	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	30/04/2012	-92.08	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	10/04/2012	1146.89	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/04/2012	1389.10	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	17/04/2012	845.04		5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/04/2012	1327.66	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	18/04/2012	1452.70	lan Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Repair & Maintn Of Buildings	B31000	20/04/2012	811.01	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/04/2012	4571.47	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	30/04/2012	51.15	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	30/04/2012	-53.97	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/04/2012	4265.26	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	10/04/2012	1207.71	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	18/04/2012	503.05	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Repair & Maintn Of Buildings	B31000	20/04/2012	547.50	lan Williams Ltd	5931
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Internal Building Maintenance	H20908	20/04/2012	54.75	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/04/2012	-344.84	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	30/04/2012	752.69	lan Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Repair & Maintn Of Buildings	B31000	30/04/2012	539.66	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Internal Building Maintenance	H20908	30/04/2012	53.97	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/04/2012	-909.82	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	11/04/2012	-1753.42		5931
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	20/04/2012	-12240.97	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	02/04/2012		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	04/04/2012		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	05/04/2012	3819.00	Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	27/04/2012	570.00		109542
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	24/04/2012		Idn Supplies Ltd	109542
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	11/04/2012		Idox Group	91538
Solihull MBC	Cultural & Related Services	Central Library	General Office Expenses	D42000	04/04/2012		Image Data Systems Limited	76831
Solihull MBC	Cultural & Related Services	Central Library	General Office Expenses	D42000	04/04/2012		Image Data Systems Limited	76831
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Consultants	Y31000	25/04/2012	1735.25		2081692
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Independent Living Alliance	168478
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	848.25		168478
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Independent Living Alliance	168478
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	906.75		168478
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012		Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012		Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012		Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	1507.84		5953
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	1684.54		5953
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	1036.64		5953
	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	30/04/2012	5662.80		5953
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	5984.24		5953
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012		Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012		Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	1684.54		5953
Solihuli MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	12/04/2012		Individual Care Services	5953
Solihuli MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	12/04/2012	4641.32		5953
	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	12/04/2012	1295.80		5953
Solihuli MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	12/04/2012		Individual Care Services	5953
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care Prior Year Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	10/04/2012		Ingleby Care	1244596
Solihull MBC	Adult Social Care		ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	10/04/2012		Ingleby Care	1244596
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care Prior Year Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	10/04/2012		Ingleby Care	1244596
				D62000	24/04/2012		Ingleby Care Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses				1 0	
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000 E29008	26/04/2012 26/04/2012		Inspiring Care Ltd	284241 284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation				Inspiring Care Ltd	
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	26/04/2012		Inspiring Care Ltd	284241
	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	26/04/2012		Inspiring Care Ltd	284241
Solihull MBC					26/04/2012	2.14	Inspiring Care Ltd	284241
Solihull MBC Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000				
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	26/04/2012	17.86	Inspiring Care Ltd	284241
Solihull MBC Solihull MBC	Children & Education Services					17.86 52.00		

Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	24/04/2012	1600.00	Inspiring Care Ltd	284241
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Hardware	Y13001	17/04/2012	10.00	Intec Microsystems Ltd	181378
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Hardware	Y13001	17/04/2012		Intec Microsystems Ltd	181378
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	16/04/2012	1607.51	Integralis Ltd	73896
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	16/04/2012	646.73	Integralis Ltd	73896
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	25/04/2012	874.50	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	11/04/2012	919.75	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Children & Education Services	Adoption Team	Grant & Subscription (SCITT)	D92000	13/04/2012	2334.48	Intercountry Adoption Agency	270020
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	16/04/2012	437.62	Iss Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	16/04/2012	437.62	Iss Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	16/04/2012	-437.62	Iss Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	27/04/2012	604.00		189338
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	05/04/2012	774.00		189338
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	27/04/2012	676.00		189338
Solihull MBC	Children & Education Services	Bentlev Heath J&I	Agency Staff: Teachers	A35001	27/04/2012	755.00		189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	03/04/2012		Itnmark Education	189338
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	05/04/2012		Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	04/04/2012		Itnmark Education	189338
Solihull MBC	Children & Education Services Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	10/04/2012	916.51		117423
Solihuli MBC	Children & Education Services Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings Repair & Maintn Of Buildings	B31000	27/04/2012	514.60		117423
				B40000	30/04/2012		J Bishop And Company	210159
Solihull MBC	Children & Education Services	LDC Stores	Cleaning					
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/04/2012		J Bishop And Company	210159
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	11/04/2012		J G Shelton & Co Ltd	230884
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/04/2012		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	02/04/2012		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	13/04/2012	-24.50		203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	13/04/2012	-2579.47		203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	02/04/2012		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/04/2012	1.00		203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/04/2012		Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	30/04/2012		James Leckey Design Ltd	6085
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/04/2012	1395.00	James Leckey Design Ltd	6085
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	24/04/2012	17785.73	Janet UK	234765
								Purchase card
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	21/03/2012	760.83	Javelina Software, Llc	supplier
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/04/2012	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/04/2012	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/04/2012	3060.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	02/04/2012		Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services							
Solihull MBC			I External Fostering	F29006		2706.30	Llay Fostering I td	
	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006 E29006	02/04/2012		Jay Fostering Ltd	102062
Solibul MBC	Children & Education Services	UASC 16+	External Fostering	E29006	02/04/2012 17/04/2012	3167.10	Jay Fostering Ltd	102062 102062
Solihull MBC	Adult Social Care	UASC 16+ SP - Old People Support Needs	External Fostering Other Contracted Services	E29006 E29000	02/04/2012 17/04/2012 30/04/2012	3167.10 989.40	Jay Fostering Ltd Jephson Housing Association	102062 102062 64791
Solihull MBC	Adult Social Care Children & Education Services	UASC 16+ SP - Old People Support Needs Valley Inf	External Fostering Other Contracted Services Furniture & Equipment	E29006 E29000 D10000	02/04/2012 17/04/2012 30/04/2012 25/04/2012	3167.10 989.40 1025.00	Jay Fostering Ltd Jephson Housing Association Jhr Educational	102062 102062 64791 223652
	Adult Social Care	UASC 16+ SP - Old People Support Needs	External Fostering Other Contracted Services	E29006 E29000	02/04/2012 17/04/2012 30/04/2012	3167.10 989.40 1025.00	Jay Fostering Ltd Jephson Housing Association	102062 102062 64791 223652 76346
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Adult Social Care	UASC 16+ SP - Old People Support Needs Valley Inf Prior Year Spot Comm Care	External Fostering Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent	E29006 E29000 D10000 E20003	02/04/2012 17/04/2012 30/04/2012 25/04/2012 02/04/2012	3167.10 989.40 1025.00 528.06	Jay Fostering Ltd Jephson Housing Association Jhr Educational Job's Close Residential Home	102062 102062 64791 223652 76346 Purchase card
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Housing Revenue Account	UASC 16+ SP - Old People Support Needs Valley Inf Prior Year Spot Comm Care Purchase Card Acquisitions	External Fostering Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent General Debtors	E29006 E29000 D10000 E20003	02/04/2012 17/04/2012 30/04/2012 25/04/2012 02/04/2012 29/03/2012	3167.10 989.40 1025.00 528.00	Jay Fostering Ltd Jephson Housing Association Jhr Educational Job's Close Residential Home John Lewis	102062 102062 64791 223652 76346 Purchase card supplier
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services	UASC 16+ SP - Old People Support Needs Valley Inf Prior Year Spot Comm Care Purchase Card Acquisitions Monkspath J&I	External Fostering Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent General Debtors Visits & Pupil Activities	E29006 E29000 D10000 E20003 R20000 D52002	02/04/2012 17/04/2012 30/04/2012 25/04/2012 02/04/2012 29/03/2012 05/04/2012	3167.10 989.44 1025.00 528.06 659 590.00	Jay Fostering Ltd Jephson Housing Association Jhr Educational Job's Close Residential Home John Lewis Johnsons Quality Coach Travel	102062 102062 64791 223652 76346 Purchase card supplier 9247
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services Children & Education Services	UASC 16+ SP - Old People Support Needs Valley Inf Prior Year Spot Comm Care Purchase Card Acquisitions Monkspath J&I Dorridge Inf	External Fostering Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent General Debtors Visits & Pupil Activities Visits & Pupil Activities	E29006 E29000 D10000 E20003 R20000 D52002 D52002	02/04/2012 17/04/2012 30/04/2012 25/04/2012 02/04/2012 29/03/2012 05/04/2012 24/04/2012	3167.10 989.44 1025.00 528.06 659 590.00	Jay Fostering Ltd Jephson Housing Association Jhr Educational Job's Close Residential Home  John Lewis Johnsons Quality Coach Travel Johnsons Quality Coach Travel	102062 102062 64791 223652 76346 Purchase card supplier 9247 9247
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services Children & Education Services Children & Education Services Children & Education Services	UASC 16+ SP - Old People Support Needs Valley Inf Prior Year Spot Comm Care  Purchase Card Acquisitions Monkspath J&I Dorridge Inf Castle Bromwich Inf	External Fostering Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent General Debtors Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities	E29006 E29000 D10000 E20003 R20000 D52002 D52002 D52002	02/04/2012 17/04/2012 30/04/2012 25/04/2012 02/04/2012 29/03/2012 29/03/2012 24/04/2012 30/04/2012	3167.10 989.44 1025.00 528.06 655 590.00 870.00	Jay Fostering Ltd Jephson Housing Association Jhr Educational Job's Close Residential Home John Lewis Johnsons Quality Coach Travel Johnsons Quality Coach Travel Johnsons Quality Coach Travel	102062 102062 64791 223652 76346 Purchase card supplier 9247 9247 9247
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services Children & Education Services	UASC 16+ SP - Old People Support Needs Valley Inf Prior Year Spot Comm Care Purchase Card Acquisitions Monkspath J&I Dorridge Inf	External Fostering Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent General Debtors Visits & Pupil Activities Visits & Pupil Activities	E29006 E29000 D10000 E20003 R20000 D52002 D52002	02/04/2012 17/04/2012 30/04/2012 25/04/2012 02/04/2012 29/03/2012 05/04/2012 24/04/2012	3167.10 989.44 1025.00 528.06 659 590.00	Jay Fostering Ltd Jephson Housing Association Jhr Educational Job's Close Residential Home John Lewis Johnsons Quality Coach Travel Johnsons Quality Coach Travel Johnsons Quality Coach Travel	102062 102062 64791 223652 76346 Purchase card supplier 9247 9247 9247 9247
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services	UASC 16+ SP - Old People Support Needs Valley Inf Prior Year Spot Comm Care Purchase Card Acquisitions Monkspath J&I Dorridge Inf Castle Bromwich Inf Monkspath J&I	External Fostering Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent General Debtors Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities	E29006 E29000 D10000 E20003 R20000 D52002 D52002 D52002 D52002	02/04/2012 17/04/2012 30/04/2012 25/04/2012 02/04/2012 29/03/2012 05/04/2012 24/04/2012 30/04/2012 05/04/2012	3167.10 989.44 1025.00 528.06 659 590.00 870.00 900.00 590.00	Jay Fostering Ltd Jephson Housing Association Jhr Educational Job's Close Residential Home  John Lewis Johnsons Quality Coach Travel Johnsons Quality Coach Travel Johnsons Quality Coach Travel Johnsons Quality Coach Travel	102062 102062 64791 223652 76346 Purchase card supplier 9247 9247 9247 9247 9247 Purchase card
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services Planning & Development Services	UASC 16+ SP - Old People Support Needs Valley Inf Prior Year Spot Comm Care Purchase Card Acquisitions Monkspath J&I Dorridge Inf Castle Bromwich Inf Monkspath J&I Nhood Mgt Area 3 Staff	External Fostering Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent General Debtors Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Materials	E29006 E29000 D10000 E20003  R20000 D52002 D52002 D52002 D52002 D51000	02/04/2012 17/04/2012 30/04/2012 25/04/2012 02/04/2012 02/04/2012 29/03/2012 24/04/2012 30/04/2012 05/04/2012 20/03/2012	3167.10 989.4d 1025.00 528.06 659 590.00 870.00 900.00 590.00	Jay Fostering Ltd Jephson Housing Association Jhr Educational Job's Close Residential Home  John Lewis Johnsons Quality Coach Travel Johnsons Dec Centre	102062 102062 64791 223652 76346 Purchase card supplier 9247 9247 9247 9247 9247 Purchase card supplier
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services Planning & Development Services Children & Education Services	UASC 16+ SP - Old People Support Needs Valley Inf Prior Year Spot Comm Care  Purchase Card Acquisitions Monkspath J&I Dorridge Inf Castle Bromwich Inf Monkspath J&I Nhood Mgt Area 3 Staff Sports Co-Ordinators Prog	External Fostering Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent General Debtors Visits & Pupil Activities Materials Professional Fees	E29006 E29000 D10000 D10000 E20003 R20000 D52002 D52002 D52002 D52002 D11000 D51000	02/04/2012 17/04/2012 30/04/2012 25/04/2012 02/04/2012 29/03/2012 24/04/2012 24/04/2012 05/04/2012 20/03/2012 20/03/2012 26/04/2012	3167.10 989.44 1025.00 528.06 655 590.00 870.00 900.00 590.00	Jay Fostering Ltd Jephson Housing Association Jhr Educational Job's Close Residential Home John Lewis Johnsons Quality Coach Travel	102062 102062 64791 223652 76346 Purchase card supplier 9247 9247 9247 9247 Purchase card supplier
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services	UASC 16+ SP - Old People Support Needs Valley Inf Prior Year Spot Comm Care Purchase Card Acquisitions Monkspath J&I Dorridge Inf Castle Bromwich Inf Monkspath J&I Nhood Mgt Area 3 Staff Sports Co-Ordinators Prog St Mary & Margaret J&I	External Fostering Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent General Debtors Visits & Pupil Activities Agency Staff: Teachers	E29006 E29000 D10000 E20003  R20000 D52002 D52002 D52002 D52002 D51000 D51000 A35001	02/04/2012 17/04/2012 30/04/2012 25/04/2012 02/04/2012 02/04/2012 29/03/2012 24/04/2012 30/04/2012 20/03/2012 20/03/2012 25/04/2012 20/03/2012 20/03/2012	3167.10 989.44 1025.00 528.06 659 590.00 870.00 990.00 1836.99 700.00	Jay Fostering Ltd Jephson Housing Association Jhr Educational Job's Close Residential Home  John Lewis Johnsons Quality Coach Travel Johnstones Dec Centre Judo Educational (Midlands) Just Teachers Ltd	102062 102062 64791 223652 76346 Purchase card supplier 9247 9247 9247 9247 Purchase card supplier 122381
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services Planning & Development Services Children & Education Services	UASC 16+ SP - Old People Support Needs Valley Inf Prior Year Spot Comm Care Purchase Card Acquisitions Monkspath J&I Dorridge Inf Castle Bromwich Inf Monkspath J&I Nhood Mgt Area 3 Staff Sports Co-Ordinators Prog St Mary & Margaret J&I St Mary & Margaret J&I St Mary & Margaret J&I	External Fostering Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent General Debtors Visits & Pupil Activities Materials Professional Fees	E29006 E29000 D10000 E20003 R20000 D52002 D52002 D52002 D52002 D51000 D51000 A35001 A35001	02/04/2012 17/04/2012 30/04/2012 25/04/2012 02/04/2012 29/03/2012 05/04/2012 30/04/2012 05/04/2012 20/03/2012 26/04/2012 26/04/2012 26/04/2012 24/04/2012	3167.10 989.44 1025.00 528.06 658 590.00 870.00 900.00 590.00 1836.96 700.00 937.50	Jay Fostering Ltd Jephson Housing Association Jhr Educational Job's Close Residential Home  John Lewis Johnsons Quality Coach Travel Johnstones Dec Centre Judo Educational (Midlands) Just Teachers Ltd Just Teachers Ltd	102062 102062 64791 223652 76346 Purchase card supplier 9247 9247 9247 Purchase card supplier 122381 190259
Solihuli MBC	Adult Social Care Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services	UASC 16+ SP - Old People Support Needs Valley Inf Prior Year Spot Comm Care Purchase Card Acquisitions Monkspath J&I Dorridge Inf Castle Bromwich Inf Monkspath J&I Nhood Mgt Area 3 Staff Sports Co-Ordinators Prog St Mary & Margaret J&I	External Fostering Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent General Debtors Visits & Pupil Activities Agency Staff: Teachers	E29006 E29000 D10000 E20003  R20000 D52002 D52002 D52002 D52002 D52002 D51000 A35001 A35001 A35001	02/04/2012 17/04/2012 30/04/2012 25/04/2012 25/04/2012 29/03/2012 05/04/2012 24/04/2012 05/04/2012 20/03/2012 26/04/2012 26/04/2012 26/04/2012 24/04/2012 24/04/2012	3167.10 989.44 1025.00 528.06 655 590.00 870.00 900.00 590.00 1836.96 700.00 937.50 937.50	Jay Fostering Ltd Jephson Housing Association Jhr Educational Job's Close Residential Home John Lewis Johnsons Quality Coach Travel Just Teachers Ltd Just Teachers Ltd Just Teachers Ltd	102062 102062 64791 223652 76346 Purchase card supplier 9247 9247 9247 Purchase card supplier 122381 190259 190259
Solihuli MBC	Adult Social Care Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services	UASC 16+ SP - Old People Support Needs Valley Inf Prior Year Spot Comm Care Purchase Card Acquisitions Monkspath J&I Dorridge Inf Castle Bromwich Inf Monkspath J&I Nhood Mgt Area 3 Staff Sports Co-Ordinators Prog St Mary & Margaret J&I St Mary & Margaret J&I St Mary & Margaret J&I	External Fostering Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent General Debtors Visits & Pupil Activities Materials Professional Fees Agency Staff: Teachers Agency Staff: Teachers	E29006 E29000 D10000 E20003 R20000 D52002 D52002 D52002 D52002 D51000 D51000 A35001 A35001	02/04/2012 17/04/2012 30/04/2012 25/04/2012 02/04/2012 29/03/2012 05/04/2012 30/04/2012 05/04/2012 20/03/2012 26/04/2012 26/04/2012 26/04/2012 24/04/2012	3167.10 989.44 1025.00 528.06 655 590.00 870.00 900.00 590.00 1836.96 700.00 937.50 937.50	Jay Fostering Ltd Jephson Housing Association Jhr Educational Job's Close Residential Home  John Lewis Johnsons Quality Coach Travel Johnstones Dec Centre Judo Educational (Midlands) Just Teachers Ltd Just Teachers Ltd	102062 102062 64791 223652 76346 Purchase card supplier 9247 9247 9247 Purchase card supplier 122381 190259
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services Planning & Development Services Children & Education Services	UASC 16+ SP - Old People Support Needs Valley Inf Prior Year Spot Comm Care  Purchase Card Acquisitions Monkspath J&I Dorridge Inf Castle Bromwich Inf Monkspath J&I Nhood Mgt Area 3 Staff Sports Co-Ordinators Prog St Mary & Margaret J&I	External Fostering Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent General Debtors Visits & Pupil Activities Professional Fees Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers	E29006 E29000 D10000 E20003  R20000 D52002 D52002 D52002 D52002 D52002 D51000 A35001 A35001 A35001	02/04/2012 17/04/2012 30/04/2012 25/04/2012 25/04/2012 29/03/2012 05/04/2012 24/04/2012 05/04/2012 20/03/2012 26/04/2012 26/04/2012 26/04/2012 24/04/2012 24/04/2012	3167.10 989.44 1025.00 528.06 559.00 870.00 990.00 1836.9 709.00 937.50 937.50 937.50 950.00	Jay Fostering Ltd Jephson Housing Association Jhr Educational Job's Close Residential Home John Lewis Johnsons Quality Coach Travel Just Teachers Ltd Just Teachers Ltd Just Teachers Ltd	102062 102062 64791 223652 76346 Purchase card supplier 9247 9247 9247 Purchase card supplier 122381 190259 190259
Solihuli MBC	Adult Social Care Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services Central Services to the Public	UASC 16+ SP - Old People Support Needs Valley Inf Prior Year Spot Comm Care  Purchase Card Acquisitions Monkspath J&I Dorridge Inf Castle Bromwich Inf Monkspath J&I Shoot Mgt Area 3 Staff Sports Co-Ordinators Prog St Mary & Margaret J&I St Mary & Margaret J&I Director Corp Governance	External Fostering Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent General Debtors Visits & Pupil Activities Agerials Professional Fees Agency Staff: Teachers Agency Staff: Teachers Professional Fees Professional Fees	E29006 E29000 D10000 E20003  R20000 D52002 D52002 D52002 D52002 D51000 A35001 A35001 A35001 A35001 D51000	02/04/2012 17/04/2012 25/04/2012 25/04/2012 29/03/2012 05/04/2012 24/04/2012 24/04/2012 26/04/2012 26/04/2012 26/04/2012 24/04/2012 24/04/2012 24/04/2012 25/04/2012	3167.10 989.44 1025.00 528.06 659 6590.00 870.00 990.00 1336.99 700.00 937.50 937.50 750.00 8850.00	Jay Fostering Ltd Jephson Housing Association Jhr Educational Job's Close Residential Home  John Lewis Johnsons Quality Coach Travel Johnstones Dec Centre Judo Educational (Midlands) Just Teachers Ltd Just Teachers Ltd Just Teachers Ltd Kb Consulting	102062 102062 64791 223652 76346 Purchase card supplier 9247 9247 9247 9247 Purchase card supplier 122381 190259 190259 190259 2061649
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services Planning & Development Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services	UASC 16+ SP - Old People Support Needs Valley Inf Prior Year Spot Comm Care Purchase Card Acquisitions Monkspath J&I Dorridge Inf Castle Bromwich Inf Monkspath J&I Nhood Mgt Area 3 Staff Sports Co-Ordinators Prog St Mary & Margaret J&I St Mary & Margaret J&I Director Corp Governance 16+ Childrens Placements	External Fostering Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent General Debtors Visits & Pupil Activities Atlerials Professional Fees Agency Staff: Teachers Agency Staff: Teachers Professional Fees Professional Fees Professional Fees	E29006 E29000 D10000 E20003  R20000 D52002 D52002 D52002 D52002 D51000 D51000 A35001 A35001 A35001 A35001 E29008	02/04/2012 17/04/2012 30/04/2012 25/04/2012 25/04/2012 29/03/2012 30/04/2012 30/04/2012 30/04/2012 20/03/2012 26/04/2012 26/04/2012 24/04/2012 24/04/2012 24/04/2012 24/04/2012 25/04/2012 25/04/2012 25/04/2012	3167.10 989.44 1025.00 528.06 655 590.00 870.00 900.00 590.00 1836.96 700.00 937.50 750.00 850.00 1414.66	Jay Fostering Ltd Jephson Housing Association Jhr Educational Job's Close Residential Home  John Lewis Johnsons Quality Coach Travel Johnstones Dec Centre Judo Educational (Midlands) Just Teachers Ltd Just Teachers Ltd Just Teachers Ltd Kb Consulting Keystone Care Ltd	102062 102062 64791 223652 76346 Purchase card supplier 9247 9247 9247 9247 Purchase card supplier 122381 190259 190259 190259 2061649 213082
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services Environmental and Regulatory Services	UASC 16+ SP - Old People Support Needs Valley Inf Prior Year Spot Comm Care  Purchase Card Acquisitions Monkspath J&I Dorridge Inf Castle Bromwich Inf Monkspath J&I Nhood Mgt Area 3 Staff Sports Co-Ordinators Prog St Mary & Margaret J&I St Hery & Marga	External Fostering Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent General Debtors Visits & Pupil Activities Visits	E29006 E29000 D10000 E20003  R20000 D52002 D52002 D52002 D52002 D51000 A35001 A35001 A35001 D51000 E29008 A32000 E29008 A32000	02/04/2012 17/04/2012 30/04/2012 25/04/2012 25/04/2012 29/03/2012 05/04/2012 30/04/2012 05/04/2012 26/04/2012 26/04/2012 26/04/2012 24/04/2012 24/04/2012 25/04/2012 24/04/2012 25/04/2012	3167.10 989.44 1025.00 528.06 559.00 870.00 900.00 970.00 937.50 937.50 937.50 1414.66 46.74	Jay Fostering Ltd Jephson Housing Association Jhr Educational Job's Close Residential Home John Lewis Johnsons Quality Coach Travel Johnstones Dec Centre Judo Educational (Midlands) Just Teachers Ltd Just Teachers Ltd Just Teachers Ltd Kb Consulting Keystone Care Ltd Keystone Care Ltd Keystone Care Ltd Kga Associates	102062 102062 64791 223652 76346 Purchase card supplier 9247 9247 9247 9247 Purchase card supplier 122381 190259 190259 190259 2061649 213082 213082
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services Environmental and Regulatory Services Environmental and Regulatory Services	UASC 16+ SP - Old People Support Needs Valley Inf Prior Year Spot Comm Care Purchase Card Acquisitions Monkspath J&I Dorridge Inf Castle Bromwich Inf Monkspath J&I Nhood Mgt Area 3 Staff Sports Co-Ordinators Prog St Mary & Margaret J&I St Corp Governance 16+ Childrens Placements Bereavement Services Bereavement Services	External Fostering Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent General Debtors Visits & Pupil Activities Aterials Materials Professional Fees Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Professional Fees Privately Rented Accommodation Privately Rented Accommodation Training Training	E29006 E29000 D10000 E20003  R20000 D52002 D52002 D52002 D52002 D51000 A35001 A35001 A35001 A35001 E29008 E29008 E29008 E29008 A32000 A32000	02/04/2012 17/04/2012 25/04/2012 25/04/2012 29/03/2012 05/04/2012 30/04/2012 30/04/2012 30/04/2012 20/03/2012 26/04/2012 26/04/2012 24/04/2012 24/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 12/04/2012	3167.10 989.44 1025.00 528.06 659 590.00 870.00 990.00 1836.99 700.00 937.50 937.50 937.50 1414.60 46.74 1245.00	Jay Fostering Ltd Jephson Housing Association Jhr Educational Job's Close Residential Home  John Lewis Johnsons Quality Coach Travel Junsons Quality Coach Travel Just Teachers Ltd Just Teachers Ltd Just Teachers Ltd Just Teachers Ltd Koenstelling Keystone Care Ltd Keystone Care Ltd Keystone Care Ltd Kga Associates Kga Associates	102062 102062 64791 223652 76346 Purchase card supplier 9247 9247 9247 9247 Purchase card supplier 122381 190259 190259 190259 2061649 213082 213082 241929
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services Environmental and Regulatory Services	UASC 16+ SP - Old People Support Needs Valley Inf Prior Year Spot Comm Care  Purchase Card Acquisitions Monkspath J&I Dorridge Inf Castle Bromwich Inf Monkspath J&I Nhood Mgt Area 3 Staff Sports Co-Ordinators Prog St Mary & Margaret J&I St Mary & Margaret J&I Director Corp Governance 16+ Childrens Placements 16+ Childrens Placements Bereavement Services	External Fostering Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent General Debtors Visits & Pupil Activities Visits	E29006 E29000 D10000 E20003  R20000 D52002 D52002 D52002 D52002 D51000 A35001 A35001 A35001 D51000 E29008 A32000 E29008 A32000	02/04/2012 17/04/2012 25/04/2012 25/04/2012 29/03/2012 29/03/2012 24/04/2012 26/04/2012 26/04/2012 26/04/2012 26/04/2012 24/04/2012 24/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012	3167.10 989.44 1025.00 528.06 659 590.00 870.00 990.00 1836.99 700.00 937.50 937.50 937.50 1414.60 46.74 1245.00	Jay Fostering Ltd Jephson Housing Association Jhr Educational Job's Close Residential Home John Lewis Johnsons Quality Coach Travel Johnsons Dec Centre Judo Educational (Midlands) Just Teachers Ltd Just Teachers Ltd Just Teachers Ltd Kb Consulting Keystone Care Ltd Keystone Care Ltd Kga Associates Kga Associates Kga Services Ltd	102062 102062 64791 223652 76346 Purchase card supplier 9247 9247 9247 9247 Purchase card supplier 122381 190259 190259 190259 2061649 213082 213082 241929

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Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Kingshurst Evangelical Church	70439
Solihull MBC	Precepts Paid to Parish Councils	Parish PrecePTS	Parish PrecePTS	J10000	04/04/2012		Kingshurst Parish Council	6253
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	1980.83	Kingswood School	6264
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012	1422.66	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	2546.78	Kingswood School	6264
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	824.60	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	824.60	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	618.45	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	591.85	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	844.55	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	598.50		6275
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Knightsbridge Care Services	6275
			ASC - Domiciliary Care	E20008	10/04/2012		Knightsbridge Care Services  Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care						
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	1280.13	Knightsbridge Care Services	6275
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	25/04/2012		Land Rover Contract Hire	251360
Solihull MBC	Children & Education Services	International Grants	Grant & Subscription (SCITT)	D92000	16/04/2012	1280.37		6331
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Repair & Maintn Of Buildings	B31000	24/04/2012	3677.13		118379
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	3045.84		6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	1749.30		6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	2315.25	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	7419.09	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	05/04/2012	1360.80	Lcp	33331
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	27/04/2012	418.76	Le Mark Self Adhesives Ltd	269988
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	10/04/2012	3795.00	Leisuresec PLC	92822
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	17/04/2012	980.00	Leo Turner	1697615
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	2774.25	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	2959.39		5686
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/04/2012	3096.68	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	10/04/2012	3764.29		5686
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/04/2012	1902.07	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	2870.82		5686
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Furniture & Equipment	D10000	03/04/2012		Liberty Services	213778
Solihull MBC	Highways & Transport Services	On Street Pay & Display	Furniture & Equipment	D10000	25/04/2012		Liberty Services	213778
	3 7			D10000	11/04/2012	1988.00	,	213778
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Furniture & Equipment	D10000	11/04/2012			213778
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Furniture & Equipment				Liberty Services	
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	03/04/2012		Librex Educational Ltd	6383
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	03/04/2012		Librex Educational Ltd	6383
Solihull MBC	Children & Education Services	Sixteen Plus Team	Training	A32000	27/04/2012		Light Hall School	6388
Solihull MBC	Central Services to the Public	Unidentified Income	Other Contracted Services	E29000	12/04/2012		Light Hall School	6388
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Lighthall Under 5's	6389
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	11/04/2012		Lion Fpg	117399
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	04/04/2012		Lisa Elkington-Bourne	1140597
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/04/2012		Lisclare Ltd.,	688802
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	2778.30		11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	4826.01		11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	5309.64	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/04/2012	926.10	Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/04/2012	1852.20	Little Scholars Day Nursery	260357
	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Little U Playgroup	172298
Solihull MBC				D92000	19/04/2012		Little U Playgroup	172298
		Grants For Private Sector	Grant & Subscription (SCITT)					
Solihull MBC	Children & Education Services	Grants For Private Sector Prior Year Spot Comm Care	Grant & Subscription (SCITT)  ASC - Domiciliary Care			2261.36	Livingwell Care Ltd	166712
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012		Livingwell Care Ltd	166712 85263
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Children & Education Services	Prior Year Spot Comm Care Dorridge Inf	ASC - Domiciliary Care Maintenance Of Grounds	E20008 B30000	12/04/2012 05/04/2012	756.25	Lloyds Tsb Commercial Finance Ltd	85263
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Children & Education Services	Prior Year Spot Comm Care Dorridge Inf Castle Bromwich Jnr	ASC - Domiciliary Care Maintenance Of Grounds Furniture & Equipment	E20008 B30000 D10000	12/04/2012 05/04/2012 04/04/2012	756.25 732.35	Lloyds Tsb Commercial Finance Ltd Lms Music Supplies	85263 9273
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Children & Education Services Central Services to the Public	Prior Year Spot Comm Care Dorridge Inf Castle Bromwich Jnr Budget Strategy Reserve	ASC - Domiciliary Care Maintenance Of Grounds Furniture & Equipment Professional Fees	E20008 B30000 D10000 D51000	12/04/2012 05/04/2012 04/04/2012 18/04/2012	756.25 732.35 3000.00	Lloyds Tsb Commercial Finance Ltd Lms Music Supplies Local Energy Ltd	85263 9273 272734
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Children & Education Services	Prior Year Spot Comm Care Dorridge Inf Castle Bromwich Jnr	ASC - Domiciliary Care Maintenance Of Grounds Furniture & Equipment	E20008 B30000 D10000	12/04/2012 05/04/2012 04/04/2012	756.25 732.35 3000.00 -34372.00	Lloyds Tsb Commercial Finance Ltd Lms Music Supplies	85263 9273

Solihull MBC	Corporate & Democratic Core	Members Expenses	Grant & Subscription (SCITT)	D92000	11/04/2012		Local Government Association	27709
Solihull MBC	Corporate & Democratic Core	Members Expenses	Grant & Subscription (SCITT)	D92000	11/04/2012		Local Government Association	27709
Solihull MBC	Corporate & Democratic Core	Members Expenses	Grant & Subscription (SCITT)	D92000	11/04/2012		Local Government Association	27709
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1760.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	952.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	04/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	04/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	04/04/2012	-546.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1518.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	2530.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	2156.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1760.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	2046.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	3300.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1650.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	420.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1100.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	04/04/2012	600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	04/04/2012	506.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1144.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	2926.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	04/04/2012	1395.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1232.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1144.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1430.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	03/04/2012	2376.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	04/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	04/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1496.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	04/04/2012	2420.00		6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	04/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	04/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	03/04/2012		Local Radio Cars	6421
				D52000	02/04/2012	900.00		233782
Solihull MBC	Children & Education Services	Central Area - Youth	Other Fees			7964.46		11116
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000 D92000	19/04/2012 19/04/2012	7964.46 802.62	,	11116
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000 D11001	30/04/2012		Lyraco UK Ltd	74691
Solihull MBC		Dickens Hth Primary	Capitation					74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	30/04/2012	3.05	Lyreco UK Ltd	74691

Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	30/04/2012	2	6.56 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	30/04/2012	2	20.18 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	30/04/2012	2	8.94 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	30/04/2012	2	18.98 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	30/04/2012	2	16.20 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	30/04/2012	2	2.40 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	30/04/2012	2	4.50 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	30/04/2012	2	13.75 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	30/04/2012	2	6.56 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	30/04/2012	2	12.30 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	30/04/2012	2	8.94 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	30/04/2012	2	27.17 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	30/04/2012	2	3.05 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	30/04/2012	2	5.50 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	30/04/2012	2	3.54 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	30/04/2012	2	13.75 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	30/04/2012	2	114.00 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	30/04/2012	2	9.25 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	30/04/2012	2	2.75 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	30/04/2012		2.75 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	30/04/2012	2	2.75 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth ICT (SCO 09/10)	Furniture & Equipment	Y13000	12/04/2012	2	589.48 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	12/04/2012		570.00 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	30/04/2012		13.75 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	30/04/2012		22.41 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	30/04/2012		6.56 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	30/04/2012		2.06 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	30/04/2012		16.40 Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	12/04/2012		570.00 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	30/04/2012		3.05 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	30/04/2012		6.00 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	30/04/2012		28.32 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	30/04/2012		6.56 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	30/04/2012		2.75 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	30/04/2012		8.94 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	30/04/2012		18.93 Lyreco UK Ltd	74691
Solihuli MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	30/04/2012		3.28 Lyreco UK Ltd	7 400 1
								74691
Solibull MRC			Stationery					74691 74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	30/04/2012	2	3.28 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Dickens Hth Primary Blossomfield Inf	Stationery	D41000 D41000	30/04/2012 30/04/2012	2	3.28 Lyreco UK Ltd 2.88 Lyreco UK Ltd	74691 74691
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Dickens Hth Primary Blossomfield Inf Blossomfield Inf	Stationery Stationery	D41000 D41000 D41000	30/04/2012 30/04/2012 30/04/2012	2 2 2	3.28 Lyreco UK Ltd 2.88 Lyreco UK Ltd 5.89 Lyreco UK Ltd	74691 74691 74691
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Dickens Hth Primary Blossomfield Inf Blossomfield Inf Blossomfield Inf	Stationery Stationery Stationery	D41000 D41000 D41000 D41000	30/04/2012 30/04/2012 30/04/2012 30/04/2012	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3.28 Lyreco UK Ltd 2.88 Lyreco UK Ltd 5.89 Lyreco UK Ltd 42.00 Lyreco UK Ltd	74691 74691 74691 74691
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Dickens Hth Primary Blossomfield Inf Blossomfield Inf Blossomfield Inf Woodlands Solihull Inf	Stationery Stationery Stationery Capitation	D41000 D41000 D41000 D41000 D11001	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3.28 Lyreco UK Ltd 2.88 Lyreco UK Ltd 5.89 Lyreco UK Ltd 42.00 Lyreco UK Ltd 2.90 Lyreco UK Ltd	74691 74691 74691 74691 74691
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Dickens Hth Primary Blossomfield Inf Blossomfield Inf Blossomfield Inf Woodlands Solihull Inf Woodlands Solihull Inf	Stationery Stationery Stationery Capitation Capitation	D41000 D41000 D41000 D41000 D11001 D11001	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3.28 Lyreco UK Ltd 2.88 Lyreco UK Ltd 5.89 Lyreco UK Ltd 42.00 Lyreco UK Ltd 2.90 Lyreco UK Ltd 6.56 Lyreco UK Ltd	74691 74691 74691 74691 74691 74691
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Dickens Hth Primary Blossomfield Inf Blossomfield Inf Blossomfield Inf Woodlands Solihull Inf Woodlands Solihull Inf Dickens Hth Primary	Stationery Stationery Stationery Capitation Capitation Stationery	D41000 D41000 D41000 D41000 D11001 D11001 D41000	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3.28 Lyreco UK Ltd 2.88 Lyreco UK Ltd 5.89 Lyreco UK Ltd 42.00 Lyreco UK Ltd 42.00 Lyreco UK Ltd 2.90 Lyreco UK Ltd 6.56 Lyreco UK Ltd 3.28 Lyreco UK Ltd	74691 74691 74691 74691 74691 74691 74691 74691
Solihull MBC	Children & Education Services	Dickens Hth Primary Blossomfield Inf Blossomfield Inf Blossomfield Inf Woodlands Solihull Inf Woodlands Solihull Inf Dickens Hth Primary Blossomfield Inf	Stationery Stationery Stationery Capitation Capitation Stationery IT Equipment & Software	D41000 D41000 D41000 D41000 D11001 D11001 D41000 D32000	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3.28 Lyreco UK Ltd 2.88 Lyreco UK Ltd 5.89 Lyreco UK Ltd 42.00 Lyreco UK Ltd 2.90 Lyreco UK Ltd 6.56 Lyreco UK Ltd 3.28 Lyreco UK Ltd 44.70 Lyreco UK Ltd	74691 74691 74691 74691 74691 74691 74691 74691
Solihull MBC	Children & Education Services	Dickens Hth Primary Blossomfield Inf Blossomfield Inf Blossomfield Inf Blossomfield Inf Woodlands Solihull Inf Woodlands Solihull Inf Dickens Hth Primary Blossomfield Inf Blossomfield Inf	Stationery Stationery Stationery Capitation Capitation Stationery IT Equipment & Software Stationery	D41000 D41000 D41000 D41000 D11001 D11001 D41000 D32000 D41000	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012		3.28 Lyreco UK Ltd 2.88 Lyreco UK Ltd 5.89 Lyreco UK Ltd 42.00 Lyreco UK Ltd 2.90 Lyreco UK Ltd 6.56 Lyreco UK Ltd 3.28 Lyreco UK Ltd 44.70 Lyreco UK Ltd 13.75 Lyreco UK Ltd	74691 74691 74691 74691 74691 74691 74691 74691 74691 74691
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Solihull MBC	Children & Education Services Highways & Transport Services	Dickens Hth Primary Blossomfield Inf Blossomfield Inf Blossomfield Inf Blossomfield Inf Woodlands Solihull Inf Woodlands Solihull Inf Dickens Hth Primary Blossomfield Inf Dickens Hth Primary Blossomfield Inf Mill Lodge J&I Blossomfield Inf OP - Day Centre Greenhill Way St Peter's Balsall Common J&I Secondary Transport Special Transport Secondary Transport Secondary Transport Secondary Transport Secondary Transport Secondary Transport Secondary Transport	Stationery Stationery Stationery Capitation Capitation Stationery IT Equipment & Software Stationery Gapitation Stationery IT Equipment & Software Stationery Capitation Stationery Furniture & Equipment Maintenance Of Grounds Visits & Pupil Activities Transport-Contract Hire Other Contract Hire Other Contract Hire	D41000 D41000 D41000 D41000 D41000 D41000 D41000 D11001 D11001 D11001 D41000 D32000 D41000 D32000 D41000 D32000 D32000 D32000 D32000 C30000	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 17/04/2012 03/04/2012 03/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 03/04/2012 04/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012		3.28 Lyreco UK Ltd 2.88 Lyreco UK Ltd 2.88 Lyreco UK Ltd 4.20 Lyreco UK Ltd 4.20 Lyreco UK Ltd 4.20 Lyreco UK Ltd 2.90 Lyreco UK Ltd 2.90 Lyreco UK Ltd 3.28 Lyreco UK Ltd 4.70 Lyreco UK Ltd 4.77 Lyreco UK Ltd 4.70 Lyreco UK Ltd 4.70 Lyreco UK Ltd 4.78 Lyreco UK Ltd 5.00 Lyreco UK Ltd 5.00 Lyreco UK Ltd 5.00 M & Bg Ltd 5.00 M J Grosvenor (Motors) 5.00 M J Grosvenor (Motors) 6.00 M J Grosvenor (Motors)	74691 990596 125795 6472 6472 6472 6472 6472 6472 6472 6472
Solihul MBC	Children & Education Services	Dickens Hth Primary Blossomfield Inf Blossomfield Inf Blossomfield Inf Blossomfield Inf Woodlands Solihull Inf Woodlands Solihull Inf Dickens Hth Primary Blossomfield Inf Blossomfield Inf Mil Lodge J&I Blossomfield Inf Mil Lodge J&I Blossomfield Inf Streter's Baball Common J&I Secondary Transport Special Transport	Stationery Stationery Stationery Capitation Capitation Capitation Stationery IT Equipment & Software Stationery Capitation Stationery Capitation Stationery Furniture & Equipment Maintenance Of Grounds Visits & Pupil Activities Transport-Contract Hire	D41000 D41000 D41000 D41000 D41000 D41000 D11001 D11001 D11001 D41000 D32000 D41000 D32000 D41000 D52002 C30000	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 03/04/2012 04/04/2012 03/04/2012		3.28 Lyreco UK Ltd 2.88 Lyreco UK Ltd 4.80 Lyreco UK Ltd 4.20 Lyreco UK Ltd 4.20 Lyreco UK Ltd 4.20 Lyreco UK Ltd 6.56 Lyreco UK Ltd 3.52 Lyreco UK Ltd 4.70 Lyreco UK Ltd 4.70 Lyreco UK Ltd 13.75 Lyreco UK Ltd 13.75 Lyreco UK Ltd 13.75 Lyreco UK Ltd 13.75 Lyreco UK Ltd 5.00 Lyreco UK Ltd 3.05 Lyreco UK Ltd 3.05 Lyreco UK Ltd 3.05 Lyreco UK Ltd 5.00 M & By Ltd 5.00 M & By Ltd 5.00 M & By Charles	74691 990596 125795 6472 6472 6472 6472 6472 6472 6472 6472

Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	04/04/2012		Man Commercial Protection Limited	122331
Solihull MBC	Central Services to the Public	Director Corp Governance	Professional Fees	D51000	17/04/2012		Marilyn Mccarron Ltd	424603
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	24/04/2012		Marion Dakin Associates Ltd	224031
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2012		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2012		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2012	1386.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2012	1749.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2012	1665.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2012	1720.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2012	603.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2012	1782.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Locality SW South A	Clients Transport Costs	C21000	02/04/2012	562.50	Marsden PTS Ltd	6549
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	11/04/2012	3826.21	Marsh UK Ltd	27361
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	11/04/2012		Marsh UK Ltd	27361
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	03/04/2012	9231.84	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/04/2012		Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/04/2012		Marwood Electrical Co Ltd	6565
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/04/2012		Mary Hare Grammar School	6566
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	02/04/2012		Master Games Ltd	1957617
Solihuli MBC	Children & Education Services Children & Education Services	Meriden J&I	Professional Fees	D10000	13/04/2012		Matchpoint Sportz	455599
Solihuli MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	26/04/2012		May Gurney	276735
Solinuli MBC	Highways & Transport Services Highways & Transport Services	Tankers	Transport-Contract Hire Transport-Contract Hire	C30000	26/04/2012		May Gurney	276735
Solihull MBC Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	12/04/2012 12/04/2012		Mayfield Asset & Property Management Ltd	196882 196882
	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000			Mayfield Asset & Property Management Ltd	
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	12/04/2012		Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Rents For Premises	B22000	16/04/2012		Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Rents For Premises	B22000	16/04/2012		Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	1178.79		6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	589.38	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	802.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	1166.22	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	1354.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	1740.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	723.87	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	580.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	12/04/2012	528.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	501.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	558.03	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	1554.96		6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	771.21		6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Out of hospital	E20012	10/04/2012	537.50		6591
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Out of Hospital  ASC - Domiciliary Care	E20008	10/04/2012	748.80		6591
Solihuli MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	773.76		6591
Solihuli MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	10/04/2012		Meadow Home Care Services  Meadow Home Care Services	6591
	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	10/04/2012	633.27		6591
		Prior Year Spot Comm Care			10/04/2012			6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008			Meadow Home Care Services	
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	1633.24		6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	773.76		6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	1354.08		6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	798.72		6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Meadow Home Care Services	6591
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	1360.59		6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	583.11		6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	583.11	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	10/04/2012	677.16		6591
		D: 1/ 0 10 0	100 D : III 0	E20008	10/04/2012	586.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20006	10/04/2012	300.40	Wicadow Floric Gare Gervices	0001
	Adult Social Care Adult Social Care	Prior Year Spot Comm Care Prior Year Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	10/04/2012		Meadow Home Care Services	6591

Spirit MBC   Auth Scoid Care	Services         6591           Services
Spites MRC   Adult Social Care	Services         6591
Schitul MBC   Ault Social Care	Services         6591
Spite MBC   Adult Social Care	Services         6591
Spite MRC   Add Social Care	Services         6591
Spiral MBC   Adull Social Care	Services         6591
Soint MRG	Services         6591
Solital MBC	Services         6591
Soith MRC   Askt Social Care	Services         6591
Solinal MBC   Adult Social Care	Services         6591
Solival MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   1004/2012   742.56   Meadow Home Care   Solival MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   1004/2012   573.50   Meadow Home Care   Solival MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   1004/2012   573.50   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   573.50   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   746.13   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   746.13   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   746.13   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   746.13   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   749.50   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   749.50   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   749.50   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   749.50   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   749.50   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   749.50   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   749.50   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   749.50   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   749.50   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   749.50   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   749.50   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   749.50   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   749.50   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   749.50   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   749.50   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   749.50   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   749.50   Meadow Home Care   ASC - Do	Services         6591
Solimal MMEC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   1004/2012   580.32   Meadow Home Care   Solimal MMEC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   1004/2012   677.80   Meadow Home Care   Solimal MMEC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   1004/2012   678.00   Meadow Home Care   ASC - Domiciliary Care   E20008   1004/2012   747.81   Meadow Home Care   Solimal MMEC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   1004/2012   748.13   Meadow Home Care   Solimal MMEC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   1004/2012   583.11   Meadow Home Care   Calmal MMEC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   1004/2012   1740.60   Meadow Home Care   Calmal MMEC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   1004/2012   661.44   Meadow Home Care   Calmal MMEC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   1004/2012   661.44   Meadow Home Care   Calmal MMEC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   1004/2012   773.76   Meadow Home Care   Calmal MMEC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   1004/2012   773.76   Meadow Home Care   Calmal MMEC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   1004/2012   773.76   Meadow Home Care   Calmal MMEC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   1004/2012   773.76   Meadow Home Care   Calmal MMEC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   1004/2012   773.26   Meadow Home Care   Calmal MMEC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   1004/2012   773.28   Meadow Home Care   Calmal MMEC   Adult Social Care   Prior Year Spot Comm Care	Services         6591
Soihul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   875.13   Meadow Home Care   Soihul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   745.13   Meadow Home Care   Soihul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   745.13   Meadow Home Care   Calmul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   585.11   Meadow Home Care   Calmul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   661.44   Meadow Home Care   Calmul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   661.44   Meadow Home Care   Calmul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   664.45   Meadow Home Care   Calmul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   664.45   Meadow Home Care   Calmul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   773.76   Meadow Home Care   Calmul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   773.76   Meadow Home Care   Soihul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   571.12   Meadow Home Care   Soihul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   571.25   Meadow Home Care   ASC - Domicilary Care   E20008   1004/2012   570.57   Meadow Home Care   ASC - Domicilary Care   E20008   1004/2012   570.57   Meadow Home Care   Soihul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   570.57   Meadow Home Care   Soihul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   576.54   Meadow Home Care   Soihul MBC   Adult Soc	Services         6591
Soihul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   875.13   Meadow Home Care   Soihul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   745.13   Meadow Home Care   Soihul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   745.13   Meadow Home Care   Calmul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   585.11   Meadow Home Care   Calmul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   661.44   Meadow Home Care   Calmul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   661.44   Meadow Home Care   Calmul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   664.45   Meadow Home Care   Calmul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   664.45   Meadow Home Care   Calmul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   773.76   Meadow Home Care   Calmul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   773.76   Meadow Home Care   Soihul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   571.12   Meadow Home Care   Soihul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   571.25   Meadow Home Care   ASC - Domicilary Care   E20008   1004/2012   570.57   Meadow Home Care   ASC - Domicilary Care   E20008   1004/2012   570.57   Meadow Home Care   Soihul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   570.57   Meadow Home Care   Soihul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domicilary Care   E20008   1004/2012   576.54   Meadow Home Care   Soihul MBC   Adult Soc	Services         6591
Solihul MBC	Services         6591
Solihul MBC	Services         6591           Services         6591           Services         6591           Services         6591           Services         6591           Services         6591
Solihul MBC	Services         6591           Services         6591           Services         6591           Services         6591           Services         6591
Soithul MBC	Services         6591           Services         6591           Services         6591           Services         6591           Services         6591
Soithul MBC	Services         6591           Services         6591           Services         6591           Services         6591
Solihul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   100/4/2012   773.76   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   773.76   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   773.76   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   571.02   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   571.02   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   Solihul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   100/4/2012   570.57   Meadow Home Care   Solihul MBC   Adult Social Care   Prior Year	Services         6591           Services         6591
Solihul MBC	Services 6591
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Solihul MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   10/04/2012   948.48   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1322.88   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1322.88   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   505.44   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   10/04/20	
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Solihull MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   10/04/2012   1012.50   Meadow Home Care   Solihull MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Out of hospital   E20012   10/04/2012   1012.50   Meadow Home Care   Solihull MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   10/04/2012   583.11   Meadow Home Care   Solihull MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   10/04/2012   771.21   Meadow Home Care   Solihull MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   10/04/2012   948.48   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   743.15   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   743.15   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   743.15   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   743.15   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   743.15   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   743.15   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   743.15   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   743.15   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1166.22   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   886.08   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   886.08   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   886.08   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   585.36   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   585.36   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   585.36   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   585.36   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   5255.86   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   5255.86   Meadow Home Care	
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Solihull MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   10/04/2012   583.11   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   771.21   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   771.21   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   771.21   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   743.15   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   743.15   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   743.15   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   761.36   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   761.36   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   761.36   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1166.22   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1166.22   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1166.22   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   886.08   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   580.32   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   580.32   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   580.32   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   580.32   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   580.32   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   580.32   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   580.32   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   580.32   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   580.32   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   580.32   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   580.32   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   580.32   Meadow Home Care   ASC - Domiciliary Care   E20	
Solihull MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   10/04/2012   348.48   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   348.48   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   348.48   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   771.21   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   771.315   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   771.315   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   761.36   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1166.22   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1166.22   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1166.22   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1166.22   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1166.22   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1166.22   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1166.22   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1166.22   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1166.22   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1166.22   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1166.22   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1166.22   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1166.22   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   1166.22	
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Solihuli MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   10/04/2012   761.36   Meadow Home Care   Solihuli MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   10/04/2012   1166.22   Meadow Home Care   Solihuli MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   10/04/2012   886.08   Meadow Home Care   Solihuli MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   10/04/2012   580.32   Meadow Home Care   Solihuli MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   10/04/2012   843.47   Meadow Home Care   Solihuli MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   10/04/2012   843.47   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   2-2557.86   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   2-2557.86   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   2-2557.86   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   2-2557.86   Meadow Home Care   ASC - Domiciliary Care   E20008   10/04/2012   2-2557.86   Meadow Home Care   Solihuli MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Domiciliary Care   E20008   10/04/2012   2-557.86   Meadow Home Care   Solihuli MBC   Adult Social Care   Prior Year Spot Comm Care   ASC - Out of hospital   E20012   10/04/2012   2-557.86   Meadow Home Care   Solihuli MBC   Central Services to the Public   Local Improvement Network   Professional Fees   D51000   19/04/2012   3150.00   Merida Associates   Solihuli MBC   Parish PrecePTS   J1000   04/04/2012   20000.00   Merida Parish Courcil   Parish PrecePTS   J1000   04/04/2012   20000.00   Merida Parish Courcil   Solihuli MBC   Children & Education Services   Lanchester Yale   Link Courses   D52003   11/04/2012   577.50   Merin Venture Limited   Link Courses   D52003   11/04/2012   577.50   Merin Venture Limited   Link Courses   D52003   11/04/	
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Solikul MBC Adult Social Care Prior Year Spot Comm Care ASC - Domiciliary Care E20008 23/04/2012 1162.50 Midland Care Service	s Ltd         6657
Solitul MBC Adult Social Care Prior Year Spot Comm Care ASC - Domiciliary Care E20008 23/04/2012 1162.50 Midland Care Service	s Ltd 6657 s Ltd 6657 s Ltd 6657 s Ltd 6657 s Ltd 6657 s Ltd 6657
Solihull MBC Adult Social Care Prior Year Spot Comm Care ASC - Domiciliary Care E20008 23/04/2012 753.13 Midland Care Service	s Ltd 6657 s Ltd 6657 s Ltd 6657 s Ltd 6657 s Ltd 6657 s Ltd 6657 s Ltd 6657
Solitul MBC         Adult Social Care         OP - Locality SW South B         ASC - Domiciliary Care         E20008         23/04/2012         606.36 Midland Care Service	s Ltd         6657
Solihul MBC Adult Social Care Prior Year Spot Comm Care ASC - Domiciliary Care E20008 23/04/2012 743.75 Midland Care Service	s Ltd         6657
Solihull MBC Adult Social Care Prior Year Spot Comm Care ASC - Domiciliary Care E20008 23/04/2012 805.22 Midland Care Service	s Ltd 6657

Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Midland Care Services Ltd	6657
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	02/04/2012		Midland Foods	252256
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	02/04/2012		Midland Foods	252256
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	30/04/2012	2809.40	Midland Heart	154935
Solihull MBC	Adult Social Care	SP - People With Physical Disabiilities	Other Contracted Services	E29000	30/04/2012	5710.96	Midland Heart	154935
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	3387.93	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	1089.56	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	1106.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	1106.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Midland Heart Ltd	159651
	Adult Social Care			E20008	23/04/2012		Midland Heart Ltd	159651
Solihull MBC		Prior Year Spot Comm Care	ASC - Domiciliary Care					
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	04/04/2012		Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	30/04/2012		Midshire Business Systems Ltd	6693
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		Midway Care Ltd	688837
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	17/04/2012		Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	17/04/2012	1333.08	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	17/04/2012	1128.33	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	17/04/2012	9.99	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	17/04/2012	208.33	Misco	6710
Solihull MBC	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	05/04/2012	645.91	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/04/2012		Mkg Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/04/2012		Mkg Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/04/2012		Mkg Foods	131290
Solihull MBC	Children & Education Services  Children & Education Services	Lyndon		A35001	04/04/2012		Monarch Education	76204
			Agency Staff: Teachers	A35001	04/04/2012		Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	04/04/2012			76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff				Monarch Education	
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	05/04/2012		Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	04/04/2012		Monarch Education	76204
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	04/04/2012		Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	04/04/2012		Monarch Education	76204
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	26/04/2012		Morleys Of Bicester Ltd	57236
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	26/04/2012		Morleys Of Bicester Ltd	57236
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	26/04/2012	-438.75	Morleys Of Bicester Ltd	57236
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	05/04/2012	980.00	Motorvate UK Ltd	207252
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	26/04/2012	46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Commissioned Mets	General Debtors	R20000	13/04/2012	17190.00	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Respite	E20004	26/04/2012		Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	05/04/2012		Mr Hugh Richards	189308
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	02/04/2012		Mr Ian Carter	99531
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	05/04/2012		Mr Matthew Haynes	77883
Solihull MBC	Cultural & Related Services	Dancescape	Other Fees	D52000	26/04/2012		Mr Nicholas J Smith	2143686
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	04/04/2012		Mrs S Hann	161078
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	23/04/2012		Msoft Esolutions Ltd	2135686
	Adult Social Care Adult Social Care			E20004	02/04/2012		Mss Helen Ley Care Centre	179778
Solihull MBC		Prior Year Spot Comm Care	ASC - Nursing Care Respite					
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Respite	E20004	16/04/2012		Mss Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	26/04/2012		Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	24/04/2012		Mymaths.co.uk	133614
0 11 11 14 10 0	Central Services to the Public	Legal Services	Other Fees	D52000	02/04/2012	2730.00	Nadia Sharif	87001
Solihull MBC		Legal Services	Other Fees	D52000	02/04/2012	1350.00	Nadine Finch	284882
Solihuli MBC	Central Services to the Public	Legal Services						
	Central Services to the Public Central Services to the Public	Legal Services	Other Fees	D52000	02/04/2012	900.00	Nageena Khalique	224972
Solihull MBC		Legal Services			02/04/2012 19/04/2012		Nageena Khalique Nal Ltd	224972 108739
Solihull MBC Solihull MBC	Central Services to the Public		Other Fees	D52000		410.00		

Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/04/2012	5320.00	Nal Ltd	108739
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/04/2012	-5320.00	Nal Ltd	108739
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/04/2012	-5320.00	Nal Ltd	108739
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/04/2012	-260.00		108739
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/04/2012	-150.00	Nal Ltd	108739
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Alarms	B43002	27/04/2012	430.00	Nasm Services Ltd	922596
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	23/04/2012		National Open College Network	223912
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	20/04/2012		National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	02/04/2012		National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	02/04/2012		National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012	1557.44		126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012	866.64		126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	973.40		126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012	584.04		126560
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care Prior Year Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd  Nationwide Care Services Ltd	126560
				E20008	16/04/2012			126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care Prior Year Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd  Nationwide Care Services Ltd	126560
		Prior Year Spot Comm Care						
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008 E20008	16/04/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care		23/04/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	584.04		126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care		ASC - Out of hospital	E20012	23/04/2012	712.66		126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012	584.04		126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012	766.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	621.72		126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	1288.98		126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012	584.04		126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012	2725.52		126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	584.04		126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012	778.72		126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012	1557.44		126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012	584.04		126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	778.72		126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	599.74		126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	590.32		126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	920.02		126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	997.92		126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	1168.08		126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012	747.32		126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	1946.80		126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	791.28		126560
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	1846.32		126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	693.94		126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	612.30		126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Out of hospital	E20012	23/04/2012	646.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	1557.44	Nationwide Care Services Ltd	126560

Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	854.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	1777.24	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	1456.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	859.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	916.88	Nationwide Care Services Ltd	126560
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd	126560
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	23/04/2012		Nationwide Care Services Ltd	126560
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd	126560
Solihuli MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Nationwide Care Services Ltd	126560
				D92000	19/04/2012		Natural Child Care Company Ltd	204429
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)					
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Natural Child Care Company Ltd	204429
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	13/04/2012		Neopost Finance Ltd	115406
Solihull MBC	Central Services to the Public	Accountancy	Furniture & Equipment	D10000	02/04/2012		Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Accountancy	Furniture & Equipment	D10000	02/04/2012		Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Accountancy	Furniture & Equipment	D10000	02/04/2012	-2200.00		6967
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	04/04/2012		Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	02/04/2012		Network Ventures Ltd	195778
	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	04/04/2012		Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	04/04/2012		Network Ventures Ltd	195778
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Other Fees	D52000	05/04/2012	800.00	New Philanthropy Capital	2096690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	04/04/2012	3512.14	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	04/04/2012	3451.70	Nexus Fostering Ltd	136875
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	27/04/2012	695.00	Ngs Secure Ltd	814596
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Nightowlers	216257
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	27/04/2012		Nisai Virtual Academy	235148
								122928
		Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	1666 98	INoah's Ark Playgroup	
Solihull MBC	Children & Education Services	Grants For Private Sector Prior Year Spot Comm Care	Grant & Subscription (SCITT)  ASC - Nursing Care Permanent	D92000 E20005	19/04/2012		Noah's Ark Playgroup  Noblefield Ltd	
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/04/2012	826.08	Noblefield Ltd	80264
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Adult Social Care	Prior Year Spot Comm Care ASC - Joint Stores	ASC - Nursing Care Permanent Furniture & Equipment	E20005 D10000	12/04/2012 26/04/2012	826.08 995.00	Noblefield Ltd Nopac Midland Supplies	80264 9619
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Prior Year Spot Comm Care ASC - Joint Stores ASC - Joint Stores	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment	E20005 D10000 D10000	12/04/2012 26/04/2012 03/04/2012	826.08 995.00 848.28	Noblefield Ltd Nopac Midland Supplies Nopac Midland Supplies	80264 9619 9619
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services	Prior Year Spot Comm Care ASC - Joint Stores ASC - Joint Stores Regional Housing Grant	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Advances	E20005 D10000 D10000 Y42000	12/04/2012 26/04/2012 03/04/2012 11/04/2012	826.08 995.00 848.28 139272.05	Noblefield Ltd Nopac Midland Supplies Nopac Midland Supplies North Sollhull Partnership	80264 9619 9619 149149
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services	Prior Year Spot Comm Care ASC - Joint Stores ASC - Joint Stores Regional Housing Grant Bereavement Services	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Advances Other Contracted Services	E20005 D10000 D10000 Y42000 E29000	12/04/2012 26/04/2012 03/04/2012 11/04/2012 12/04/2012	826.08 995.00 848.28 139272.05 1111.00	Noblefield Ltd Nopac Midland Supplies Nopac Midland Supplies North Solihull Partnership North Warwickshire Borough Council	80264 9619 9619 149149 131422
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public	Prior Year Spot Comm Care ASC - Joint Stores ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software	E20005 D10000 D10000 Y42000 E29000 D32000	12/04/2012 26/04/2012 03/04/2012 11/04/2012 12/04/2012 19/04/2012	826.08 995.00 848.28 139272.05 1111.00 52000.00	Noblefield Ltd Nopac Midland Supplies Nopac Midland Supplies Nopac Midland Supplies North Solihull Partnership North Warwickshire Borough Council Northgate Information Solutions UK Limited	80264 9619 9619 149149 131422 167198
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public Central Services to the Public	Prior Year Spot Comm Care ASC - Joint Stores ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund I & A Management	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software IT Equipment & Software	E20005 D10000 D10000 Y42000 E29000 D32000 D32000	12/04/2012 26/04/2012 03/04/2012 11/04/2012 12/04/2012 19/04/2012 12/04/2012	826.08 995.00 848.28 139272.05 1111.00 52000.00	Noblefield Ltd Nopac Midland Supplies Nopac Midland Supplies North Solihull Partnership North Warwickshire Borough Council Northgate Information Solutions UK Limited Northgate Information Solutions UK Limited	80264 9619 9619 149149 131422 167198
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public Central Services to the Public Central Services to the Public	Prior Year Spot Comm Care ASC - Joint Stores ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund 1 & A Management PC Fund	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software IT Equipment & Software IT Equipment & Software	E20005 D10000 D10000 Y42000 E29000 D32000 D32000 D32000	12/04/2012 26/04/2012 03/04/2012 11/04/2012 12/04/2012 19/04/2012 12/04/2012 12/04/2012	826.08 995.00 848.28 139272.05 1111.00 52000.00 1500.00	Noblefield Ltd Nopac Midland Supplies North Solihull Partnership North Warwickshire Borough Council Northgate Information Solutions UK Limited Northgate Information Solutions UK Limited Northgate Information Solutions UK Limited	80264 9619 9619 149149 131422 167198 167198
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public Central Services to the Public Central Services to the Public Cultural & Related Services	Prior Year Spot Comm Care ASC - Joint Stores ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund 1 & A Management PC Fund Blue Badge & Radar Keys	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software IT Equipment & Software IT Equipment & Software General Office Expenses	E20005 D10000 D10000 Y42000 E29000 D32000 D32000 D32000 D42000	12/04/2012 26/04/2012 03/04/2012 11/04/2012 12/04/2012 19/04/2012 12/04/2012 12/04/2012 11/04/2012	826.08 995.00 848.28 139272.05 1111.00 52000.00 1500.00 2300.00	Noblefield Ltd Nopac Midland Supplies Nopac Midland Supplies North Solihull Partnership North Warwickshire Borough Council Northgate Information Solutions UK Limited	80264 9619 9619 149149 131422 167198 167198 167198
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public Central Services to the Public Central Services to the Public Cuttural & Related Services Adult Social Care	Prior Year Spot Comm Care ASC - Joint Stores ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund I & A Management PC Fund Blue Badge & Radar Keys ASC - Joint Stores	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software IT Equipment & Software IT Equipment & Software General Office Expenses Furniture & Equipment	E20005 D10000 D10000 Y42000 E29000 D32000 D32000 D32000 D42000 D10000	12/04/2012 26/04/2012 03/04/2012 11/04/2012 12/04/2012 12/04/2012 12/04/2012 11/04/2012 11/04/2012	826.08 995.00 848.28 139272.05 11111.00 52000.00 1500.00 2300.00 1440.45 759.95	Noblefield Ltd Nopac Midland Supplies Nopac Midland Supplies North Solihull Partnership North Warwickshire Borough Council Northgate Information Solutions UK Limited Nottingham Rehab Ltd	80264 9619 9619 149149 131422 167198 167198 167198 167198 7044
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public Central Services to the Public Central Services to the Public Cultural & Related Services Adult Social Care Adult Social Care	Prior Year Spot Comm Care ASC - Joint Stores ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund I & A Management PC Fund Blue Badge & Radar Keys ASC - Joint Stores ASC - Joint Stores	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software IT Equipment & Software IT Equipment & Software General Office Expenses Furniture & Equipment Furniture & Equipment	E20005 D10000 D10000 Y42000 E29000 D32000 D32000 D32000 D42000 D40000 D10000	12/04/2012 26/04/2012 03/04/2012 11/04/2012 12/04/2012 12/04/2012 12/04/2012 11/04/2012 12/04/2012 12/04/2012 12/04/2012	826.08 995.00 848.28 139272.05 1111.00 52000.00 1500.00 2300.00 1440.45 759.95	Noblefield Ltd Nopac Midland Supplies Nopac Midland Supplies North Soilhull Partnership North Warwickshire Borough Council Northgate Information Solutions UK Limited Nottingham Rehab Ltd	80264 9619 9619 149149 131422 167198 167198 167198 7044 7044
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public Central Services to the Public Central Services to the Public Cuttural & Related Services Adult Social Care Adult Social Care Children & Education Services	Prior Year Spot Comm Care ASC - Joint Stores ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund 1& A Management PC Fund Blue Badge & Radar Keys ASC - Joint Stores Forest Oak	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software IT Equipment & Software IT Equipment & Software General Office Expenses Furniture & Equipment Agency Staff: Teachers	E20005 D10000 D10000 Y42000 E29000 D32000 D32000 D32000 D42000 D42000 D10000 D10000 A35001	12/04/2012 26/04/2012 03/04/2012 11/04/2012 12/04/2012 19/04/2012 12/04/2012 12/04/2012 11/04/2012 12/04/2012 12/04/2012 04/04/2012	826.08 995.00 848.28 139272.05 1111.00 52000.00 1500.00 2300.00 1440.45 759.95 -59.92	Noblefield Ltd Nopac Midland Supplies Norac Midland Supplies North Solhull Partnership North Warwickshire Borough Council Northgate Information Solutions UK Limited Nottingham Rehab Ltd Nottingham Rehab Ltd Now Recruitment Ltd	80264 9619 9619 149149 131422 167198 167198 167198 7044 7044 120037
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Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public Central Services to Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services	Prior Year Spot Comm Care ASC - Joint Stores ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund It & A Management PC Fund Blue Badge & Radar Keys ASC - Joint Stores ASC - Joint Stores Forest Oak Smith's Wood Forest Oak	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software General Office Expenses Furniture & Equipment Furniture & Equipment Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers	E20005 D10000 D10000 D10000 E29000 D32000 D32000 D32000 D42000 D40000 D10000 D10000 A35001 A35001	12/04/2012 26/04/2012 03/04/2012 11/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 04/04/2012 04/04/2012	826.08 995.00 848.28 139272.05 11111.00 52000.00 1500.00 2300.00 1440.45 759.95 -59.92 540.00 1100.00 875.00	Noblefield Ltd Nopac Midland Supplies Nopac Midland Supplies North Solihull Partnership North Warwickshire Borough Council Northgate Information Solutions UK Limited Northgate Rehab Ltd Notingham Rehab Ltd Now Recruitment Ltd Now Recruitment Ltd Now Recruitment Ltd	80264 9619 9619 149149 131422 167198 167198 167198 7044 7044 120037 120037
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Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public Cettural Services to the Public Cuttural & Related Services Adult Social Care Adult Social Care Children & Education Services Highways & Transport Services	Prior Year Spot Comm Care ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund I & A Management PC Fund Blue Badge & Radar Keys ASC - Joint Stores ASC - Joint Stores Forest Oak Smith's Wood Forest Oak Forest Oak Givil Parking Enforcement	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software General Office Expenses Furniture & Equipment Furniture & Equipment Furniture & Equipment Agency Staff: Teachers Other Contracted Services	E20005 D10000 D10000 Y42000 Y42000 E29000 D32000 D32000 D32000 D42000 D10000 A35001 A35001 A35001 A35001 E29000	12/04/2012 26/04/2012 03/04/2012 11/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012	826.08 995.00 848.28 139272.05 1111.00 52000.00 1500.00 2300.00 1440.45 759.95 59.92 540.00 11100.00 875.00 425.00 425.00	Noblefield Ltd Nopac Midland Supplies Nopac Midland Supplies North Solihull Partnership North Warwickshire Borough Council Northgate Information Solutions UK Limited Northgam Rehab Ltd Nottingham Rehab Ltd Now Recruitment Ltd	80264 9619 9619 149149 131422 167198 167198 167198 7044 7044 120037 120037 120037 120037 120037 178626
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to Services Adult Social Care Adult Social Care Children & Education Services Highways & Transport Services Highways & Transport Services	Prior Year Spot Comm Care ASC - Joint Stores ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund 1 & A Management PC Fund Blue Badge & Radar Keys ASC - Joint Stores ASC - Joint Stores Forest Oak Smith's Wood Forest Oak Forest Oak Forest Oak Forest Oak	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software General Office Expenses Furniture & Equipment Furniture & Equipment Agency Staff: Teachers Other Contracted Services Other Contracted Services	E20005 D10000 D10000 Y42000 E29000 D32000 D32000 D32000 D32000 D42000 D10000 A35001 A35001 A35001 A35001 A35001 A35001 E29000 E29000 E29000	12/04/2012 26/04/2012 03/04/2012 11/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 17/04/2012 17/04/2012	826.08 995.00 848.28 139272.05 1111.00 52000.00 1500.00 2300.00 1440.45 759.95 -59.92 540.00 1100.00 875.00 425.00 45864.10 43446.17	Noblefield Ltd Nopac Midland Supplies Nopac Midland Supplies North Solihull Partnership North Marwickshire Borough Council Northgate Information Solutions UK Limited Nortingham Rehab Ltd Nottingham Rehab Ltd Now Recruitment Ltd Now It Ltd	80264 9619 9619 149149 131422 167198 167198 167198 7044 7044 120037 120037 120037 120037 120037 120037
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Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public Central Services to the Public Central Services to the Public Cultural & Related Services Adult Social Care Adult Social Care Children & Education Services Chil	Prior Year Spot Comm Care ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund It & A Management PC Fund Blue Badge & Radar Keys ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores Forest Oak Smith's Wood Forest Oak Forest Oak Civil Parking Enforcement Civil Parking Enforcement ICT: Network Support	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software General Office Expenses Furniture & Equipment Furniture & Equipment Furniture & Equipment Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers IT Equipment & Software	E20005 D10000 D10000 P42000 Y42000 P32000 D32000 D32000 D32000 D10000 D10000 A35001 A35001 A35001 A35001 A35001 D10000 D100000 D100000 D100000 D100000 D100000 D100000 D100000 D1000000 D100000 D100000 D1000000 D1000000 D1000000 D10000000 D100000000	12/04/2012 26/04/2012 11/04/2012 11/04/2012 11/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012	826.08 995.00 848.28 139272.05 1111.00 52000.00 1500.00 1500.00 1440.45 759.95 -59.92 540.00 875.00 425.00 425.00 43446.17 5813.00 527.00 -527.00 -527.00 -527.00	Noblefield Ltd Nopac Micland Supplies North Solihull Partnership North Warwickshire Borough Council Northgate Information Solutions UK Limited Now Recruitment Ltd Nat Monitor Ltd Nat Monitor Ltd Nat Monitor Ltd Nat Monitor Ltd	80264 9619 9619 149149 131422 167198 167198 167198 7044 7044 120037 120037 120037 120037 120037 120037 40633 49633 49633 49633 49633
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public Central Services to the Public Central Services to the Public Cultural & Related Services Adult Social Care Adult Social Care Children & Education Services Chil	Prior Year Spot Comm Care ASC - Joint Stores ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund I & A Management PC Fund Blue Badge & Radar Keys ASC - Joint Stores ASC - Joint Stores Forest Oak Smith's Wood Forest Oak Fore	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software IT Equipment & Software IT Equipment & Software General Office Expenses Furniture & Equipment Furniture & Equipment Agency Staff: Teachers Ingency Staff: Teachers Ingency Staff: Teachers Ingency Staff: Teachers IT Equipment & Software	E20005 D10000 D10000 D10000 V42000 E29000 D32000 D32000 D10000 D10000 D10000 D10000 A35001 A35001 A35001 A35001 A35001 D32000	12/04/2012 26/04/2012 13/04/2012 11/04/2012 11/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012	826.08 995.00 848.28 139272.05 11110.00 52000.00 1500.00 2300.00 1440.45 759.95 -59.92 540.00 1100.00 875.00 425.00 425.00 45864.10 43446.17 5813.00 527.00 -527.00 -5813.00	Noblefield Ltd Nopac Micland Supplies Norpac Micland Supplies North Solihull Partnership North Warwickshire Borough Council Northgate Information Solutions UK Limited Now Recruitment Ltd Nas Ltd Nas Ltd Nas Ltd Nas Monitor Ltd Nat Monitor Ltd	80264 9619 9619 149149 131422 167198 167198 167198 7044 7044 7044 120037 120037 120037 120037 120037 120037 140033 49633 49633 49633 49633 49633 49633 49633
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public Central Services to Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Centidren & Education Services Central Services to the Public	Prior Year Spot Comm Care ASC - Joint Stores ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund I & A Management PC Fund Blue Badge & Radar Keys ASC - Joint Stores ASC - Joint Stores Forest Oak Smith's Wood Forest Oak Forest Oak Civil Parking Enforcement Civil Parking Enforcement ICT: Network Support	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software General Office Expenses Furniture & Equipment Furniture & Equipment Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Other Contracted Services Other Contracted Services IT Equipment & Software	E20005 D10000 D10000 P42000 Y42000 E29000 D32000 D32000 D10000 D10000 A35001 A35001 A35001 A35001 E29000 D10000 D100000 D1000000 D1000000 D1000000 D100000000	12/04/2012 26/04/2012 26/04/2012 11/04/2012 11/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012	826.08 995.00 848.28 139272.05 11111.00 52000.00 1500.00 2300.00 1440.45 759.95 -59.92 540.00 1110.00 875.00 425.00 425.00 425.00 5875.00	Noblefield Ltd Nopac Micland Supplies North Solihull Partnership North Warwickshire Borough Council Northgate Information Solutions UK Limited Now Recruitment Ltd Now Recrui	80264 9619 9619 149149 131422 167198 167198 167198 167198 7044 7044 120037 120037 120037 120037 120037 120037 40633 49633 49633 49633 49633 49633 49633 49633
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public Central Services to the Public Cultural & Related Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Central Services to the Public	Prior Year Spot Comm Care ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund I & A Management PC Fund Blue Badge & Radar Keys ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores Forest Oak Smith's Wood Forest Oak Givil Parking Enforcement Civil Parking Enforcement ICT: Network Support	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software General Office Expenses Furniture & Equipment Furniture & Equipment Furniture & Equipment Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Other Contracted Services Other Contracted Services IT Equipment & Software	E20005 D10000 D10000 P42000 Y42000 P29000 D32000 D32000 D32000 D42000 D10000 A35001 A35001 A35001 A35001 E29000 D32000	12/04/2012 26/04/2012 13/04/2012 11/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012	826.08 995.00 848.28 139272.05 1111.00 52000.00 1500.00 2300.00 1440.45 759.95 59.92 540.00 875.00 425.00 425.00 45864.10 43446.17 5813.00 527.00 -527.00 -5813.00 527.00 527.00	Noblefield Ltd Nopac Midland Supplies North Solihull Partnership North Warwickshire Borough Council Northgate Information Solutions UK Limited Now Recruitment Ltd Nat Monitor Ltd	80264 9619 9619 149149 131422 167198 167198 167198 167198 17044 7044 120037 120037 120037 120037 120037 120037 42033 49633 49633 49633 49633 49633 49633 49633 49633 49633 49633
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public Central Services to the Public Cultural & Related Services Adult Social Care Adult Social Care Children & Education Services Child	Prior Year Spot Comm Care ASC - Joint Stores ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund I & A Management PC Fund Blue Badge & Radar Keys ASC - Joint Stores ASC - Joint Stores Forest Oak Smith's Wood Forest Oak Fore	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software IT Equipment & Software IT Equipment & Software General Office Expenses Furniture & Equipment Furniture & Equipment Agency Staff: Teachers It Equipment Agency Staff: Teachers IT Equipment IT Equipment & Software	E20005 D10000 D10000 D10000 V42000 V42000 E29000 D32000 D32000 D10000 D10000 D10000 A35001 A35001 A35001 A35001 A35001 D32000	12/04/2012 26/04/2012 13/04/2012 11/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012	826.08 995.00 848.28 139272.05 11110.00 52000.00 1500.00 2300.00 1440.45 759.95 -59.92 540.00 425.00 425.00 45864.10 43446.17 5813.00 527.00 -527.00 -527.00 527.00 527.00 527.00 527.00 527.00	Noblefield Ltd Nopac Micland Supplies North Solihull Partnership North Warwickshire Borough Council Northagae Information Solutions UK Limited Northgate Information Solutions UK Limited Now Recruitment Ltd Nal Ltd Nal Ltd Nal Ltd Nal Ltd Nal Monitor Ltd Nat Monitor L	80264 9619 9619 149149 131422 167198 167198 167198 167198 17044 7044 120037 1786626 49633 49633 49633 49633 49633 49633 49633 49633 49633 49633 49633 49633
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public Cultural & Related Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Cerlidren & Education Services Cerlidren & Education Services Central Services to the Public	Prior Year Spot Comm Care ASC - Joint Stores ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund I & A Management PC Fund Blue Badge & Radar Keys ASC - Joint Stores ASC - Joint Stores Forest Oak Smith's Wood Forest Oak Forest Oak Civil Parking Enforcement Civil Parking Enforcement Civil Parking Enforcement ICT: Network Support	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software General Office Expenses Furniture & Equipment Furniture & Equipment Furniture & Equipment Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Other Contracted Services Other Contracted Services IT Equipment & Software IT Inviture & Equipment It Clearing / Janitri Materials	E20005 D10000 D10000 P42000 F29000 D32000 D32000 D10000 D10000 A35001 A35001 A35001 A35001 E29000 D32000	12/04/2012 26/04/2012 11/04/2012 11/04/2012 11/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 03/04/2012	826.08 995.00 848.28 139272.05 11111.00 52000.00 1500.00 2300.00 1440.45 759.95 -59.92 540.00 1110.00 875.00 425.00 425.00 5875.00 45864.10 43446.17 5813.00 527.00 527.00 527.00 527.00 527.00 6875.00	Noblefield Ltd Nopac Micland Supplies North Solihull Partnership North Warwickshire Borough Council Northgate Information Solutions UK Limited Northgate Information Northgate Information Now Recruitment Ltd Now Recruitment Lt	80264 9619 9619 149149 131422 167198 167198 167198 167198 7044 7044 120037 120037 120037 120037 120037 120037 40633 49634 49633 49634 49635 49635 49635 49636 49638 49638 49638 49638 49638 49638 49638 49638 49638 49638 49638 49638 49638
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public Central Services to the Public Cultural & Related Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Central Services to the Public	Prior Year Spot Comm Care ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund I & A Management PC Fund Blue Badge & Radar Keys ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores Forest Oak Smith's Wood Forest Oak Givil Parking Enforcement Civil Parking Enforcement Civil Parking Enforcement ICT: Network Support	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software General Office Expenses Furniture & Equipment Furniture & Equipment Furniture & Equipment Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Other Contracted Services Other Contracted Services IT Equipment & Software IT Equipment & Equipment Furniture & Equipment	E20005 D10000 D10000 P42000 Y42000 E29000 D32000 D32000 D32000 D42000 D10000 A35001 A35001 A35001 A35001 E29000 D32000	12/04/2012 26/04/2012 13/04/2012 11/04/2012 11/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012	826.08 995.00 848.28 139272.05 1111.00 52000.00 1500.00 2300.00 1444.45 759.95 59.92 540.00 875.00 425.00 425.00 43446.11 5813.00 527.00 527.00 527.00 527.00 527.00 527.00 527.00 527.00 527.00 527.00 527.00 527.00 527.00	Noblefield Ltd Nopac Micland Supplies North Solihull Partnership North Warwickshire Borough Council Northgate Information Solutions UK Limited Now Recruitment Ltd Nal Monitor Ltd Nat Mon	80264 9619 9619 149149 131422 167198 167198 167198 167198 167198 17044 120037 1788626 1788626 49633
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public Central Services to the Public Cultural & Related Services Adult Social Care Adult Social Care Children & Education Services Gentral Services to the Public Central Services to the P	Prior Year Spot Comm Care ASC - Joint Stores ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund I & A Management PC Fund Blue Badge & Radar Keys ASC - Joint Stores ASC - Joint Stores Forest Oak Smith's Wood Forest Oak Fore	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software General Office Expenses Furniture & Equipment Agency Staff: Teachers IT Equipment Agency Staff: Teachers IT Equipment IT Equipment & Software	E20005 D10000 D10000 D10000 V42000 V42000 E29000 D32000 D32000 D10000 D10000 D10000 A35001 A35001 A35001 A35001 A35001 D32000	12/04/2012 26/04/2012 11/04/2012 11/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012	826.08 995.00 848.28 139272.05 11110.00 52000.00 1500.00 2300.00 1440.45 759.95 549.92 540.00 1100.00 875.00 425.00 425.00 45864.10 43446.17 5813.00 527.00	Noblefield Ltd Nopac Micland Supplies North Solihull Partnership North Warwickshire Borough Council Northagae Information Solutions UK Limited Northgate Information Solutions UK Limited Now Recruitment Ltd Nal Ltd Nal Ltd Nal Ltd Nal Ltd Nal Monitor Ltd Nat Monitor L	80264 9619 9619 149149 131422 167198 167198 167198 167198 7044 7044 7044 120037 120037 120037 120037 120037 120037 140033 49633 49633 49633 49633 49633 49633 49633 49633 49633 49633 49633 49633 49633 49633 49633 49634 49634 49635 49635 49636 49636 49636 49636 49636 49636 49636 49636 49636 49636 49638
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public Cultral & Related Services Adult Social Care Adult Social Care Children & Education Services Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the	Prior Year Spot Comm Care ASC - Joint Stores ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund I & A Management PC Fund Blue Badge & Radar Keys ASC - Joint Stores Forest Oak Forest Oak Forest Oak Forest Oak Forest Oak Givil Parking Enforcement Civil Parking Enforcement ICT: Network Support ICT: Network	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software General Office Expenses Furniture & Equipment Furniture & Equipment Furniture & Equipment Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Other Contracted Services Other Contracted Services Other Contracted Services IT Equipment & Software	E20005 D10000 D10000 V42000 E29000 D32000 D32000 D32000 D10000 D10000 D10000 D10000 D10000 D32000	12/04/2012 26/04/2012 11/04/2012 11/04/2012 11/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 04/04/2012 04/04/2012 04/04/2012 03/04/2012	826.08 995.00 848.28 139272.05 11111.00 52000.00 1500.00 2300.00 1440.45 759.95 5.99.29 540.00 875.00 875.00 425.00 875.00 527.00 527.00 527.00 527.00 8.552	Noblefield Ltd Nopac Micland Supplies North Solihull Partnership North Warwickshire Borough Council Northagae Information Solutions UK Limited Northgate Information Now Recruitment Ltd Nat Monortor Ltd Nat Monitor Ltd Nat Moni	80264 9619 9619 149149 131422 167198 167198 167198 167198 7044 7044 120037 122037 128628 1788626 49633 49634 49635 49635 49636 49638
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Other Housing Services Environmental and Regulatory Services Central Services to the Public Central Services to the Public Cultural & Related Services Adult Social Care Adult Social Care Children & Education Services Gentral Services to the Public Central Services to the P	Prior Year Spot Comm Care ASC - Joint Stores ASC - Joint Stores Regional Housing Grant Bereavement Services PC Fund I & A Management PC Fund Blue Badge & Radar Keys ASC - Joint Stores ASC - Joint Stores Forest Oak Smith's Wood Forest Oak Fore	ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Furniture & Equipment Advances Other Contracted Services IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software General Office Expenses Furniture & Equipment Agency Staff: Teachers IT Equipment Agency Staff: Teachers IT Equipment IT Equipment & Software	E20005 D10000 D10000 D10000 V42000 V42000 E29000 D32000 D32000 D10000 D10000 D10000 A35001 A35001 A35001 A35001 A35001 D32000	12/04/2012 26/04/2012 11/04/2012 11/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012	826.08 995.00 848.28 139272.05 11110.00 52000.00 1500.00 2300.00 1440.45 759.95 549.92 540.00 1100.00 875.00 425.00 425.00 45864.10 43446.17 5813.00 527.00	Noblefield Ltd Nopac Micland Supplies Nopac Micland Supplies North Solihull Partnership North Warwickshire Borough Council Northgate Information Solutions UK Limited Now Recruitment Ltd Nat Monitor Ltd Nat Mo	80264 9619 9619 149149 131422 167198 167198 167198 167198 7044 7044 7044 120037 120037 120037 120037 120037 120037 140033 49633 49633 49633 49633 49633 49633 49633 49633 49633 49633 49633 49633 49633 49633 49633 49634 49634 49635 49635 49636 49636 49636 49636 49636 49636 49636 49636 49636 49636 49638

Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	04/04/2012	8858.10	OCR	7067
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	04/04/2012	1329.85	OCR	7067
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	11/04/2012	539.45	Ocs Group Ltd	125433
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	11/04/2012	4399.00	Ocs Group Ltd	125433
Solihull MBC	Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	27/04/2012	628.00	Off The Page Ltd	270435
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	10/04/2012	1620.00	Olton Boulevard Academy	2082673
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	6040.23	Olton Friary Pre School	61912
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	27/04/2012	4890.00	Olton Technical Services Limited	132465
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	05/04/2012	6500.00	Olton Technical Services Limited	132465
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	02/04/2012	399.50	Open Reality Ltd	119546
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	02/04/2012	260.50	Open Reality Ltd	119546
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	02/04/2012	399.50	Open Reality Ltd	119546
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	02/04/2012	199.50	Open Reality Ltd	119546
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	02/04/2012		Open Reality Ltd	119546
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	02/04/2012	99.00	Open Reality Ltd	119546
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	02/04/2012		Open Reality Ltd	119546
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	02/04/2012		Open Reality Ltd	119546
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	30/04/2012		Opus Services (UK) Ltd	2095687
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	30/04/2012		Opus Services (UK) Ltd	2095687
Solihull MBC	Children & Education Services  Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	30/04/2012		Opus Services (UK) Ltd	2095687
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	12/04/2012		Orange Pcs Ltd	7101
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	12/04/2012		Orange Pcs Ltd	7101
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	12/04/2012		Orange Pcs Ltd	7101
Solihuli MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Orchids Child Care Ltd	194719
	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012		Orion Care	148054
	Adult Social Care Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012		Orion Care	148054
	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Orion Care	148054
	Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012		Orion Care	148054
	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	16/04/2012		Orion Care	148054
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		Os Education Limited	95229
Solihuli MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	18/04/2012		Os Education Limited	95229
Solihuli MBC	Children & Education Services  Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	18/04/2012		Os Education Limited Os Education Limited	95229
Solihuli MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	24/04/2012		Os Education Limited  Os Education Limited	95229
Solihull MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	18/04/2012	15682.00		95229
Solihuli MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	18/04/2012		Os Education Limited  Os Education Limited	95229
				E29000	18/04/2012		Os Education Limited Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		Os Education Limited	95229
Solihull MBC Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000 E29000	18/04/2012		Os Education Limited  Os Education Limited	95229
Solihuli MBC	Children & Education Services			E29000	18/04/2012		Os Education Limited Os Education Limited	95229
	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services					
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000 E29000	18/04/2012 18/04/2012		Os Education Limited Os Education Limited	95229 95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services					
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		Os Education Limited	95229 95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		Os Education Limited	
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2012		Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		Os Education Limited	95229
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/04/2012		Osprey Healthcare	689843
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/04/2012		Osprey Healthcare	689843
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/04/2012		Osprey Healthcare	689843
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/04/2012		Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/04/2012		Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/04/2012		Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2012	147.50	Ots Ltd	687802
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/04/2012		Ots Ltd	687802

	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/04/2012		Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2012	-30.20	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2012		Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2012	570.00	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/04/2012		Ots Ltd	687802
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	5690.37	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	27/04/2012	3.21	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	27/04/2012	425.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	18/04/2012	757.80	P J C Consultants	7142
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	17/04/2012	750.00	P J C Consultants	7142
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	26/04/2012	435.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Repair & Maintn Of Buildings	B31000	04/04/2012	585.00	P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Oil	B13000	04/04/2012	833.15	Pace Petroleum Ltd	112230
Solihull MBC	Children & Education Services	St John The Baptist J&I	Oil	B13000	04/04/2012	149.08		112230
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012	2112.00		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	03/04/2012		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/04/2012		Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs Clients Transport Costs	C21000	03/04/2012	1512.00		1498611
				C30000	04/04/2012	1760.00		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire		04/04/2012			
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000			Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012	1540.00		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	03/04/2012		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	03/04/2012	1407.00		1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	04/04/2012	864.00		1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	03/04/2012		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/04/2012		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012	1760.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012	1980.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012	2332.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012	1188.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/04/2012	480.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	03/04/2012	680.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012	922.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/04/2012	1222.10	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	02/04/2012	573.00	Pandora Books	7168
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/04/2012	555.00		247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/04/2012		Park House Healthcare Ltd	247432
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	16/04/2012		Park Promotions Ltd	2116691
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	24/04/2012		Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	24/04/2012		Parkeon	96088
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	16/04/2012	1416.00		2080654
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	16/04/2012	1416.00		2080654
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Professional Fees	D51000	24/04/2012		Parking And Traffic Regulations Outside London	1916614
		·					ů ů	
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	23/04/2012	2325.00	Parkwood Leisure	133632
	L		L	D	04/00/05:-			Purchase card
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Materials	D11000	21/03/2012	1354.32		supplier
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2012		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	02/04/2012		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2012		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	02/04/2012		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	02/04/2012		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/04/2012		Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	17/04/2012		Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	17/04/2012	6545.73	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	17/04/2012	-1128.57	Pathway Care (Midlands) Ltd	107381
	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	3550.05	Pathways Childcare (Balsall)	11110
Solihull MBC						F4F 00		7400
Solihull MBC Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	20/04/2012	545.00	Patrol Alarm Systems Ltd	7199
		Connexions ABG Chelmsley Wood Library	Other Premise Costs Other Premise Costs	B43000 B43000	20/04/2012 23/04/2012		Patrol Alarm Systems Ltd Patrol Alarm Systems Ltd	7199

Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	23/04/2012	645.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Other Premise Costs	B43000	04/04/2012	1332.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	23/04/2012	695.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Other Premise Costs	B43000	04/04/2012	1441.66	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lady K C.Centre	Other Premise Costs	B43000	16/04/2012	550.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	18/04/2012		Pell Frischmann	1943615
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		People In Action	689896
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		People In Action	689896
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		People In Action	689896
				E20008	16/04/2012		People In Action	689896
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care		16/04/2012			689896
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008			People In Action	
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	16/04/2012		People In Action	689896
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	03/04/2012		Peterborough City Council	111169
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	03/04/2012		Peterborough City Council	111169
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	05/04/2012		PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	05/04/2012	617.00	PGL Travel Ltd	7247
								Purchase card
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	23/03/2012	513	Phoenix Paintball	supplier
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/04/2012	3601.76	Phosters	235526
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	30/04/2012	743.65	Phosters	235526
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	17/04/2012		PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	17/04/2012		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Furniture & Equipment	D10000	02/04/2012		PHS Group PLC	82208
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Wayside J&I	Health & Safety	B43003	13/04/2012		PHS Group PLC	82208
				B43003	03/04/2012		PHS Group PLC	82208
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs					
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000	10/04/2012		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Sans Souci	Other Premise Costs	B43000	02/04/2012		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	05/04/2012		PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	11/04/2012	1800.00	PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Grant & Subscription (SCITT)	D92000	10/04/2012	1756.00	Pillar Software Ltd	11913
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	2932.65	Playpals	7296
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	24/04/2012	5002.00	Playsmart UK	115971
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	2130.03	Playtime Pals	237177
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	617.40	Playtime Pals Ltd	185238
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	03/04/2012		Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		Plaza Cars Birmingham Ltd	54476
Solihull MBC		St Peter's	Stationery	D41000	17/04/2012		Polycopy Paper & Stationery	49512
	Children & Education Services			D41000	17/04/2012			49512
Solihull MBC	Children & Education Services	St Peter's	Stationery				Polycopy Paper & Stationery	
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	17/04/2012		Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	17/04/2012	500.00	Postage By Phone Pitney Bowes	7313
								Purchase card
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	12/03/2012		Premier Inn44521660	supplier
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	24/04/2012		Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	24/04/2012	210.56	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	24/04/2012	52.63	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	24/04/2012	71.88	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	24/04/2012		Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	Structural Surveys	Contractors	Y21000	05/04/2012		Prestec UK Ltd	283594
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/04/2012		Pricewaterhousecoopers LLP	140204
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
		Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Calibrill MDC		rnor rear Spot Commodite					Prime Life PLC Prime Life PLC	7344
Solihull MBC	Adult Social Care	Dries Vees Coet Comm Core	ACC Desidential Care Dermanent					
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012			
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	1383.75	Prime Life PLC	7344
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care	Prior Year Spot Comm Care Prior Year Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	10/04/2012 10/04/2012	1383.75 1891.93	Prime Life PLC Prime Life PLC	7344 7344
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	Prior Year Spot Comm Care Prior Year Spot Comm Care Prior Year Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003 E20003	10/04/2012 10/04/2012 10/04/2012	1383.75 1891.93 1891.93	Prime Life PLC Prime Life PLC Prime Life PLC	7344 7344 7344
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	Prior Year Spot Comm Care Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003 E20003 E20003 E20003	10/04/2012 10/04/2012 10/04/2012 10/04/2012	1383.75 1891.93 1891.93 869.86	Prime Life PLC Prime Life PLC Prime Life PLC Prime Life PLC	7344 7344 7344 7344
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	Prior Year Spot Comm Care Prior Year Spot Comm Care Prior Year Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003 E20003 E20003 E20003	10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012	1383.75 1891.93 1891.93 869.86 1307.14	Prime Life PLC	7344 7344 7344 7344 7344
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003 E20003 E20003 E20003	10/04/2012 10/04/2012 10/04/2012 10/04/2012	1383.75 1891.93 1891.93 869.86 1307.14	Prime Life PLC Prime Life PLC Prime Life PLC Prime Life PLC	7344 7344 7344 7344 7344 7344 7344
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003 E20003 E20003 E20003 E20003	10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012	1383.75 1891.93 1891.93 869.86 1307.14	Prime Life PLC	7344 7344 7344 7344 7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003 E20003 E20003 E20003 E20003	10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 23/04/2012	1383.75 1891.93 1891.93 869.86 1307.14 1358.15 1403.46	Prime Life PLC	7344 7344 7344 7344 7344 7344

Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	978.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	929.91	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	1386.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	545.54	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	23/04/2012	1177.09	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	23/04/2012	1403.46	Prime Life PLC	7344
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Solihuli MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
				E20003	10/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent					
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	907.95	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	1193.15	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	1269.23	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	793.39	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	1243.37	Prime Life PLC	7344
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	10/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	23/04/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	23/04/2012	-705.74	Prime Life PLC	7344
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	Prior Year Spot Comm Care St Peter's	ASC - Residential Care Permanent Printing	E20003 D40000	23/04/2012 27/04/2012	-705.74 423.00	Prime Life PLC Print Continuum Limited	7344 118378
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Planning & Development Services	Prior Year Spot Comm Care St Peter's Employment,Learn & Engage	ASC - Residential Care Permanent Printing IT Equipment & Software	E20003 D40000 D32000	23/04/2012 27/04/2012 02/04/2012	-705.74 423.00 515.00	Prime Life PLC Print Continuum Limited Probrand Ltd	7344 118378 7357
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services	Prior Year Spot Comm Care St Peter's Employment, Learn & Engage Catering Management	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment	E20003 D40000 D32000 D10000	23/04/2012 27/04/2012 02/04/2012 02/04/2012	-705.74 423.00 515.00 654.00	Prime Life PLC Print Continuum Limited Probrand Ltd Professional Kitchen Service Ltd	7344 118378 7357 197905
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services	Prior Year Spot Comm Care St Peter's Employment, Learn & Engage Catering Management Catering Management	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment	E20003 D40000 D32000 D10000 D10000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012	-705.74 423.00 515.00 654.00 1246.00	Prime Life PLC Print Continuum Limited Probrand Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd	7344 118378 7357 197905 197905
Solihull MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Planning & Development Services	Prior Year Spot Comm Care St Peter's Employment, Learn & Engage Catering Management Catering Management Shops	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs	E20003 D40000 D32000 D10000 D10000 B43000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 04/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21	Prime Life PLC Print Continuum Limited Probrand Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd	7344 118378 7357 197905 197905 1100599
Solihull MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Planning & Development Services Cultural & Related Services	Prior Year Spot Comm Care St Peter's Employment,Learn & Engage Catering Management Catering Management Shops Library Square Complex	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff	E20003 D40000 D32000 D10000 D10000 B43000 A35000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 04/04/2012 05/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82	Prime Life PLC Print Continuum Limited Profrand Ltd Professional Kitchen Service Ltd Profies Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd	7344 118378 7357 197905 197905 1100599 1100599
Solihull MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Planning & Development Services Planning & Development Services Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care St Peter's Employment, Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses	E20003 D40000 D32000 D10000 D10000 B43000 A35000 D42000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 04/04/2012 05/04/2012 03/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82	Prime Life PLC Print Continuum Limited Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Profile Security Services Ltd	7344 118378 7357 197905 197905 1100599 1100599 129325
Solihull MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Planning & Development Services Cultural & Related Services Cultural & Related Services Central Services to the Public Children & Education Services	Prior Year Spot Comm Care St Peter's Employment, Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services	E20003 D40000 D32000 D10000 D10000 B43000 A35000 D42000 E29000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 04/04/2012 05/04/2012 03/04/2012 02/04/2012	-705.74 423.00 515.00 6654.00 1246.00 1173.21 762.82 1316.25 14351.91	Prime Life PLC Print Continuum Limited Probrand Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Prolog Print Media Ltd Prospects Services Ltd	7344 118378 7357 197905 197905 1100599 1100599 1100599 129325 190620
Solihull MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Planning & Development Services Cultural & Related Services Cultural & Related Services Central Services to the Public Children & Education Services Children & Education Services	Prior Year Spot Comm Care  St Peter's Employment,Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team Access & Inclusion Team	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services Other Contracted Services	E20003 D40000 D32000 D10000 D10000 B43000 A35000 D42000 E29000 E29000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 04/04/2012 05/04/2012 03/04/2012 02/04/2012 05/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82 1316.22 14351.91 6250.00	Prime Life PLC Print Continuum Limited Profrand Ltd Professional Kitchen Service Ltd Profiessional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Profile Security Services Ltd Profile Security Services Ltd Prospects Services Ltd Prospects Services Ltd	7344 118378 7357 197905 197905 1100599 1100599 129325 190620
Solihull MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Planning & Development Services Planning & Development Services Cultural & Related Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Prior Year Spot Comm Care  St Peter's Employment, Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team Access & Inclusion Team Access & Inclusion Team	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services Other Contracted Services Other Contracted Services	E20003 D40000 D32000 D10000 D10000 B43000 A35000 D42000 E29000 E29000 E29000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 04/04/2012 05/04/2012 03/04/2012 05/04/2012 05/04/2012 05/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82 1316.25 14351.91 6250.00	Prime Life PLC Print Continuum Limited Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Profile Security Services Ltd Prolog Print Media Ltd Prospects Services Ltd Prospects Services Ltd Prospects Services Ltd Prospects Services Ltd	7344 118378 7357 197905 197905 1100599 1100599 129325 190620 190620 190620
Solihull MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Cultural & Related Services Central Services to the Public Children & Education Services	Prior Year Spot Comm Care  St Peter's Employment, Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services	E20003 D40000 D32000 D10000 D10000 B43000 A35000 D42000 E29000 E29000 E29000 E29000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 04/04/2012 05/04/2012 03/04/2012 02/04/2012 03/04/2012 30/04/2012 30/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82 1316.25 14351.91 6250.00 25000.00	Prime Life PLC Print Continuum Limited Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Proliog Print Media Ltd Prospects Services Ltd	7344 118378 7357 197905 197905 1100599 1100599 129325 190620 190620 190620 190620
Solihuli MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Cultural & Related Services Central Services to the Public Children & Education Services Planning & Development Services	Prior Year Spot Comm Care  St Peter's Employment,Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team Access & Inclusion Team Access & Inclusion Team Access & Inclusion Team Nhood Mgt Area 2 Staff	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services	E20003 D40000 D32000 D10000 D10000 B43000 A35000 D42000 E29000 E29000 E29000 E29000 E29000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 04/04/2012 05/04/2012 03/04/2012 05/04/2012 05/04/2012 30/04/2012 30/04/2012 23/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82 1316.22 14351.91 6250.00 25000.00 1235.00	Prime Life PLC Print Continuum Limited Profrand Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Prospeds Services Ltd Prospects Services Ltd Protec Engineering Services Ltd	7344 118378 7357 197905 197905 197905 1100599 1100599 1100599 129325 190620 190620 190620 7368
Solihull MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Cultural & Related Services Central Services to the Public Children & Education Services	Prior Year Spot Comm Care  St Peter's Employment, Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services	E20003 D40000 D32000 D10000 B43000 D42000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 04/04/2012 05/04/2012 03/04/2012 05/04/2012 30/04/2012 30/04/2012 30/04/2012 16/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82 1316.25 14351.91 6250.00 25000.00	Prime Life PLC Print Continuum Limited Profrand Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Prospeds Services Ltd Prospects Services Ltd Protec Engineering Services Ltd	7344 118378 7357 197905 197905 1100599 1100599 129325 190620 190620 190620 190620 7368 7368
Solihuli MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Cultural & Related Services Central Services to the Public Children & Education Services Planning & Development Services Planning & Development Services Cultural & Related Services	Prior Year Spot Comm Care  St Peter's Employment, Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team Access & Inclusion Team Access & Inclusion Team Access & Inclusion Team Nhood Mgt Area 2 Staff Parks Other	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services	E20003 D40000 D32000 D10000 D10000 B43000 A35000 D42000 E29000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 05/04/2012 03/04/2012 03/04/2012 03/04/2012 30/04/2012 30/04/2012 23/04/2012 23/04/2012 23/04/2012 02/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82 14351.91 6250.00 25000.00 1235.00 1810.00	Prime Life PLC Print Continuum Limited Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Prolog Print Media Ltd Prospects Services Ltd Prospects Cergineering Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd	7344 118378 7357 197905 197905 117905 1100599 1190599 129325 190620 190620 190620 190620 7368 7368
Solihull MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Cuttural & Related Services Central Services to the Public Children & Education Services Planning & Development Services Planning & Development Services	Prior Year Spot Comm Care  St Peter's Employment,Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team Access & Inclusion Team Access & Inclusion Team Nhood Mgt Area 2 Staff Nhood Mgt Area 2 Staff Parks Other Academy HMRC Payments	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services	E20003 D40000 D32000 D10000 D10000 B43000 D42000 D42000 E29000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 30/04/2012 23/04/2012 16/04/2012 02/04/2012 11/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82 1316.22 14351.91 6250.00 25000.00 1235.00 1810.00 1950.00 1311.13	Prime Life PLC Print Continuum Limited Profrance Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Prospects Services Ltd Protec Engineering Services Ltd Protect Engineering Services Ltd	7344 118378 7357 197905 197905 197905 1100599 1100599 1100599 1290225 190620 190620 190620 7368 7368 7368 7372
Soilhull MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Cultural & Related Services Central Services to the Public Children & Education Services Planning & Development Services Planning & Development Services Cultural & Related Services	Prior Year Spot Comm Care  St Peter's Employment, Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team Access & Inclusion Team Access & Inclusion Team Access & Inclusion Team Nhood Mgt Area 2 Staff Parks Other	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services	E20003 D40000 D32000 D10000 D10000 B43000 A35000 D42000 E29000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 04/04/2012 05/04/2012 03/04/2012 05/04/2012 30/04/2012 30/04/2012 23/04/2012 16/04/2012 16/04/2012 11/04/2012 11/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82 14351.91 6250.00 25000.00 1235.00 1810.00	Prime Life PLC Print Continuum Limited Profrance Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Prospects Services Ltd Protec Engineering Services Ltd Protect Engineering Services Ltd	7344 118378 7357 197905 197905 1100599 1100599 129325 190620 190620 190620 190620 7368 7368 7368 7372 7372
Solihul MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Cultural & Related Services Cultural & Related Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Planning & Development Services Planning & Development Services Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care  St Peter's Employment,Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team Access & Inclusion Team Access & Inclusion Team Nhood Mgt Area 2 Staff Nhood Mgt Area 2 Staff Parks Other Academy HMRC Payments	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services General Debtors	E20003 D40000 D32000 D10000 D10000 B43000 D42000 D42000 E29000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 30/04/2012 23/04/2012 16/04/2012 02/04/2012 11/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82 1316.22 14351.91 6250.00 25000.00 1235.00 1810.00 1950.00 1311.13	Prime Life PLC Print Continuum Limited Profrand Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Prospects Cervices Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Prudential Assurance Co Ltd Prudential Assurance Co Ltd	7344 118378 7357 197905 197905 197905 1100599 1100599 1100599 1290225 190620 190620 190620 7368 7368 7368 7372
Solihul MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Cultural & Related Services Central Services to the Public Children & Education Services Planning & Development Services Planning & Development Services Cultural & Related Services Central Services to the Public Central Services to the Public	Prior Year Spot Comm Care  St Peter's Employment, Learn & Engage Catering Management Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team Access & Inclusion Team Access & Inclusion Team Access & Inclusion Team Nhood Mgt Area 2 Staff Nhood Mgt Area 2 Staff Parks Other Accademy HMRC Payments Academy HMRC Payments	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services General Debtors General Debtors	E20003 D40000 D10000 D10000 D10000 D10000 A35000 D42000 E29000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 04/04/2012 05/04/2012 03/04/2012 05/04/2012 30/04/2012 30/04/2012 23/04/2012 16/04/2012 16/04/2012 11/04/2012 11/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82 1316.25 14351.10 6250.00 25000.00 1235.00 1810.00 1950.00 1311.13	Prime Life PLC Print Continuum Limited Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Prolog Print Media Ltd Prospects Services Ltd Prospects Tervices Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Prudential Assurance Co Ltd Prudential Assurance Co Ltd Prudential Assurance Co Ltd	7344 118378 7357 197905 197905 1100599 1100599 129325 190620 190620 190620 190620 7368 7368 7368 7372 7372
Solihul MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Cuttural & Related Services Central Services to the Public Children & Education Services Planning & Development Services Planning & Development Services Cuttural & Related Services Central Services to the Public Central Services to the Public	Prior Year Spot Comm Care  St Peter's Employment, Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team Access & Inclusion Team Access & Inclusion Team Nhood Mgt Area 2 Staff Nhood Mgt Area 2 Staff Parks Other Academy HMRC Payments Academy HMRC Payments Academy HMRC Payments Academy HMRC Payments	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services General Debtors General Debtors	E20003 D40000 D32000 D10000 D10000 D10000 B43000 A35000 D42000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 R20000 R20000 R20000 R20000 R20000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 04/04/2012 05/04/2012 05/04/2012 05/04/2012 30/04/2012 30/04/2012 30/04/2012 23/04/2012 16/04/2012 02/04/2012 11/04/2012 11/04/2012 11/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82 1316.25 14351.91 6250.00 25000.00 1235.00 1811.00 1950.00 1311.13 696.47	Prime Life PLC Print Continuum Limited Profrand Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Prospects Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Prudential Assurance Co Ltd	7344 118378 7357 197905 197905 1190599 1100599 1100599 1190620 190620 190620 190620 7368 7368 7368 7372
Solihul MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Cultural & Related Services Cultural & Related Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Planning & Development Services Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care  St Peter's Employment,Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team Access & Inclusion Team Access & Inclusion Team Nhood Mgt Area 2 Staff Nhood Mgt Area 2 Staff Parks Other Academy HMRC Payments	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services General Debtors General Debtors General Debtors General Debtors General Debtors	E20003 D40000 D32000 D10000 D10000 D10000 B43000 A35000 D42000 E29000 E29000 E29000 E29000 E29000 R20000 R20000 R200000 R200000 R200000 R200000 R200000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 30/04/2012 23/04/2012 23/04/2012 11/04/2012 11/04/2012 11/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82 1316.22 14351.91 6250.00 25000.00 1235.00 1810.00 1950.00 1331.13 696.41 1732.71	Prime Life PLC Print Continuum Limited Profrand Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Prospects Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Prudential Assurance Co Ltd	7344 118378 7357 197905 197905 197905 1100599 1100599 1100599 129325 190620 190620 190620 7368 7368 7372 7372 7372
Solihull MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Cultural & Related Services Central Services to the Public Children & Education Services Contral Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public	Prior Year Spot Comm Care  St Peter's Employment,Learn & Engage Catering Management Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team Acc	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services General Debtors General Debtors General Debtors General Debtors General Debtors General Debtors	E20003 D40000 D32000 D10000 D10000 D10000 B43000 A35000 D42000 E29000 R20000 R20000 R20000 R20000 R20000 R20000 R20000 R200000 R200000 R200000 R200000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 05/04/2012 05/04/2012 05/04/2012 30/04/2012 30/04/2012 30/04/2012 16/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82 1316.25 14351.91 6250.00 25000.00 25000.00 1235.00 1810.00 1950.00 1311.13 696.47 1732.71 552.34 2798.10	Prime Life PLC Print Continuum Limited Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Prolog Print Media Ltd Prospects Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Prutential Assurance Co Ltd Prudential Assurance Co Ltd	7344 118378 7357 197905 197905 197905 1100599 1100599 1100599 129325 190620 190620 190620 190620 7368 7368 7368 7372 7372 7372 7372 7372 7372
Solihul MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Cultural & Related Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Planning & Development Services Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care  St Peter's Employment,Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services General Debtors	E20003 D40000 D32000 D10000 D10000 D10000 B43000 A35000 D42000 E29000 E29000 E29000 E29000 E29000 R20000 R20000 R20000 R200000 R200000 R200000 R200000 R200000 R200000 R200000 R200000 R200000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 30/04/2012 23/04/2012 23/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012	-705.74 423.00 515.00 515.00 654.00 1246.00 1173.21 762.82 1316.22 14351.91 6250.00 25000.00 1235.00 1810.00 1950.00 1311.13 696.47 1732.71 552.34 2798.11 945.93	Prime Life PLC Print Continuum Limited Profrand Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Prospeds Services Ltd Prospects Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Prudential Assurance Co Ltd	7344 118378 7357 197905 197905 197905 1100599 1100599 1100599 129325 190620 190620 190620 7368 7368 7372 7372 7372 7372 7372 7372 7372 737
Solihull MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Cultural & Related Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Planning & Development Services Planning & Development Services Cultural & Related Services Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care  St Peter's Employment,Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services General Debtors Other Contracted Services	E20003 D40000 D10000 D10000 D10000 D10000 B43000 A35000 D42000 E29000 E29000 E29000 E29000 E29000 E29000 R20000 R200000 R200000 R200000 R200000 R200000 R200000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 30/04/2012 30/04/2012 30/04/2012 16/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012	-705.74 423.00 515.00 515.00 654.00 1246.00 1173.21 762.82 1316.22 14351.91 6250.00 25000.00 -25000.00 1235.00 1810.00 1950.00 1311.13 696.47 1732.77 552.34 2798.10 945.93 1142.03 3290.67	Prime Life PLC Print Continuum Limited Profrand Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Prospects Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Prudential Assurance Co Ltd Quadrant Security Group Ltd	7344 118378 7357 197905 197905 197905 1100599 1100599 1100599 129325 190620 190620 190620 190620 7368 7368 7368 7368 7372 7372 7372 7372 7372 7372 7372 737
Solihuli MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Cuttural & Related Services Central Services to the Public Children & Education Services Planning & Development Services Planning & Development Services Cuttural & Related Services Central Services to the Public Central Services to the Services Children & Education Services Children & Education Services	Prior Year Spot Comm Care  St Peter's Employment, Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team Access & Inclusion Tea	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services General Debtors	E20003 D40000 D10000 D10000 D10000 D10000 B435000 E29000 E20000 E20000 E20000 E20000 E20000 E20000 E200000 E200000 E200000 E200000 E200000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 04/04/2012 05/04/2012 03/04/2012 05/04/2012 05/04/2012 30/04/2012 30/04/2012 23/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 02/04/2012 02/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82 1316.25 14351.31 6250.00 25000.00 1235.00 1810.00 1311.13 696.47 1732.71 552.34 2798.10 945.93 1142.00 3290.67	Prime Life PLC Print Continuum Limited Profressional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Prospects Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Prutential Assurance Co Ltd Prudential Assurance Co Ltd	7344 118378 7357 197905 197905 197905 1100599 1100599 129325 190620 190620 190620 190620 7368 7368 7368 7372 7372 7372 7372 7372 7372 7372 737
Solihul MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Cultural & Related Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Planning & Development Services Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care  St Peter's Employment,Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team Nhood Mgt Area 2 Staff Parks Other Academy HMRC Payments	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services General Debtors Other Contracted Services Printing Training	E20003 D40000 D32000 D10000 D10000 D10000 B43000 A35000 D42000 E29000 E29000 E29000 E29000 R20000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 23/04/2012 23/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012	-705.74 423.00 515.00 515.00 654.00 1246.00 1173.21 762.82 1316.22 14351.91 6250.00 25000.00 1235.00 1810.00 1950.00 1311.13 696.47 1732.71 552.34 2798.11 945.93 1142.03 3290.67 1990.00 5750.00 6	Prime Life PLC Print Continuum Limited Profrand Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Prospeds Services Ltd Prospects Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Prudential Assurance Co Ltd Undential Assurance Co Ltd	7344 118378 7357 197905 197905 197905 1100599 1100599 1100599 129325 190620 190620 190620 7368 7368 7372 7372 7372 7372 7372 7372 7372 737
Solihull MBC	Adult Social Care Children & Education Services Cultural & Related Services Cultural & Related Services Central Services to the Public Children & Education Services Planning & Development Services Planning & Development Services Cultural & Related Services Cultural & Related Services Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public	Prior Year Spot Comm Care  St Peter's Employment,Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services General Debtors Other Contracted Services Other Contracted Services Other Contracted Services General Debtors General Debtors General Debtors Other Contracted Services Printing Training Grant & Subscription (SCITT)	E20003 D40000 D10000 D10000 D10000 D10000 D10000 B435000 D42000 E29000 R20000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 04/04/2012 05/04/2012 05/04/2012 05/04/2012 30/04/2012 30/04/2012 30/04/2012 16/04/2012 11/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82 1316.22 14351.91 6250.00 25000.00 12305.00 1810.00 1950.00 1311.13 696.47 1732.77 552.34 2798.10 945.33 1142.03 3290.67	Prime Life PLC Print Continuum Limited Profrand Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Prospects Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Prutec Engineering Services Ltd Prudential Assurance Co Ltd Quality Office Supplies Quanta Training Ltd Rainbow Playtime	7344 118378 7357 197905 197905 197905 1100599 1100599 1100599 129325 190620 190620 190620 190620 7368 7368 7368 7368 7372 7372 7372 7372 7372 7372 7372 737
Solihull MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Cultural & Related Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Planning & Development Services Cultural & Related Services Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care  St Peter's Employment, Learn & Engage Catering Management Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team Ac	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services General Debtors General Services Printing Training Training Training Training Training Training Trainip Tequipment & Software	E20003 D40000 D10000 D10000 D10000 D10000 D10000 E29000 D40000 R20000 R20000 R20000 R20000 R20000 R20000 D32000 D42000 D32000 D32000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 04/04/2012 03/04/2012 03/04/2012 03/04/2012 30/04/2012 30/04/2012 23/04/2012 16/04/2012 11/04/2012 12/04/2012 12/04/2012 12/04/2012 12/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82 1316.25 14351.31 6250.00 25000.00 25000.00 1235.00 1311.13 696.47 1732.77 552.34 2798.11 945.33 1142.03 3290.67	Prime Life PLC Print Continuum Limited Profrand Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Prospects Services Ltd Prote Carpineering Services Ltd Prote Carpineering Services Ltd Protec Engineering Services Ltd Prutential Assurance Co Ltd Prudential Assurance Co Ltd	7344 118378 7357 197905 197905 197905 1100599 11100599 129325 190620 190620 190620 190620 7368 7368 7368 7368 7372 7372 7372 7372 7372 7372 7372 737
Solihull MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Cultural & Related Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Planning & Development Services Cultural & Related Services Central Services to the Public Review Reducation Services Central Services to the Public Review Reducation Services Central Services to the Public Review Reducation Services Planning & Development Services	Prior Year Spot Comm Care  St Peter's Employment,Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team Nhood Mgt Area 2 Staff Nhood Mgt Area 2 Staff Parks Other Academy HMRC Payments Aca	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services General Debtors	E20003 D40000 D32000 D10000 D10000 D10000 D42000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 A35000 D35000 D35000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 23/04/2012 23/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 02/04/2012 04/04/2012 04/04/2012 04/04/2012	-705.74 423.00 515.00 515.00 654.00 1246.00 1173.21 762.82 1316.22 14351.91 6250.00 25000.00 1235.00 1810.00 1950.00 1331.1.13 696.47 1732.71 552.34 2798.11 945.93 1142.03 3290.67 1990.00 5750.00 3272.22 5266.78	Prime Life PLC Print Continuum Limited Profrand Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Prospects Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Prudential Assurance Co Ltd Prudential Assurance So Ltd Prudent	7344 118378 7357 197905 197905 197905 1100599 1100599 1100599 129325 190620 190620 190620 190620 7368 7368 7372 7372 7372 7372 7372 7372 7372 737
Solihull MBC	Adult Social Care Children & Education Services Cultural & Related Services Cultural & Related Services Central Services to the Public Children & Education Services Planning & Development Services Planning & Development Services Cultural & Related Services Cultural & Related Services Central Services to the Public Environmental and Regulatory Services Children & Education Services Highways & Transport Services Highways & Transport Services Adult Social Care	Prior Year Spot Comm Care  St Peter's Employment,Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team Acces & Inclusion Team Access & Inclusion Team Acces & Inclusion Team Acces & Inclusion Team Ac	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services General Debtors General Services Other Contracted Services Printing Training Grant & Subscription (SCITT) IT Equipment & Software Room Hire/ Premises Hire Other Contracted Services	E20003 D40000 D32000 D10000 D10000 D10000 B435000 D42000 E29000 D32000 D42000 E29000 D420000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 30/04/2012 30/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 02/04/2012 02/04/2012 02/04/2012 04/04/2012 19/04/2012 02/04/2012 02/04/2012 02/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82 1316.22 14351.91 6250.00 25000.00 12305.00 1810.00 1950.00 1311.13 696.47 1732.71 552.34 2798.10 945.93 1142.03 3290.67 1990.00 5750.00 3272.22 5266.76 433.33	Prime Life PLC Print Continuum Limited Probrand Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Prospects Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Prutential Assurance Co Ltd Prudential Formation Ltd Quality Office Supplies Quanta Training Ltd Rainbow Playtime Ralph Ely & Son Ltd Ramada Jarvis Solihull/Birm Rayner House & Yew Trees	7344 118378 7357 197905 197905 197905 1100599 1100599 1100599 129325 190620 190620 190620 190620 7368 7368 7368 7368 7372 7372 7372 7372 7372 7372 7372 737
Solihull MBC	Adult Social Care Children & Education Services Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Cultural & Related Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Planning & Development Services Planning & Development Services Cultural & Related Services Central Services to the Public Review Reducation Services Central Services to the Public Review Reducation Services Central Services to the Public Review Reducation Services Planning & Development Services	Prior Year Spot Comm Care  St Peter's Employment,Learn & Engage Catering Management Catering Management Shops Library Square Complex HR Shared Service Access & Inclusion Team Nhood Mgt Area 2 Staff Nhood Mgt Area 2 Staff Parks Other Academy HMRC Payments Aca	ASC - Residential Care Permanent Printing IT Equipment & Software Furniture & Equipment Furniture & Equipment Other Premise Costs Agency Staff General Office Expenses Other Contracted Services General Debtors	E20003 D40000 D32000 D10000 D10000 D10000 D42000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 A35000 D35000 D35000	23/04/2012 27/04/2012 02/04/2012 02/04/2012 02/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 05/04/2012 23/04/2012 23/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 02/04/2012 04/04/2012 04/04/2012 04/04/2012	-705.74 423.00 515.00 654.00 1246.00 1173.21 762.82 1316.25 14351.31 6250.00 25000.00 25000.00 1235.00 1810.00 1311.13 696.47 1732.77 552.34 2798.1 1442.03 3290.67 1990.00 3272.22 5266.78 433.33 556.16	Prime Life PLC Print Continuum Limited Probrand Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd Profile Security Services Ltd Profile Security Services Ltd Profile Security Services Ltd Prospects Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Protec Engineering Services Ltd Prutential Assurance Co Ltd Prudential Formation Ltd Quality Office Supplies Quanta Training Ltd Rainbow Playtime Ralph Ely & Son Ltd Ramada Jarvis Solihull/Birm Rayner House & Yew Trees	7344 118378 7357 197905 197905 197905 197905 1100599 1100599 1100599 1190620 190620 190620 190620 7368 7368 7372 7372 7372 7372 7372 7372 7372 737

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Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/04/2012	1303.11		9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/04/2012	1714.21		9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/04/2012		REDACTED PERSONAL DATA	9412
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	104583
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	239391
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/04/2012	2604.00		5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/04/2012	1629.71		5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/04/2012	1629.71		5529
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	173478
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	917600
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	688087
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1547.60	REDACTED PERSONAL DATA	688091
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	720.22		256978
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	23/04/2012	865.70	REDACTED PERSONAL DATA	1428608
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	23/04/2012	915.11		688146
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/04/2012	665.15	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/04/2012	511.66	REDACTED PERSONAL DATA	8862
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	11/04/2012	829.64	REDACTED PERSONAL DATA	2084712
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/04/2012	829.64	REDACTED PERSONAL DATA	2084712
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	11/04/2012	5007.15	REDACTED PERSONAL DATA	2084712
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	23/04/2012	968.73	REDACTED PERSONAL DATA	1398631
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	17/04/2012	570.59	REDACTED PERSONAL DATA	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	02/04/2012		REDACTED PERSONAL DATA	206244
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	641.22	REDACTED PERSONAL DATA	146590
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/04/2012	810.07	REDACTED PERSONAL DATA	215765
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	584.65	REDACTED PERSONAL DATA	116923
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	864.27	REDACTED PERSONAL DATA	56397
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	582.26	REDACTED PERSONAL DATA	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/04/2012	952.14	REDACTED PERSONAL DATA	101584
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/04/2012	829.03	REDACTED PERSONAL DATA	270417
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/04/2012	1605.67		215766
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	2541.01	REDACTED PERSONAL DATA	81913
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1442.71	REDACTED PERSONAL DATA	690721
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	9322.10		690721
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	525.95	REDACTED PERSONAL DATA	690722
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	2121.09		690723
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	711.75	REDACTED PERSONAL DATA	1376607
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	995599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	156118
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	119913
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	142063
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	30/04/2012		REDACTED PERSONAL DATA	71611
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	23/04/2012	1031.65		1817618
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	812.56	REDACTED PERSONAL DATA	83838
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	109050
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	1848616
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	23/04/2012	682.94		690922
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	23/04/2012	1107.11		690935
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1458.14		1398630
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	23/04/2012	788.01	REDACTED PERSONAL DATA	2075651
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	55681
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	59714
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	1641622
Solihull MBC	Adult Social Care Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1016.79		120000
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	568.75		2078647
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/04/2012	933.28		2078647
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent ASC - Direct Payments	E20003	23/04/2012	965.95		691026
JUILIUII IVIBU	Adult Social Care Adult Social Care	OP - Locality SW North OP - Locality SW South B	ASC - Direct Payments  ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	691050
		IOP - LOCALITY SVV SOUTH B	ASO - DIRECT Payments			1067.63		115426
Solihull MBC		DD. Community CW Toom	ACC Direct Douments	E20000				
Solihull MBC Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012			
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	23/04/2012	915.11	REDACTED PERSONAL DATA	691088
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care	OP - Locality SW South B OP - Locality SW North	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	23/04/2012 23/04/2012	915.11 937.83	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	691088 1717615
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	23/04/2012	915.11	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	691088

Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	05/04/2012		REDACTED PERSONAL DATA	8844
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1054.29		8865
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/04/2012		REDACTED PERSONAL DATA	228643
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	689785
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	773.80		124260
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	133640
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	626.80		689797
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	30/04/2012		REDACTED PERSONAL DATA	691095
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	700.04	REDACTED PERSONAL DATA	691095
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	627.50	REDACTED PERSONAL DATA	188172
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	23/04/2012	501.35	REDACTED PERSONAL DATA	1817619
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	23/04/2012	1009.96	REDACTED PERSONAL DATA	1933617
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	813.43	REDACTED PERSONAL DATA	125026
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	24/04/2012	3243.60	REDACTED PERSONAL DATA	1743615
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	25/04/2012	2969.98	REDACTED PERSONAL DATA	927596
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	648.80	REDACTED PERSONAL DATA	691125
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1463.74	REDACTED PERSONAL DATA	919603
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	23/04/2012	824.47		1129598
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	05/04/2012	14755.54		691147
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	3606.55		691147
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	691149
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/04/2012	1654.71	REDACTED PERSONAL DATA	126280
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/04/2012		REDACTED PERSONAL DATA	126280
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	917599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	270394
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	58429
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	562.71		919602
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	691179
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	23/04/2012	543.11		196819
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	129246
Solihuli MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	24/04/2012		REDACTED PERSONAL DATA	252323
Solihuli MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	122580
		PD - Community SW Team  PD - Community SW Team			23/04/2012			115425
Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009		1256.55 525.60		1641625
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012			
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009		505.11		691231
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	638.10		1848617
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	691255
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	691259
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	691262
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1286.58		1513612
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	2364.03		105057
Solihull MBC	Children & Education Services	Ulverley J&I	Other Employee Costs	REDACTE	18/04/2012		REDACTED PERSONAL DATA	2140694
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	85777
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/04/2012		REDACTED PERSONAL DATA	119609
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/04/2012	880.84		119609
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	23/04/2012	657.15		1933618
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	508.39	REDACTED PERSONAL DATA	121251
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1065.10		691333
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	23/04/2012	991.37		691355
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1313.35		1817614
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	11/04/2012		REDACTED PERSONAL DATA	224793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/04/2012		REDACTED PERSONAL DATA	1955614
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	569.90		691363
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Respite	E20002	03/04/2012	1438.87		6572
Solihull MBC			ASC - Residential Care Permanent	E20003	23/04/2012	1954.11	REDACTED PERSONAL DATA	35696
	Adult Social Care	LD Spot Comm Care						1
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1207.59	REDACTED PERSONAL DATA	1137602
Solihull MBC Solihull MBC				E20009 E20009	23/04/2012 23/04/2012	1207.59 1084.20		1137602 688978
Solihull MBC	Adult Social Care Adult Social Care	LD - Community SW Team LD - Community SW Team	ASC - Direct Payments ASC - Direct Payments				REDACTED PERSONAL DATA	
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1084.20	REDACTED PERSONAL DATA	688978
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care	LD - Community SW Team LD - Community SW Team Section 17 CDT LD - Community SW Team	ASC - Direct Payments ASC - Direct Payments Clients Expenses ASC - Direct Payments	E20009 D62000 E20009	23/04/2012 18/04/2012 23/04/2012	1084.20 1243.54	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	688978 249365 688979
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care	LD - Community SW Team LD - Community SW Team Section 17 CDT LD - Community SW Team LD - Community SW Team	ASC - Direct Payments ASC - Direct Payments Clients Expenses ASC - Direct Payments ASC - Direct Payments	E20009 D62000	23/04/2012 18/04/2012	1084.20 1243.54 3910.71	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	688978 249365
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	LD - Community SW Team LD - Community SW Team Section 17 CDT LD - Community SW Team	ASC - Direct Payments ASC - Direct Payments Clients Expenses ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	E20009 D62000 E20009 E20009 E20009	23/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012	1084.20 1243.54 3910.71 711.75	REDACTED PERSONAL DATA	688978 249365 688979 688990 688995
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care	LD - Community SW Team LD - Community SW Team Section 17 CDT LD - Community SW Team LD - Community SW Team	ASC - Direct Payments ASC - Direct Payments Clients Expenses ASC - Direct Payments ASC - Direct Payments	E20009 D62000 E20009 E20009	23/04/2012 18/04/2012 23/04/2012 23/04/2012	1084.20 1243.54 3910.71 711.75 508.39	REDACTED PERSONAL DATA	688978 249365 688979 688990

Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1790.67		689011
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1220.14	REDACTED PERSONAL DATA	147208
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	689019
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1782.48	REDACTED PERSONAL DATA	80902
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	640.31	REDACTED PERSONAL DATA	146389
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1280.63	REDACTED PERSONAL DATA	146389
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	23/04/2012	694.93	REDACTED PERSONAL DATA	56193
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	23/04/2012	900.06	REDACTED PERSONAL DATA	204479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/04/2012	1147.44	REDACTED PERSONAL DATA	6782
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/04/2012	1121.54	REDACTED PERSONAL DATA	71844
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	23/04/2012	1153.54		689041
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	23/04/2012	1435.23		689044
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	23/04/2012	917.24		1357626
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/04/2012	1211.21		279245
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	689048
Solihull MBC	Adult Social Care	OP - Locality SW North		E20009	23/04/2012	1576.02		689053
Solinuli MBC		OP - Locality SW North OP - Locality SW Central B	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	175358
	Adult Social Care		ASC - Direct Payments					
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	543.03		689067
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	23/04/2012	610.07		689073
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	23/04/2012	559.23		1230600
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	812.47		185258
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	813.43		689090
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	689105
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	1357628
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	689125
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	23/04/2012	711.75	REDACTED PERSONAL DATA	206618
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	23/04/2012	1067.63	REDACTED PERSONAL DATA	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/04/2012	589.44	REDACTED PERSONAL DATA	62279
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	533.81	REDACTED PERSONAL DATA	155303
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	23/04/2012	711.75	REDACTED PERSONAL DATA	689150
Solihull MBC	Children & Education Services	Balsall Common J&I	Pay: Teachers Planned Supply	A11905	03/04/2012	1625.00	REDACTED PERSONAL DATA	126266
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	686.33		689167
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	533.81		132385
ISolihull MBC	Children & Education Services	ISection 17 CD1		D62000	18/04/2012	518.14	IREDACTED PERSONAL DATA	11442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/04/2012 10/04/2012	518.14 720.86		1442614 77637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/04/2012	720.86	REDACTED PERSONAL DATA	77637
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT Section 17 CDT	Clients Expenses Clients Expenses	D62000 D62000	10/04/2012 10/04/2012	720.86 -720.86	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	77637 77637
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Section 17 CDT Section 17 CDT Section 17 CDT	Clients Expenses Clients Expenses Clients Expenses	D62000 D62000 D62000	10/04/2012 10/04/2012 10/04/2012	720.86 -720.86 524.30	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	77637 77637 77637
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses	D62000 D62000 D62000 D62000	10/04/2012 10/04/2012 10/04/2012 18/04/2012	720.86 -720.86 524.30 541.77	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	77637 77637 77637 77637 77637
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Section 17 CDT Section 17 CDT Section 17 CDT Section 17 CDT OP - Locality SW South A	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments	D62000 D62000 D62000 D62000 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012	720.86 -720.86 524.30 541.77 1873.72	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 166551
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Adult Social Care	Section 17 CDT OP - Locality SW South A OP - Locality SW Central A	Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments ASC - Direct Payments	D62000 D62000 D62000 D62000 E20009 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012 23/04/2012	720.86 -720.86 524.30 541.77 1873.72 1654.10	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 166551 689207
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care	Section 17 CDT OP - Locality SW South A OP - Locality SW Central A OP - Locality SW South B	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	D62000 D62000 D62000 D62000 E20009 E20009 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012	720.86 -720.86 524.30 541.77 1873.72 1654.10 782.50	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 166551 689207 689215
Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care	Section 17 CDT OP - Locality SW South A OP - Locality SW Central A OP - Locality SW South B OP - Locality SW North	Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	D62000 D62000 D62000 D62000 E20009 E20009 E20009 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	720.86 -720.86 524.30 541.77 1873.72 1654.10 782.50 711.75	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 166551 689207 689215 173038
Solihull MBC	Children & Education Services Adult Social Care	Section 17 CDT Section 17 CDT Section 17 CDT Section 17 CDT OP - Locality SW South A OP - Locality SW Central A OP - Locality SW South B OP - Locality SW North PD - Community SW Team	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments	D62000 D62000 D62000 D62000 E20009 E20009 E20009 E20009 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	720.86 -720.86 524.30 541.77 1873.72 1654.10 782.50 711.75 559.23	REDACTED PERSONAL DATA	77637 77637 77637 77637 17637 166551 689207 689215 173038 689228
Solihull MBC	Children & Education Services Adult Social Care	Section 17 CDT OP - Locality SW South A OP - Locality SW Central A OP - Locality SW South B OP - Locality SW North PD - Community SW Team LD - Community SW Team	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments	D62000 D62000 D62000 D62000 E20009 E20009 E20009 E20009 E20009 E20009 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	720.86 -720.86 524.30 541.77 1873.72 1654.10 782.50 711.75 559.23	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 166551 689207 689215 173038 689228 689228
Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services	Section 17 CDT OP - Locality SW South A OP - Locality SW Central A OP - Locality SW South B OP - Locality SW North PD - Community SW Team LD - Community SW Team	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents	D62000 D62000 D62000 D62000 E20009 E20009 E20009 E20009 E20009 E20009 D50000	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	720.86 -720.86 524.30 541.77 1873.72 1654.10 782.50 711.75 559.23 1407.86	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 186551 689207 689215 173038 689228 689230
Solihuli MBC	Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services	Section 17 CDT OP - Locality SW South A OP - Locality SW Central A OP - Locality SW South B OP - Locality SW North PD - Community SW Team LD - Community SW Team Chess Chess	Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents Foster Parents	D62000 D62000 D62000 D62000 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 17/04/2012	720.86 -720.86 524.30 541.77 1873.72 1654.10 782.50 711.75 559.23 1407.86 544.50 544.50	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 166551 689207 689215 173038 689228 689230 148349
Solihuli MBC	Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services	Section 17 CDT OP - Locality SW South A OP - Locality SW Central A OP - Locality SW South B OP - Locality SW North PD - Community SW Team LD - Community SW Team Chess Chess Chess	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents	D62000 D62000 D62000 D62000 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 17/04/2012 05/04/2012	720.86 -720.86 524.30 541.77 1873.72 1654.10 782.50 711.75 559.23 1407.86 544.50 544.50	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 77637 166551 689207 689215 173038 689228 689228 148349 148349 148349
Solihuli MBC	Children & Education Services Adult Social Care Children & Education Services	Section 17 CDT OP - Locality SW South A OP - Locality SW Central A OP - Locality SW South B OP - Locality SW North PD - Community SW Team LD - Community SW Team Chess Chess Chess Chess Chess	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents	D62000 D62000 D62000 D62000 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 05/04/2012 05/04/2012	720.86 -720.86 524.30 541.77 1873.72 1654.10 782.50 711.75 559.23 1407.86 544.50 544.50 544.50	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 77637 186551 689207 689215 173038 689228 689230 148349 148349 148349 148349
Solihuli MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Section 17 CDT OP - Locality SW South A OP - Locality SW Central A OP - Locality SW South B OP - Locality SW North PD - Community SW Team LD - Community SW Team Chess Chess Chess Chess PD - Community SW Team	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments	D62000 D62000 D62000 D62000 D62000 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 17/04/2012 05/04/2012 23/04/2012 23/04/2012	720.86 -720.86 524.30 541.77 1873.72 1854.10 782.50 711.75 559.23 1407.86 544.50 544.50 544.50 533.81	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 77637 77637 166551 689207 689215 173038 689228 689228 689230 148349 148349 148349 148349 148349 689232
Solihuli MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Section 17 CDT OP - Locality SW South A OP - Locality SW Central A OP - Locality SW South B OP - Locality SW North PD - Community SW Team LD - Community SW Team Chess Chess Chess Chess Chess Chess Chess OP - Locality SW Team OP - Locality SW South A	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	D62000 D62000 D62000 D62000 D62000 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 E20009 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012	720.86 -720.86 -524.30 -524.30 -541.77 -1873.72 -1654.10 -782.50 -711.75 -559.23 -1407.86 -544.50 -544.50 -544.50 -544.50 -545.81 -545.81 -545.83 -545.81	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 77637 166551 689207 689215 173038 689228 689230 148349 148349 148349 148349 148349 118349 118349
Solihuli MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Section 17 CDT OP - Locality SW South A OP - Locality SW Central A OP - Locality SW South B OP - Locality SW North PD - Community SW Team LD - Community SW Team Chess Chess Chess Chess PD - Community SW Team	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments	D62000 D62000 D62000 D62000 D62000 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 17/04/2012 05/04/2012 23/04/2012 23/04/2012	720.86 -720.86 -524.30 -524.30 -541.77 -1873.72 -1654.10 -782.50 -711.75 -559.23 -1407.86 -544.50 -544.50 -544.50 -544.50 -545.81 -545.81 -545.83 -545.81	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 77637 77637 166551 689207 689215 173038 689228 689228 689230 148349 148349 148349 148349 148349 689232
Solihul MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Section 17 CDT OP - Locality SW South A OP - Locality SW Central A OP - Locality SW South B OP - Locality SW North PD - Community SW Team LD - Community SW Team Chess Chess Chess Chess Chess Chess Chess OP - Locality SW Team OP - Locality SW South A	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	D62000 D62000 D62000 D62000 D62000 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 E20009 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012	720.86 -720.86 -524.30 -524.30 -541.77 -1873.72 -1654.10 -782.50 -711.75 -559.23 -1407.86 -544.50 -544.50 -544.50 -544.50 -545.81 -545.81 -545.83 -545.81	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 77637 166551 689207 689215 173038 689228 689230 148349 148349 148349 148349 148349 118349 118349
Solihul MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Section 17 CDT OP - Locality SW South A OP - Locality SW South A OP - Locality SW South B OP - Locality SW North PD - Community SW Team LD - Community SW Team Chess	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents	D62000 D62000 D62000 D62000 D62000 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 E20009 E20009 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 25/04/2012 05/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	720.86 -720.86 -720.86 -524.30 -541.77 -1873.72 -1654.10 -782.50 -711.75 -559.23 -1407.86 -544.50 -544.50 -544.50 -544.50 -532.81 -1360.36 -915.11	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 77637 166551 689207 689215 1173038 689228 689230 148349 148349 148349 148349 148349 148349 10300 77245
Solihuli MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Section 17 CDT OP - Locality SW South A OP - Locality SW Central A OP - Locality SW South B OP - Locality SW North PD - Community SW Team LD - Community SW Team Chess Chess Chess Chess Chess PD - Community SW Team OP - Locality SW South A LD - Community SW Team	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments	D62000 D62000 D62000 D62000 D62000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20000 D50000 D50000 D50000 D50000 E20009 E20009 E20009 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	720.86 -720.86 -524.30 -524.30 -541.77 -1873.72 -1654.10 -782.50 -711.75 -559.23 -1407.86 -544.50 -544	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 77637 77637 186551 689207 689215 173038 689228 689230 148349 148349 148349 148349 148349 148349 17245 54004
Solihul MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Section 17 CDT OP - Locality SW South A OP - Locality SW Central A OP - Locality SW South B OP - Locality SW North PD - Community SW Team LD - Community SW Team Chess Ches	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments	D62000 D62000 D62000 D62000 D62000 D62000 E20009 E20000 D50000 D50000 D50000 E20000 E200009 E200009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 05/04/2012 02/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	720.86 -720.86 -524.30 -524.30 -541.77 -1873.72 -1654.10 -782.50 -711.75 -559.23 -1407.86 -544.50 -544	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 77637 7637 166551 689207 689215 173038 689228 689230 148349 148349 148349 148349 118349 118349 138349 689232 110300 77245 54004 689251
Solihul MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Section 17 CDT OP - Locality SW South A OP - Locality SW South A OP - Locality SW South B OP - Locality SW North PD - Community SW Team LD - Community SW Team Chess Che	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents ASC - Direct Payments	D62000 D62000 D62000 D62000 D62000 D62000 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	720.86 -720.86 -720.86 -524.30 -541.77 -1873.72 -1654.10 -782.50 -711.75 -559.23 -1407.86 -544.50 -544.50 -544.50 -533.81 -1360.36 -915.11 -1775.86 -1067.63 -635.48 -635.48 -635.48 -635.48 -635.48 -635.48	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 77637 77637 166551 689207 689215 173038 689228 689230 148349 148349 148349 148349 148349 148349 689232 10300 77245 54004 689251
Solihul MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Section 17 CDT OP - Locality SW South A OP - Locality SW Central A OP - Locality SW South B OP - Locality SW North PD - Community SW Team LD - Community SW Team Chess Ches	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments	D62000 D62000 D62000 D62000 D62000 D62000 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 25/04/2012 25/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	720.86 -720.86 -524.30 -524.30 -541.77 -1873.72 -1654.10 -782.50 -711.75 -559.23 -1407.86 -544.50 -544	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 77637 77637 166551 689207 689215 173038 689228 689230 148349 148349 148349 1148349 1148349 1148349 118349 689232 10300 77245 54004 689251 689262 689270 251377
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Section 17 CDT OP - Locality SW South A OP - Locality SW South A OP - Locality SW South B OP - Locality SW North PD - Community SW Team LD - Community SW Team Chess	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents ASC - Direct Payments	D62000 D62000 D62000 D62000 D62000 D62000 D620009 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 18/04/2012 23/04/2012	720.86 -720.86 -524.30 -524.30 -541.77 -1873.72 -1654.10 -782.50 -711.75 -559.23 -1407.86 -544.50 -544	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 77637 77637 166551 689207 689215 173038 689228 689230 148349 148349 148349 148349 148349 689232 10300 77245 54004 689251 689262 689270 251377
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Section 17 CDT OP - Locality SW South A OP - Locality SW South B OP - Locality SW North PD - Community SW Team LD - Community SW Team Chess C	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents ASC - Direct Payments	D62000 D62000 D62000 D62000 D62000 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 D50000 D50000 D50000 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012	720.86 -720.86 -720.86 524.30 541.77 1873.72 1654.10 782.50 711.75 559.23 1407.86 544.50 544.50 544.50 543.81 1360.36 915.11 1775.86 1067.63 635.49 788.01 1863.39 1016.79	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 77637 77637 186551 689207 689215 173038 689228 689230 148349 148349 148349 148349 148349 158349 1689232 10300 77245 54004 689251 689262 689270 251377 81106
Solihul MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Section 17 CDT OP - Locality SW South A OP - Locality SW Central A OP - Locality SW South B OP - Locality SW North PD - Community SW Team LD - Community SW Team LD - Community SW Team Chess	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments	D62000 D62000 D62000 D62000 D62000 D62000 D62000 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 25/04/2012 25/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	720.86 -720.86 -720.86 -524.30 -541.77 -1873.72 -1654.10 -782.50 -711.75 -559.23 -1407.86 -544.50 -544	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 77637 77637 77637 166551 689207 689215 173038 689228 689230 148349 148349 148349 1148349 1148349 138349 689232 110300 77245 54004 689251 689262 689270 251377 81106 91602
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Section 17 CDT  OP - Locality SW South A OP - Locality SW South B OP - Locality SW South B OP - Locality SW North PD - Community SW Team LD - Community SW Team Chess Ches	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments	D62000 D62000 D62000 D62000 D62000 D62000 D62000 D620009 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 18/04/2012 23/04/2012	720.86 -720.86 -720.86 -524.30 -541.77 -1873.72 -1654.10 -782.50 -711.75 -559.23 -1407.86 -544.50 -544.50 -544.50 -544.50 -543.81 -1360.36 -915.11 -1775.86 -635.49 -788.01 -1863.93 -1016.79 -767.33 -1270.98 -725.40	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 77637 77637 166551 689207 689215 173038 689228 689230 148349 148349 148349 148349 148349 1689232 10300 77245 54004 689251 689262 689270 251377 81106 91602 689282
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Section 17 CDT LD Spot Comm Care	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Residential Care Permanent	D62000 D62000 D62000 D62000 D62000 D62000 D62000 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 D50000 D50000 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 18/04/2012 23/04/2012	720.86 -720.86 -720.86 524.30 541.77 1873.72 1654.10 782.50 711.75 559.23 1407.86 544.50 544.50 544.50 544.50 633.81 1360.36 915.11 1775.86 1067.63 1016.79 767.33 1270.98 725.40 1736.00	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 77637 77637 77637 166551 689207 689215 173038 689228 689230 148349 148349 148349 148349 148349 158349 1689232 10300 77245 54004 689251 689262 689270 2251377 81106 91602 689282 244060 110290
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care	Section 17 CDT OP - Locality SW South A OP - Locality SW South B OP - Locality SW South B OP - Locality SW North PD - Community SW Team LD - Community SW Team LD - Community SW Team Chess Ches	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments Clients Expenses ASC - Residential Care Permanent ASC - Direct Payments	D62000 D62000 D62000 D62000 D62000 D62000 D62000 D62000 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 D50000 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 23/04/2012	720.86 -720.86 -720.86 -524.30 -541.77 -1873.72 -1854.10 -782.50 -711.75 -559.23 -1407.86 -544.50 -544	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 77637 77637 166551 689207 689215 173038 689228 689230 148349 148349 148349 148349 148349 158349 1689222 10300 77245 54004 689251 689262 689270 251377 81106 91602 689282 244060 10290 482598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Section 17 CDT LD Spot Comm Care	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Residential Care Permanent	D62000 D62000 D62000 D62000 D62000 D62000 D62000 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 D50000 D50000 E20009	10/04/2012 10/04/2012 10/04/2012 18/04/2012 18/04/2012 23/04/2012	720.86 -720.86 -720.86 -524.30 -541.77 -1873.72 -1654.10 -782.50 -711.75 -559.23 -1407.86 -544.50 -544.50 -544.50 -544.50 -544.50 -544.50 -544.50 -711.775.86 -786.73 -786.73 -787.76 -787.76 -787.77 -784.450 -725.40 -725.40 -725.40 -725.40 -725.47 -745.45 -725.47 -745.45	REDACTED PERSONAL DATA	77637 77637 77637 77637 77637 77637 77637 77637 166551 689207 689215 173038 689228 689230 148349 148349 148349 148349 148349 158349 1689232 10300 77245 54004 689251 689262 689270 2251377 81106 91602 689282 244060 110290

Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2012		REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/04/2012		REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/04/2012		REDACTED PERSONAL DATA	95066
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	689365
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	689385
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	23/04/2012	1067.63	REDACTED PERSONAL DATA	688000
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	762.59	REDACTED PERSONAL DATA	688003
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	2897.84	REDACTED PERSONAL DATA	688007
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	23/04/2012	1557.96	REDACTED PERSONAL DATA	68501
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1110.81	REDACTED PERSONAL DATA	175998
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1982.73	REDACTED PERSONAL DATA	63240
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1372.66	REDACTED PERSONAL DATA	74955
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1169.30		688033
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	83630
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	691422
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	691432
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	23/04/2012		REDACTED PERSONAL DATA	152168
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	529637
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	1934614
				E20009	23/04/2012	874.48		1934614
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	23/04/2012	864.27		154399
Solihull MBC		OP - Locality SW North	ASC - Direct Payments			687.84		
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	05/04/2012			1057596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	1933616
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	1346604
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	1960617
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	4559.11		689848
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/04/2012	1046.34		93484
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	2045666
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	131215
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	67304
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	919598
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/04/2012		REDACTED PERSONAL DATA	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/04/2012	1086.96	REDACTED PERSONAL DATA	201420
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	792.05	REDACTED PERSONAL DATA	121317
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	2109.83	REDACTED PERSONAL DATA	692632
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	820.95	REDACTED PERSONAL DATA	692632
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	23/04/2012	927.82	REDACTED PERSONAL DATA	19101
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1220.14	REDACTED PERSONAL DATA	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/04/2012	1444.82	REDACTED PERSONAL DATA	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/04/2012	1445.24		13186
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	27242
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	1230602
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1244.91		2045665
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	692679
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments  ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	101314
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW Certifal B OP - Locality SW South A	ASC - Direct Payments  ASC - Direct Payments	E20009	23/04/2012	798.44		692680
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	PD - Community SW Team	ASC - Direct Payments  ASC - Direct Payments	E20009	23/04/2012	1626.86		60581
				E20009 E20009	23/04/2012	1626.86 686.33		207403
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments					
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	23/04/2012	508.39		182740
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1105.02		179319
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	100821
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	157838
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	693692
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	692712
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	2180.05		692719
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	2084711
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	23/04/2012	1034.17		692795
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012		REDACTED PERSONAL DATA	693734
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/04/2012	2739.47	REDACTED PERSONAL DATA	2117690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	638.75	REDACTED PERSONAL DATA	1346605
JUILIUII IVIDO		OP - Locality SW South B	ASC - Direct Payments	E20009	23/04/2012	711.75	REDACTED PERSONAL DATA	2075647
	Adult Social Care	OF - LOCAILLY SW SOULITE						
Solihull MBC Solihull MBC		PD - Community SW Team	ASC - Direct Payments	E20009	23/04/2012	1422.20	REDACTED PERSONAL DATA	1999619
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care						REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1999619 1086596

Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	30/04/2012	583.74		2555	
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	30/04/2012	838.21	Reed Specialist Recruitment Ltd	2555	5596
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	30/04/2012	295.60	Reed Specialist Recruitment Ltd	2555	
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/04/2012	45.00	Reed Specialist Recruitment Ltd	2555	5596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	30/04/2012	-123.30	Reed Specialist Recruitment Ltd	2555	5596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	30/04/2012	-291.21	Reed Specialist Recruitment Ltd	2555	5596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	30/04/2012	1411.18	Reed Specialist Recruitment Ltd	2555	5596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	30/04/2012	606.81	Reed Specialist Recruitment Ltd	2555	5596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	30/04/2012	-108.23	Reed Specialist Recruitment Ltd	2555	5596
Solihull MBC	Central Services to the Public	Website Rebuild	Agency Staff	A35000	30/04/2012	535.66	Reed Specialist Recruitment Ltd	2555	5596
Solihull MBC	Highways & Transport Services	Places Dir Savings SC Cab	Agency Staff	A35000	30/04/2012	109.43	Reed Specialist Recruitment Ltd	2555	5596
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	02/04/2012	391.12	Reed Specialist Recruitment Ltd	2555	5596
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	02/04/2012	33.50	Reed Specialist Recruitment Ltd	2555	5596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/04/2012	-176.12	Reed Specialist Recruitment Ltd	2555	5596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	02/04/2012	520.00	Reed Specialist Recruitment Ltd	2555	5596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	02/04/2012	21.00		2555	
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	02/04/2012	1161.00			5596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	02/04/2012	43.00		2555	
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	02/04/2012	803.00	Reed Specialist Recruitment Ltd	2555	
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	02/04/2012	3.21		2555	
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	02/04/2012	33.84		2555	
Solihull MBC	Children & Education Services  Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	02/04/2012	2.67		2555	
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	02/04/2012	36.00		2555	
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/04/2012	503.79		2555	
Solihull MBC	Children & Education Services	Youth Offending Team		A35000	02/04/2012	740.00		2555	
Solihull MBC	Children & Education Services Children & Education Services	Regen Schools Project	Agency Staff	A35000	10/04/2012	35.73		2555	
			Agency Staff	A35000 A35000	10/04/2012	1479.35		2555	
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff						
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/04/2012	1030.32		2555	
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	10/04/2012	459.68		2555	
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	10/04/2012	-3.62		2555	
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	10/04/2012		Reed Specialist Recruitment Ltd	2555	
Solihull MBC	Central Services to the Public	Internal Audit	Agency Staff	A35000	10/04/2012	-204.13	<u>'</u>	2555	
Solihull MBC	Children & Education Services	Chess	Agency Staff	A35000	10/04/2012	-221.26		2555	
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	10/04/2012	783.64		2555	
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	10/04/2012	-1.29		2555	
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2012	851.94		2555	5596
Solihull MBC			Agency Staff	A35000	10/04/2012	964.80	Reed Specialist Recruitment Ltd		
	Adult Social Care	OP - Locality SW South B					<u>'</u>	2555	5596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	16/04/2012		Reed Specialist Recruitment Ltd	2555	5596 5596
		Civil Parking Enforcement OP - Solihull Hosp SW Team		A35000 A35000	16/04/2012 16/04/2012	30.00	Reed Specialist Recruitment Ltd	2555 2555	5596 5596
Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Adult Social Care Adult Social Care	Civil Parking Enforcement OP - Solihull Hosp SW Team OP - Locality SW Central B	Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000	16/04/2012 16/04/2012 16/04/2012	30.00 763.42	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	2555 2555 2555	5596 5596 5596
Solihull MBC Solihull MBC	Highways & Transport Services Adult Social Care	Civil Parking Enforcement OP - Solihull Hosp SW Team	Agency Staff Agency Staff	A35000 A35000 A35000 A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012	30.00	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555	5596 5596 5596 5596
Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Adult Social Care Adult Social Care	Civil Parking Enforcement OP - Solihull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central	Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000 A35000 A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012	30.00 763.42 439.19 -4.38	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	2555 2555 2556 2556 2556 2556	5596 5596 5596 5596 5596 5596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care	Civil Parking Enforcement OP - Solihull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012	30.00 763.42 439.19	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	2558 2558 2558 2558 2558 2558 2558 2558	5596 5596 5596 5596 5596 5596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Civil Parking Enforcement OP - Solihull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012	30.00 763.42 439.19 -4.38	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596
Solihull MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Central Services to the Public	Civil Parking Enforcement OP - Solihull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team Accountancy	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012	30.00 763.42 439.19 -4.38 825.32 816.95 599.44	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596
Solihull MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Children & Education Services	Civil Parking Enforcement OP - Soilhull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	30.00 763.42 439.19 -4.38 825.32 816.96	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596
Solihull MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Central Services to the Public	Civil Parking Enforcement OP - Solihull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team Accountancy	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012	30.00 763.42 439.19 -4.38 825.32 816.95 599.44	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596
Solihull MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Civil Parking Enforcement OP - Solihull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team Accountancy PD - Occupational Therapy Team	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	30.00 763.42 439.19 -4.38 825.32 816.96 599.44	Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596
Solihull MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services	Civil Parking Enforcement OP - Soilhull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team Accountancy PD - Occupational Therapy Team Children SW-Dart	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	30.00 763.42 439.19 -4.38 825.32 816.99 599.44 487.50 1291.67	Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596
Solihull MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public	Civil Parking Enforcement OP - Solihull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team Accountancy PD - Occupational Therapy Team Children SW-Dart HR Shared Service	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	30.00 763.42 439.19 -4.38 825.32 816.96 599.44 487.50 1291.67 791.06	Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596
Solihull MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Adult Social Care	Civil Parking Enforcement OP - Solihull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team Accountancy PD - Occupational Therapy Team Children SW-Dart HR Shared Service ASC - Social Care Reform Grant	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	30.00 763.42 439.19 4.38 825.32 816.69 599.44 487.50 1291.67 791.06	Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596
Solihuli MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Adult Social Care	Civil Parking Enforcement OP - Soilhull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team Accountancy PD - Occupational Therapy Team Children SW-Dart HR Shared Service ASC - Social Care Reform Grant PD - Occupational Therapy Team	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	30.00 763.42 439.19 -4.38 825.32 816.98 599.44 487.50 1291.67 791.06 627.65	Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596
Soilhull MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Central Services to the Public Adult Social Care Adult Social Care Central Services to the Public Adult Social Care	Civil Parking Enforcement OP - Solihull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team Accountancy PD - Occupational Therapy Team Children SW-Dart HR Shared Service ASC - Social Care Reform Grant PD - Occupational Therapy Team Legal Services PD - Occupational Therapy Team	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	30.00 763.42 439.19 4.38 825.32 816.96 599.44 487.55 1291.67 791.06 627.65 443.20 1073.25	Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596
Solihuli MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Adult Social Care Central Services to the Public	Civil Parking Enforcement OP - Soilhull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team Accountancy PD - Occupational Therapy Team Children SW-Dart HR Shared Service ASC - Social Care Reform Grant PD - Occupational Therapy Team Legal Services	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	30.00 763.42 439.19 -4.38 825.32 816.96 599.44 487.55 1291.67 791.06 627.65 463.20 1073.25 44.00	Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596
Solihuli MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Adult Social Care Central Services to the Public Adult Social Care Central Services to the Public Central Services to the Public Adult Social Care Children & Education Services	Civil Parking Enforcement OP - Soilhull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team Accountancy PD - Occupational Therapy Team Children SW-Dart HR Shared Service ASC - Social Care Reform Grant PD - Occupational Therapy Team Legal Services PD - Occupational Therapy Team Legal Services Sixteen Plus Team	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	30.00 763.42 439.19 4.38 825.32 816.96 599.44 487.55 1291.67 791.06 627.65 443.20 1073.25 44.00 0.71	Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596
Solihuli MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public	Civil Parking Enforcement OP - Solihull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team Accountancy PD - Occupational Therapy Team Children SW-Dart HR Shared Service ASC - Social Care Reform Grant PD - Occupational Therapy Team Legal Services PD - Occupational Therapy Team Sixteen Plus Team Children SW-Dart Children SW-Dart Children SW-Dart Children Sw-Dart Children Sw-Sw-Sw-Sw-Sw-Sw-Sw-Sw-Sw-Sw-Sw-Sw-Sw-S	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 20/04/2012 20/04/2012	30.00 763.42 439.19 439.19 -4.38 825.32 816.96 599.44 487.50 1291.67 791.06 627.656 463.20 1073.25 44.00 0.77 -172.20 1265.40	Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596
Solihuli MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Children & Education Services	Civil Parking Enforcement OP - Soilhull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team Accountancy PD - Occupational Therapy Team Children SW-Dart HR Shared Service ASC - Social Care Reform Grant PD - Occupational Therapy Team Legal Services PD - Occupational Therapy Team Legal Services Children Subs Misuse Serv Internal Audit Internal Audit	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 20/04/2012 02/04/2012 02/04/2012 02/04/2012	30.00 763.42 439.19 4.38 825.32 816.69 599.44 487.50 1291.67 791.06 627.65 463.20 1073.25 44.00 0.71 -172.20 1265.40 816.96	Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596
Solihuli MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Adult Social Care Central Services to the Public Adult Social Care Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Contral Services to the Public Central Services to the Public Central Services Central Services Central Services Children & Education Services Children & Education Services	Civil Parking Enforcement OP - Soilhull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team Accountancy PD - Occupational Therapy Team Children SW-Dart HR Shared Service ASC - Social Care Reform Grant PD - Occupational Therapy Team Legal Services PD - Occupational Therapy Team Sixteen Plus Team Children Subs Misuse Serv Internal Audit Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 20/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012	30.00 763.42 439.19 4.38 825.32 816.96 599.44 487.55 791.06 627.65 463.20 1073.25 44.00 0.77 -172.20 1265.40 816.96	Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596
Solihuli MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	Civil Parking Enforcement OP - Solihull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team Accountancy PD - Occupational Therapy Team Children SW-Dart HR Shared Service ASC - Social Care Reform Grant PD - Occupational Therapy Team Legal Services PD - Occupational Therapy Team Legal Services PD - Occupational Therapy Team Sixteen Plus Team Children Stubs Misuse Serv Internal Audit Sixteen Plus Team	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 20/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012	30.00 763.42 439.19 -4.38 825.32 816.96 599.44 487.50 1291.67 791.06 627.65 463.20 1073.25 44.00 0.77 1-72.20 1265.40 816.96 14.77	Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596
Solihuli MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Adult Social Care Central Services to the Public Central Services to the Public Children & Education Services	Civil Parking Enforcement OP - Soilhull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team Accountancy PD - Occupational Therapy Team Children SW-Dart HR Shared Service ASC - Social Care Reform Grant PD - Occupational Therapy Team Legal Services PD - Occupational Therapy Team Legal Services Children Subs Misuse Serv Internal Audit Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team HR Shared Service Sch Assets Sup Team - SAST	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 20/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 10/04/2012 10/04/2012	30.00 763.42 439.19 -4.38 825.32 816.96 599.44 487.50 1291.67 791.06 627.65 463.20 1073.25 44.00 0.771 -172.20 1265.40 816.96 14.77 582.48	Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596
Solihuli MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Adult Social Care Central Services to the Public Adult Social Care Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Contral Services to the Public Children & Education Services Children & Education Services Children & Education Services	Civil Parking Enforcement OP - Soilhull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team Accountancy PD - Occupational Therapy Team Children SW-Dart HR Shared Service ASC - Social Care Reform Grant PD - Occupational Therapy Team Legal Services PD - Occupational Therapy Team Sixteen Plus Team Children Subs Misuse Serv Internal Audit Sixteen Plus Team Sixteen Plus Team HR Shared Service Sch Assets Sup Team - SAST Sixteen Plus Team	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 10/04/2012 10/04/2012	30.00 763.42 439.19 439.19 4.38 825.32 816.96 599.44 487.55 1291.67 791.06 627.65 463.20 1073.25 44.00 0.77 -172.20 1265.40 816.96 14.77 582.49 -34.95 -0.38	Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596
Solihuli MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Adult Social Care Central Services to the Public Adult Social Care Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services	Civil Parking Enforcement OP - Soilhull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team Accountancy PD - Occupational Therapy Team Children SW-Dart HR Shared Service ASC - Social Care Reform Grant PD - Occupational Therapy Team Legal Services PD - Occupational Therapy Team Children Subs Misuse Serv Internal Audit Sixteen Plus Team Children Subs Misuse Serv Internal Audit Sixteen Plus Team Sixteen Plus Team HR Shared Service Sch Assets Sup Team - SAST Sixteen Plus Team Children Subs Misuse Serv	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 20/04/2012 02/04/2012 02/04/2012 02/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012	30.00 763.42 439.19 439.19 -4.38 825.32 816.96 599.44 487.50 1291.67 791.06 627.65 463.20 1073.25 44.00 0.71 -172.20 1265.40 816.96 14.77 582.49 -3.4.99 -0.38	Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596
Solihull MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Children & Education Services	Civil Parking Enforcement OP - Solihull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team Accountancy PD - Occupational Therapy Team Children SW-Dart HR Shared Service ASC - Social Care Reform Grant PD - Occupational Therapy Team Legal Services PD - Occupational Therapy Team Sixteen Plus Team Children Subs Misuse Serv Internal Audit Sixteen Plus Team HR Shared Service Sch Assets Sup Team - SAST Sixteen Plus Team Children Subs Misuse Serv Internal Audit Sixteen Plus Team HR Shared Service Sch Assets Sup Team - SAST Sixteen Plus Team	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012	30.00 763.42 439.19 439.19 -4.38 825.32 816.96 599.44 487.55 1291.67 791.06 627.65 463.20 1073.25 44.00 0.77 -172.20 1265.40 816.96 14.77 582.49 -3.495 -0.39 1189.50	Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596
Solihull MBC	Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Central Services to the Public Adult Social Care Adult Social Care Central Services to the Public Adult Social Care Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services	Civil Parking Enforcement OP - Soilhull Hosp SW Team OP - Locality SW Central B OP - Residential Home Sunhaven Children SW-South/Central OP - Locality SW Central B Sixteen Plus Team Accountancy PD - Occupational Therapy Team Children SW-Dart HR Shared Service ASC - Social Care Reform Grant PD - Occupational Therapy Team Legal Services PD - Occupational Therapy Team Children Subs Misuse Serv Internal Audit Sixteen Plus Team Children Subs Misuse Serv Internal Audit Sixteen Plus Team Sixteen Plus Team HR Shared Service Sch Assets Sup Team - SAST Sixteen Plus Team Children Subs Misuse Serv	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 20/04/2012 02/04/2012 02/04/2012 02/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012	30.00 763.42 439.19 439.19 4.38 825.32 816.96 599.44 487.55 1291.67 791.06 627.65 463.20 1073.25 44.00 0.77 -172.20 1265.40 816.96 14.77 582.49 -3.49 -0.39 1189.55 2.360 1061.83	Reed Specialist Recruitment Ltd	2555 2555 2555 2555 2555 2555 2555 255	5596 5596 5596 5596 5596 5596 5596 5596

Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	10/04/2012	547.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	10/04/2012	494.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/04/2012	-168.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/04/2012	1388.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	16/04/2012	456.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	16/04/2012	-129.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	16/04/2012	712.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	16/04/2012	24.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	16/04/2012	27.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/04/2012	1153.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	23/04/2012	-84.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	23/04/2012	965.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	23/04/2012	841.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	23/04/2012	-113.78		255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/04/2012	483.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/04/2012	36.00		255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/04/2012	6.24		255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/04/2012	1098.90		255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	30/04/2012	575.28		255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	30/04/2012	1161.00		255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	30/04/2012	571.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	30/04/2012	-108.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	30/04/2012	816.96		255596
Solihull MBC	Children & Education Services  Children & Education Services	Youth Offending Team	Agency Staff	A35000	30/04/2012	817.33		255596
Solihuli MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	30/04/2012	-98.00		255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	30/04/2012	1073.25		255596
Solihuli MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	30/04/2012	983.32		255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	30/04/2012	1299.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	10/04/2012	1109.12		255596
Solihuli MBC	Central Services to the Public	Legal Services		A35000 A35000	10/04/2012	4.27		255596
Solihull MBC			Agency Staff	A35000 A35000	10/04/2012			255596
	Central Services to the Public	HR Shared Service ICT Data Base Analysis	Agency Staff	A35000 A35000	10/04/2012	2412.80	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public		Agency Staff	A35000 A35000	10/04/2012			255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff		10/04/2012	1034.62		
Solihull MBC	Children & Education Services	Chess	Agency Staff	A35000				255596
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	10/04/2012	396.34		255596
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	10/04/2012	66.66		255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	10/04/2012		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2012	884.40		
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	10/04/2012	646.84		255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	10/04/2012	1077.36		255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	16/04/2012	727.29		255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	16/04/2012		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/04/2012	2.80		255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	16/04/2012	720.72		255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	16/04/2012	-2.77		255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	16/04/2012	747.84		255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	16/04/2012	794.22		255596
Solihull MBC	Adult Social Care	9 Downing Close	Agency Staff	A35000	16/04/2012	1017.56		255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	23/04/2012	503.36		255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	23/04/2012	840.60		255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/04/2012	27.00		255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	23/04/2012	520.95		255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	23/04/2012	-98.64		255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/04/2012	-152.24		255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	23/04/2012	468.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	23/04/2012	31.00		255596
	Adult Social Care	8 Downing Close	Agency Staff	A35000	30/04/2012	38.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC			Agency Staff	A35000	30/04/2012	15.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Stan					
	Adult Social Care Children & Education Services	PD - Occupational Therapy Team Resources Unit	Agency Staff	A35000	30/04/2012	911.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC			<i>y</i>	A35000 A35000	30/04/2012 30/04/2012	911.40 -76.44		255596 255596
Solihull MBC Solihull MBC	Children & Education Services	Resources Unit	Agency Staff					
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Highways & Transport Services	Resources Unit Civil Parking Enforcement	Agency Staff Agency Staff	A35000	30/04/2012	-76.44	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Highways & Transport Services Children & Education Services	Resources Unit Civil Parking Enforcement Sixteen Plus Team	Agency Staff Agency Staff Agency Staff	A35000 A35000	30/04/2012 30/04/2012	-76.44 -104.1 831.02	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596

Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	30/04/2012	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	30/04/2012	791.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	30/04/2012	724.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	30/04/2012	1050.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	30/04/2012	-374.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/04/2012	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Downing Close	Agency Staff	A35000	02/04/2012	470.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	02/04/2012	2.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	02/04/2012	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/04/2012	-203.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/04/2012	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	02/04/2012	526.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	02/04/2012	-147.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	02/04/2012	831.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Downing Close	Agency Staff	A35000	10/04/2012	608.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	16/04/2012	39.00		255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	16/04/2012	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	16/04/2012	25.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	16/04/2012	30.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	16/04/2012	821.94		255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/04/2012	905.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	16/04/2012	651.68		255596
	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	16/04/2012	783.20		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/04/2012	-96.78		255596
	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	23/04/2012	425.94		255596
	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	23/04/2012	821.70	·	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/04/2012	-178.73		255596
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/04/2012	480.60		255596
Solihull MBC	Children & Education Services	Chess	Agency Staff	A35000	23/04/2012	-363.16		255596
	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	23/04/2012	536.70		255596
	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	23/04/2012	536.70		255596
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	23/04/2012	577.19		255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	30/04/2012	-118.17	·	255596
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	30/04/2012	1584.12		255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	30/04/2012	662.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	30/04/2012	15.29		255596
	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	30/04/2012	773.74	·	255596
Solihuli MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	30/04/2012	-113.74		255596
	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	30/04/2012	1069.14		255596
	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	30/04/2012	36.00		255596
Solihull MBC	Children & Education Services	Chess	Agency Staff	A35000	30/04/2012	1506.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	30/04/2012	-419.9°	Reed Specialist Recruitment Ltd	255596
	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000	30/04/2012	109.43		255596
	Highways & Transport Services	CAB Places Dir Support ED	Agency Staff	A35000	30/04/2012	109.44		255596
	Adult Social Care	9 Downing Close	Agency Staff	A35000 A35000	02/04/2012	36.75		255596
	Adult Social Care Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000 A35000	02/04/2012	30.00		255596
	Adult Social Care Adult Social Care	OP - Solinuli Hosp SW Team OP - Locality SW Central A	Agency Staff	A35000 A35000	02/04/2012	18.50		255596
	Adult Social Care Adult Social Care	LD - Community SW Team	Agency Staff	A35000	02/04/2012	43.00		255596
	Adult Social Care Adult Social Care	LD - Community SW Team  LD - Community SW Team	· · ·	A35000 A35000	02/04/2012	1541.55		255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff Agency Staff	A35000 A35000	02/04/2012	-26.3	Reed Specialist Recruitment Ltd	255596
Solinuli MBC	Children & Education Services Children & Education Services	Regen Schools Project	Agency Staff	A35000 A35000	02/04/2012		Reed Specialist Recruitment Ltd	255596
Solinuli MBC	Central Services to the Public	Legal Services	Agency Staff	A35000 A35000	02/04/2012	1098.90		255596
Solinuli MBC Solihuli MBC	Central Services to the Public Children & Education Services			A35000 A35000	02/04/2012	-221.26		255596
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Chess Youth Offending Team	Agency Staff	A35000 A35000	02/04/2012	-221.26		255596
		Chess	Agency Staff	A35000 A35000	16/04/2012	-185.38		255596
Solihull MBC	Children & Education Services		Agency Staff	A35000 A35000		-185.38		
	Children & Education Services	Children SW-Smiths Wood	Agency Staff	A35000 A35000	16/04/2012 23/04/2012			255596
Solihull MBC		Children SW-South/Central	Agency Staff	A35000 A35000	23/04/2012	651.66		255596
Solihull MBC	Children & Education Services	0: - DI T				-104.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff			70.00		055500
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	23/04/2012	-79.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Adult Social Care	Children Subs Misuse Serv OP - Locality SW Central B	Agency Staff Agency Staff	A35000 A35000	23/04/2012 23/04/2012	32.00	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services	Children Subs Misuse Serv OP - Locality SW Central B Children Subs Misuse Serv	Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000	23/04/2012 23/04/2012 23/04/2012	32.00 -302.96	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Adult Social Care	Children Subs Misuse Serv OP - Locality SW Central B	Agency Staff Agency Staff	A35000 A35000	23/04/2012 23/04/2012	32.00	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596

Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/04/2012	915.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	23/04/2012	-113.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	23/04/2012	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/04/2012	30.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/04/2012	31.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	23/04/2012	19.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	23/04/2012	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	23/04/2012	1624.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	23/04/2012	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/04/2012	1063.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	23/04/2012	24.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	30/04/2012	17.00		255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	30/04/2012	14.75		255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	30/04/2012	-306.75		255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	30/04/2012	1068.73		255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	30/04/2012	871.67		255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	30/04/2012	701.21		255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	30/04/2012	15.29		255596
Solihull MBC	Planning & Development Services	Policy And Growth	Agency Staff	A35000	30/04/2012	594.87		255596
Solinuli MBC	Central Services to the Public	Legal Services	Agency Staff Agency Staff	A35000 A35000	30/04/2012	-319.75		255596
Solinuli MBC	Adult Social Care		Agency Staff	A35000 A35000	02/04/2012	1053.76		255596
		OP - Solihull Hosp SW Team		A35000 A35000	02/04/2012			255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff			37.00		
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/04/2012	809.02		255596
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	02/04/2012	367.85		255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/04/2012	1366.04		255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	02/04/2012	934.80		255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	02/04/2012	14.00		255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	02/04/2012	1586.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	02/04/2012	-25.16		255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	02/04/2012	571.13		255596
Solihull MBC	Central Services to the Public	Internal Audit	Agency Staff	A35000	02/04/2012	-205.56		255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/04/2012	1631.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	10/04/2012	-3.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	10/04/2012	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	10/04/2012	-162.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Internal Audit	Agency Staff	A35000	10/04/2012	1256.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/04/2012	-309.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	23/04/2012	761.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	23/04/2012	131.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	23/04/2012	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	23/04/2012	15.00		255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/04/2012	-272.37		255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	23/04/2012	1107.60		255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	23/04/2012	48.00		255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	23/04/2012	695.20		255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team  PD - Occupational Therapy Team	Agency Staff	A35000	23/04/2012	1488.96		255596
Solihull MBC	Adult Social Care Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	23/04/2012	22.50		255596
Solihull MBC	Adult Social Care Adult Social Care	222 Bills Lane	Agency Staff	A35000 A35000	23/04/2012	37.75		255596 255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	23/04/2012 30/04/2012	730.32		255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000		524.52		255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	30/04/2012	-222.36		255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	30/04/2012	-121.02		255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	30/04/2012	463.20		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	30/04/2012	751.06		255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	30/04/2012	1062.21		255596
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	30/04/2012	1782.14		255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	30/04/2012	15.29		255596
Solihull MBC	Planning & Development Services	Policy And Growth	Agency Staff	A35000	30/04/2012		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	30/04/2012	43.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	02/04/2012	4.58	Reed Specialist Recruitment Ltd	255596
	Tarrett and the second	Children SW-South/Central	Agency Staff	A35000	02/04/2012	806.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Ovv Coulty Centrul						
	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/04/2012	1410.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC					02/04/2012 02/04/2012		Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd	255596 255596

Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	02/04/2012	40.75	Reed Specialist Recruitment I	Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	02/04/2012	0.36	Reed Specialist Recruitment I	Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	02/04/2012	18.50	Reed Specialist Recruitment I	Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	02/04/2012	1.02	Reed Specialist Recruitment I	Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	02/04/2012	791.06	Reed Specialist Recruitment I	Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	02/04/2012	1121.76			255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/04/2012	227.70			255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/04/2012	979.94			255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/04/2012	39.50			255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/04/2012	4.46			255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/04/2012	796.07			255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	10/04/2012	-28.77			255596
Solinuli MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2012	1366.04			255596
				A35000	10/04/2012		Reed Specialist Recruitment I		255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff						
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	10/04/2012	3.47			255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/04/2012	-162.00			255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	10/04/2012	2.12			255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/04/2012	1098.90			255596
Solihull MBC	Central Services to the Public	Landlord Team	Agency Staff	A35000	10/04/2012	422.80			255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/04/2012	1411.18			255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	10/04/2012	1200.00			255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	10/04/2012	1125.60			255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	10/04/2012	536.00	Reed Specialist Recruitment I	Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	30/04/2012	15.50	Reed Specialist Recruitment I	Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	30/04/2012	17.25	Reed Specialist Recruitment I	Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	30/04/2012	1651.60	Reed Specialist Recruitment I	Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	30/04/2012	15.50	Reed Specialist Recruitment I	Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	30/04/2012	22.50	Reed Specialist Recruitment I	Ltd	255596
	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	30/04/2012	695.20			255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	30/04/2012	-183.24			255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	30/04/2012		Reed Specialist Recruitment I		255596
Common IVIDO	Crindren & Eddodion Conticos	roun orienang roun							
Solibull MRC	Adult Social Care	OP - Solibull Hosp SW Team	Agency Staff	A35000			Reed Specialist Recruitment I		255596
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	30/04/2012	37.00		Ltd	255596 255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	30/04/2012 30/04/2012	37.00 32.50	Reed Specialist Recruitment I	Ltd Ltd	255596
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	OP - Locality SW Central B Youth Offending Team	Agency Staff Agency Staff	A35000 A35000	30/04/2012 30/04/2012 30/04/2012	37.00 32.50 817.33	Reed Specialist Recruitment B Reed Specialist Recruitment B	Ltd Ltd Ltd	255596 255596
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Adult Social Care	OP - Locality SW Central B Youth Offending Team PD - Community SW Team	Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000	30/04/2012 30/04/2012 30/04/2012 30/04/2012	37.00 32.50 817.33 30.00	Reed Specialist Recruitment I Reed Specialist Recruitment I Reed Specialist Recruitment I	Ltd Ltd Ltd Ltd	255596 255596 255596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Adult Social Care	OP - Locality SW Central B Youth Offending Team PD - Community SW Team OP - Residential Home Sunhaven	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000 A35000	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012	37.00 32.50 817.33 30.00 44.50	Reed Specialist Recruitment I Reed Specialist Recruitment I Reed Specialist Recruitment I Reed Specialist Recruitment I	Ltd Ltd Ltd Ltd Ltd	255596 255596 255596 255596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care	OP - Locality SW Central B Youth Offending Team PD - Community SW Team OP - Residential Home Sunhaven 9 Hurst Green	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000 A35000 A35000	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012	37.00 32.50 817.33 30.00 44.50 562.60	Reed Specialist Recruitment I Reed Specialist Recruitment I Reed Specialist Recruitment I Reed Specialist Recruitment I Reed Specialist Recruitment I	Ltd Ltd Ltd Ltd Ltd	255596 255596 255596 255596 255596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Adult Social Care	OP - Locality SW Central B Youth Offending Team PD - Community SW Team OP - Residential Home Sunhaven 9 Hurst Green 9 Hurst Green	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012	37.00 32.55 817.33 30.00 44.55 562.60 44.00	Reed Specialist Recruitment I Reed Specialist Recruitment I	Ltd .td .td .td .td .td .td .td .td .td	255596 255596 255596 255596 255596 255596
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Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Adult Social Care Adult Social Care Adult Social Care	OP - Locality SW Central B Youth Offending Team PD - Community SW Team OP - Residential Home Sunhaven 9 Hurst Green Intensive Family Sup/Serv OP - Solihull Hosp SW Team PD - Occupational Therapy Team LD - Community SW Team ICT Data Base Analysis Legal Services HR Shared Service 8 Downing Close Children SW-Dart Smith's Wood Accountancy Intensive Family Sup/Serv Resources Unit Sixteen Plus Team HR Shared Service Children SW-Dart Smith's Wood Accountancy Intensive Family Sup/Serv Resources Unit Sixteen Plus Team HR Shared Service Children SW-South/Central Landlord Team LD - Day Centre Park View OP - Solihull Hosp SW Team ASC - Commissioning	Agency Staff	A35000	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012	37.00 32.55 817.33 30.00 44.50 562.60 44.00 1381.21 29.50 455.00 1460.89 328.44 1427.42 -27.66 73.55 1291.67 472.41 -0.18 1381.21 768.18 816.96 -0.00 817.33 -2.29 468.44 1090.76	Reed Specialist Recruitment I	Ltd	255596 255596
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Central Services to the Public Central Services to the Public Central Services to Perublic Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Adult Social Care	OP - Locality SW Central B Youth Offending Team PD - Community SW Team OP - Residential Home Sunhaven 9 Hurst Green Intensive Family Sup/Serv OP - Solihull Hosp SW Team PD - Occupational Therapy Team LD - Community SW Team ICT Data Base Analysis Legal Services HR Shared Service 8 Downing Close Children SW-Dart Smith's Wood Accountancy Intensive Family Sup/Serv Resources Unit Sixteen Plus Team HR Shared Service Children SW-South/Central Landlord Team LD - Day Centre Park View OP - Solihull Hosp SW Team ASC - Commissioning 9 Hurst Green	Agency Staff	A35000	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012	37.00 32.55 817.33 30.00 44.55 562.66 44.00 1381.21 29.56 455.00 1460.88 328.49 1427.42 - 27.66 73.56 1291.67 472.41 - 0.11 1381.21 768.18 816.96 - 0.06 317.33 - 2.25 468.45 1199.77 1161.00	Reed Specialist Recruitment I Reed S	Ltd	255596 255596
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Adult Social Care	OP - Locality SW Central B Youth Offending Team PD - Community SW Team OP - Residential Home Sunhaven 9 Hurst Green Intensive Family Sup/Serv OP - Solihull Hosp SW Team PD - Occupational Therapy Team LD - Community SW Team ICT Data Base Analysis Legal Services HR Shared Service 8 Downing Close Children SW-Dart Smith's Wood Accountancy Intensive Family Sup/Serv Resources Unit Sixteen Plus Team HR Shared Service Children SW-South/Central Landlord Team LD - Day Centre Park View OP - Solihull Hosp SW Team ASC - Commissioning 9 Hurst Green OP - Locality SW Central A	Agency Staff	A35000	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012	37.00 32.55 817.33 30.00 44.55 562.60 44.00 1381.21 29.55 455.00 1460.88 328.45 1427.42 -27.66 73.50 1291.67 472.41 -0.15 1381.21 768.16 816.99 -0.00 817.33 -2.22 448.45 1090.76	Reed Specialist Recruitment I	Ltd	255596 255596
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Adult Social Care	OP - Locality SW Central B Youth Offending Team PD - Community SW Team OP - Residential Home Sunhaven 9 Hurst Green Intensive Family Sup/Serv OP - Solihull Hosp SW Team DP - Occupational Therapy Team LD - Community SW Team ICT Data Base Analysis Legal Services HR Shared Service 8 Downing Close Children SW-Dart Smith's Wood Accountancy Intensive Family Sup/Serv Resources Unit Sixteen Plus Team HR Shared Service Children SW-Dart Switeen Plus Team HR Shared Service Children SW-South/Central Landlord Team LD - Day Centre Park View OP - Solihull Hosp SW Team ASC - Commissioning 9 Hurst Green OP - Locality SW Central A PD - Occupational Therapy Team	Agency Staff	A35000	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 10/04/2012	37.00 32.55 817.33 30.00 44.55 562.60 44.00 1381.21 29.50 455.00 1460.88 328.46 1427.46 -27.66 73.55 1291.67 472.41 -0.16 1381.21 768.16 816.99 -0.08 817.33 -2.25 468.46 1199.77	Reed Specialist Recruitment I	Ltd	255596 255596
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Central Services to the Public Central Services to the Public Central Services to Perublic Central Services to Perublic Central Services To Perublic Central Services To Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Adult Social Care Environmental and Regulatory Services	OP - Locality SW Central B Youth Offending Team PD - Community SW Team OP - Residential Home Sunhaven 9 Hurst Green Intensive Family Sup/Serv OP - Solihull Hosp SW Team DP - Occupational Therapy Team LD - Community SW Team ICT Data Base Analysis Legal Services HR Shared Services HR Shared Service 8 Downing Close Children SW-Dart Smith's Wood Accountancy Intensive Family Sup/Serv Resources Unit Sixteen Plus Team HR Shared Service Children SW-Suth/Central Landlord Team LD - Day Centre Park View OP - Solihull Hosp SW Team ASC - Commissioning 9 Hurst Green OP - Locality SW Central A PD - Occupational Therapy Team Scambusters Grant	Agency Staff	A35000	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012	37.00 32.55 817.33 30.00 44.55 562.66 44.00 1381.21 29.56 455.00 1460.88 328.49 1427.42 -27.66 73.56 1291.67 472.41 -0.16 1381.21 768.18 816.96 -0.06 817.33 -2.28 468.44 1090.77 1161.00 544.33 718.91 567.45	Reed Specialist Recruitment I Reed S	Ltd	255596 255596
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Adult Social Care	OP - Locality SW Central B Youth Offending Team PD - Community SW Team OP - Residential Home Sunhaven 9 Hurst Green Intensive Family Sup/Serv OP - Solihull Hosp SW Team DP - Occupational Therapy Team LD - Community SW Team ICT Data Base Analysis Legal Services HR Shared Service 8 Downing Close Children SW-Dart Smith's Wood Accountancy Intensive Family Sup/Serv Resources Unit Sixteen Plus Team HR Shared Service Children SW-Dart Switeen Plus Team HR Shared Service Children SW-South/Central Landlord Team LD - Day Centre Park View OP - Solihull Hosp SW Team ASC - Commissioning 9 Hurst Green OP - Locality SW Central A PD - Occupational Therapy Team	Agency Staff	A35000	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 10/04/2012	37.00 32.55 817.33 30.00 44.55 562.60 44.00 1381.21 29.50 455.00 1460.88 328.45 1427.44 -2.7.66 73.50 1291.67 472.41 -0.15 1381.21 768.16 816.99 40.00 817.33 -2.22 448.45 1090.76 1161.00 544.33 7718.91 567.44 -2.26	Reed Specialist Recruitment I Reed S	Ltd	255596 255596

Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	16/04/2012	1107.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Chess	Agency Staff	A35000	16/04/2012	1182.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	16/04/2012	-2.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Downing Close	Agency Staff	A35000	16/04/2012	436.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Downing Close	Agency Staff	A35000	16/04/2012	31.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	30/04/2012	1410.44		255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/04/2012	-178.73		255596
Solihull MBC	Highways & Transport Services	Places Dir Savings TH Cab	Agency Staff	A35000	30/04/2012	109.44		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/04/2012	0.39		255596
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/04/2012	854.40		255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/04/2012	435.84		255596
Solihuli MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	02/04/2012	61.00		255596
		OP - Locality SW North		A35000	02/04/2012	38.50		255596
	Adult Social Care Adult Social Care		Agency Staff	A35000 A35000	02/04/2012	16.00		255596
		PD - Occupational Therapy Team	Agency Staff	A35000 A35000	02/04/2012			255596
	Adult Social Care	LD - Community SW Team	Agency Staff			44.25		
	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	02/04/2012	914.18		255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/04/2012	700.41		255596
	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	02/04/2012	1541.55		255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/04/2012	1411.18		255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/04/2012	-221.26	<u> </u>	255596
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	02/04/2012	2412.80		255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	02/04/2012	839.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/04/2012	-224.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	02/04/2012	475.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Chess	Agency Staff	A35000	02/04/2012		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/04/2012	7.88	<u> </u>	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2012	-176.12		255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/04/2012	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/04/2012	3.36		255596
	Children & Education Services  Children & Education Services	Sixteen Plus Team		A35000	10/04/2012		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC			Agency Staff	A35000 A35000	10/04/2012			255596
	Children & Education Services	Sixteen Plus Team	Agency Staff				Reed Specialist Recruitment Ltd	
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	10/04/2012	394.12		255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/04/2012	-221.26		255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	10/04/2012	448.84		255596
	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	10/04/2012	646.84		255596
	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	16/04/2012	827.70	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	16/04/2012	-183.24		255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/04/2012		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/04/2012	113.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public		Agency Staff					
Solihull MBC	Gerillal Services to the Fublic	HR Shared Service	Agency Stan	A35000	16/04/2012	791.06	Reed Specialist Recruitment Ltd	255596
Solinuli MBC	Central Services to the Public	Accountancy	Agency Staff	A35000 A35000	16/04/2012 16/04/2012	791.06 578.59		255596 255596
Solihuli MBC	Central Services to the Public	Accountancy	Agency Staff				Reed Specialist Recruitment Ltd	
Solihull MBC	Central Services to the Public Central Services to the Public	Accountancy Accountancy	Agency Staff Agency Staff	A35000	16/04/2012	578.59	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public Adult Social Care	Accountancy Accountancy 9 Downing Close	Agency Staff Agency Staff Agency Staff	A35000 A35000	16/04/2012 16/04/2012	578.59 -5.09	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public Adult Social Care Central Services to the Public	Accountancy Accountancy 9 Downing Close Legal Services	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000 A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012	578.50 -5.00 78.50 -142.03	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596 255596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care	Accountancy Accountancy 9 Downing Close Legal Services LD - Community SW Team	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000 A35000 A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012	578.56 -5.06 78.50 -142.03 27.25	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Adult Social Care	Accountancy Accountancy 9 Downing Close Legal Services LD - Community SW Team LD - Community SW Team	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012	578.56 -5.05 78.50 -142.03 -27.25 976.92	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255996 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Adult Social Care Children & Education Services	Accountancy Accountancy 9 Downing Close Legal Services LD - Community SW Team LD - Community SW Team Childrens SW-Smiths Wood	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012	578.56 -5.00 778.56 -142.03 27.22 976.92 -303.86	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Children & Education Services Central Services to the Public	Accountancy Accountancy 9 Downing Close Legal Services LD - Community SW Team LD - Community SW Team Childrens Sw-Smiths Wood Legal Services	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	578.59 -5.00 778.50 -142.00 27.25 976.93 -303.86 -319.75	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255996 255996 255996 255996 255996 255996 255996
Solihull MBC	Central Services to the Public Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public	Accountancy Accountancy 9 Downing Close Legal Services LD - Community SW Team LD - Community SW Team Childrens SW-Smiths Wood Legal Services Contact Centre	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 02/04/2012	578.58 -5.00 78.50 -142.00 27.25 976.93 -303.86 -319.76 -66.68	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care	Accountancy Accountancy 9 Downing Close Legal Services LD - Community SW Team LD - Community SW Team Childrens SW-Smiths Wood Legal Services Contact Centre 2 Kettlewell Close	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 02/04/2012 02/04/2012	578.56 -5.00 -78.56 -142.03 -27.22 -976.93 -303.86 -319.76 -66.65 -410.36	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596
Solihull MBC	Central Services to the Public Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Adult Social Care Adult Social Care	Accountancy Accountancy 9 Downing Close Legal Services LD - Community SW Team LD - Community SW Team Childrens Sw-Smiths Wood Legal Services Contact Centre 2 Kettlewell Close OP - Locality SW North	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 02/04/2012 02/04/2012	578.59 -5.00 78.50 -142.00 27.22 976.30 -303.86 -319.75 -66.66 410.33 -1199.66	Reed Specialist Recruitment Ltd	25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596
Solihull MBC	Central Services to the Public Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Accountancy Accountancy Accountancy 9 Downing Close Legal Services LD - Community SW Team LD - Community SW Team Childrens SW-Smiths Wood Legal Services Contact Centre 2 Kettlewell Close OP - Locality SW North LD - Community SW Team	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012	578.59 -5.00 78.50 -142.00 27.25 976.92 -303.86 -319.76 -66.66 410.32 1199.66 -25.50	Reed Specialist Recruitment Ltd	255596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596
Solihull MBC	Central Services to the Public Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Environmental and Regulatory Services	Accountancy Accountancy Po Downing Close Legal Services LD - Community SW Team LD - Community SW Team Childrens SW-Smiths Wood Legal Services Contact Centre 2 Kettlewell Close OP - Locality SW North LD - Community SW Team	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012	578.56 -5.00 -78.56 -142.03 -27.22 -976.93 -303.86 -319.76 -61.63 -410.33 -1199.66 -25.50 -958.41	Reed Specialist Recruitment Ltd	25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596
Solihull MBC	Central Services to the Public Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services	Accountancy Accountancy 9 Downing Close Legal Services LD - Community SW Team LD - Community SW Team Childrens SW-Smiths Wood Legal Services Contact Centre 2 Kettlewell Close OP - Locality SW North LD - Community SW Team	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012	578.59 -5.00 -7.8.50 -1.42.00 -1.42.00 -2.7.22 -9.76.92 -30.3.86 -319.76 -66.66 -410.36 -1199.66 -2.5.56 -9.58.41 -1.034.66	Reed Specialist Recruitment Ltd	25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 255996 255996 255996 255996 255996
Solihull MBC	Central Services to the Public Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Environmental and Regulatory Services Children & Education Services Children & Education Services	Accountancy Accountancy Accountancy 9 Downing Close Legal Services LD - Community SW Team LD - Community SW Team Childrens SW-Smiths Wood Legal Services Contact Centre 2 Kettlewell Close OP - Locality SW North LD - Community SW Team Scambusters Grant Scambusters Grant Children Subs Misuse Serv	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 22/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012	578.59 -5.00 -78.50 -142.00 -27.25 -976.30 -303.86 -319.75 -66.65 -410.35 -1199.66 -25.50 -958.41 -1034.65 -1110.20	Reed Specialist Recruitment Ltd	25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596
Solihull MBC	Central Services to the Public Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services	Accountancy Accountancy 9 Downing Close Legal Services LD - Community SW Team LD - Community SW Team Childrens SW-Smiths Wood Legal Services Contact Centre 2 Kettlewell Close OP - Locality SW North LD - Community SW Team	Agency Staff	A35000	16/04/2012 16/04/2012 16/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012	578.59 -5.00 -7.8.50 -1.42.00 -1.42.00 -2.7.22 -9.76.92 -30.3.86 -319.76 -66.66 -410.36 -1199.66 -2.5.56 -9.58.41 -1.034.66	Reed Specialist Recruitment Ltd	25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596 25596
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Solihull MBC Adult Sc Solihull MBC Central Solihull MBC Adult Sc Solihull MBC Environ Solihull MBC Environ Solihull MBC Central Solihull MBC Adult Sc Solihull MBC Childrer Solihull MBC Adult Sc	t Social Care tral Services to the Public t Social Care tral Services to the Public fren & Education Services t Social Care dren & Education Services	8 Downing Close Legal Services PD - Occupational Therapy Team Youth Offending Team PD - Occupational Therapy Team ASC - Commissioning ASC - Commissioning Scambusters Grant DP - Locality SW Central A	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012	398.04 1098.90 524.52 524.52 405.33 817.33 19.25 1161.00	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC Central Solihull MBC Adult St Solihull MBC Adult St Solihull MBC Adult St Solihull MBC Adult St Solihull MBC Childrer Solihull MBC Childrer Solihull MBC Adult St Solihull MBC Central Solihull MBC Adult St	ral Services to the Public  1 Social Care  1 Services to the Public  1 Social Care	Legal Services PD - Occupational Therapy Team Youth Offending Team PD - Occupational Therapy Team ASC - Commissioning ASC - Commissioning Scambusters Grant OP - Locality SW Central A ICT Data Base Analysis	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012	1098.90 524.52 524.52 405.33 817.33 19.25 1161.00	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC Adult St	t Social Care t Social Care t Social Care dren & Education Services t Social Care tral Services to the Public dren & Education Services t Social Care t Social Care tral Services to the Public dren & Education Services t Social Care	PD - Occupational Therapy Team Youth Offending Team PD - Occupational Therapy Team ASC - Commissioning ASC - Commissioning Scambusters Grant OP - Locality SW Central A ICT Data Base Analysis	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012	524.52 524.52 405.33 817.33 19.25 1161.00	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596
Solihull MBC Adult Sc Solihull MBC Adult Sc Solihull MBC Adult Sc Solihull MBC Childrer Solihull MBC Adult Sc Solihull MBC Adult Sc Solihull MBC Adult Sc Solihull MBC Environ Solihull MBC Environ Solihull MBC Environ Solihull MBC Central Solihull MBC Adult Sc	t Social Care t Social Care dren & Education Services t Social Care t Social Care t Social Care t Social Care ronmental and Regulatory Services t Social Care ral Services to the Public fren & Education Services f Social Care dren & Education Services f Social Care	PD - Occupational Therapy Team PD - Occupational Therapy Team Youth Offending Team PD - Occupational Therapy Team ASC - Commissioning ASC - Commissioning Scambusters Grant DP - Locality SW Central A ICT Data Base Analysis	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000	30/04/2012 30/04/2012 30/04/2012 30/04/2012 30/04/2012	524.52 405.33 817.33 19.25 1161.00	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596
Solihull MBC Adult Sc Solihull MBC Childrer Solihull MBC Adult Sc Solihull MBC Central Solihull MBC Central Solihull MBC Adult Sc So	t Social Care fren & Education Services t Social Care tral Services to the Public fren & Education Services t Social Care fren & Education Services	PD - Occupational Therapy Team  Youth Offending Team  PD - Occupational Therapy Team  ASC - Commissioning  ASC - Commissioning  Scambusters Grant  DP - Locality SW Central A  ICT Data Base Analysis	Agency Staff	A35000 A35000 A35000 A35000 A35000	30/04/2012 30/04/2012 30/04/2012 30/04/2012	405.33 817.33 19.25 1161.00	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596 255596 255596
Solihull MBC Childrer Solihull MBC Adult St Solihull MBC Central Solihull MBC Central Solihull MBC Adult St	dren & Education Services  1 Social Care	Youth Offending Team PD - Occupational Therapy Team ASC - Commissioning ASC - Commissioning Scambusters Grant OP - Locality SW Central A ICT Data Base Analysis	Agency Staff	A35000 A35000 A35000 A35000	30/04/2012 30/04/2012 30/04/2012	817.33 19.25 1161.00	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596 255596
Solihull MBC Adult Sc Solihull MBC Adult Sc Solihull MBC Adult Sc Solihull MBC Environ Solihull MBC Environ Solihull MBC Central Solihull MBC Childrer Solihull MBC Adult Sc	t Social Care 1 Social Care 1 t Social Care 2 t Social Care 3 t Social Care 4 t Social Care 5 t Social Care 6 t Social Care 6 t Social Care 7 t Social Care 8 t Social Care 8 t Social Care	PD - Occupational Therapy Team ASC - Commissioning ASC - Commissioning Scambusters Grant OP - Locality SW Central A ICT Data Base Analysis	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000	30/04/2012 30/04/2012	19.25 1161.00	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Adult Sc Solihull MBC Adult Sc Solihull MBC Environ Solihull MBC Environ Solihull MBC Central Solihull MBC Central Solihull MBC Central Solihull MBC Adult Sc	t Social Care t Social Care ronmental and Regulatory Services t Social Care ral Services to the Public fren & Education Services t Social Care dren & Education Services	ASC - Commissioning ASC - Commissioning Scambusters Grant OP - Locality SW Central A ICT Data Base Analysis	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000	30/04/2012	1161.00		255596
Solihull MBC Adult Sc Solihull MBC Environ Solihull MBC Adult Sc Solihull MBC Central Solihull MBC Childrer Solihull MBC Adult Sc Solihull MBC Adult Sc	t Social Care ronmental and Regulatory Services 1 Social Care tral Services to the Public fren & Education Services 1 Social Care fren & Education Services 1 Social Care fren & Education Services	ASC - Commissioning Scambusters Grant OP - Locality SW Central A ICT Data Base Analysis	Agency Staff Agency Staff Agency Staff	A35000			Reed Specialist Recruitment Ltd	
Solihull MBC Environ Solihull MBC Adult St Solihull MBC Central Solihull MBC Cihidrer Solihull MBC Adult St	ronmental and Regulatory Services  1 Social Care ral Services to the Public dren & Education Services 1 Social Care dren & Education Services	Scambusters Grant OP - Locality SW Central A ICT Data Base Analysis	Agency Staff Agency Staff		30/04/2012			
Solihuli MBC Adult So Solihuli MBC Central Solihuli MBC Childrer Solihuli MBC Adult So Solihuli MBC Adult So	t Social Care tral Services to the Public dren & Education Services t Social Care dren & Education Services	OP - Locality SW Central A ICT Data Base Analysis	Agency Staff			-183.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Solihull MBC Childrer Solihull MBC Adult Sc Solihull MBC Childrer Solihull MBC Adult Sc Solihull MBC Adult Sc Solihull MBC Adult Sc Solihull MBC Adult Sc	tral Services to the Public dren & Education Services t Social Care dren & Education Services	ICT Data Base Analysis		A35000	30/04/2012	-138.37		255596
Solihull MBC Childrer Solihull MBC Adult So Solihull MBC Childrer Solihull MBC Adult So Solihull MBC Adult So Solihull MBC Adult So Solihull MBC Adult So	dren & Education Services t Social Care dren & Education Services			A35000	30/04/2012	18.50		255596
Solihull MBC Adult Solihull MBC Childrer Solihull MBC Adult Solihull M	t Social Care dren & Education Services	Youth Offending Team	Agency Staff	A35000	30/04/2012		Reed Specialist Recruitment Ltd	255596
Solihull MBC Childrer Solihull MBC Adult So Solihull MBC Adult So Solihull MBC Adult So	dren & Education Services		Agency Staff	A35000	30/04/2012	-81.55		255596
Solihull MBC Adult So Solihull MBC Adult So Solihull MBC Adult So		LD - Residential Home Coombes House	Agency Staff	A35000	30/04/2012	595.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Solihull MBC Adult Solihull MBC Adult Solihull MBC	t Social Care	Chess	Agency Staff	A35000	30/04/2012	-448.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult So		OP - Residential Home Sunhaven	Agency Staff	A35000	30/04/2012	466.31	Reed Specialist Recruitment Ltd	255596
	t Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/04/2012	1269.45	Regal Healthcare Homes Ltd	164338
Solibull MRC Children	t Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/04/2012	1474.36	Regal Healthcare Homes Ltd	164338
	dren & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	27/04/2012	654.66	Regent Cleaning Group	249902
Solihull MBC Adult So			ASC - Nursing Care Permanent	E20005	10/04/2012	2271.77	Restful Homes Tile Cross	257177
			ASC - Nursing Care Permanent	E20005	10/04/2012	1610.45	Restful Homes Tile Cross	257177
		ICT Data Base Analysis	Training	A32000	13/04/2012	1995.00		265320
		ASC - Wheelchairs	Furniture & Equipment	D10000	25/04/2012	2279.80	Rhealthcare	1906622
		Arts Complex Hirings	Other Fees	D52000	05/04/2012	600.00		118955
		St Augustine's J&I	Photocopying	D40001	24/04/2012	564 02	Ricoh UK Ltd	54723
		Lanchester	Photocopying	D40001	02/04/2012		Ricoh UK Ltd	54723
		Social Care ICT	Rental/Lease Of Equipment	D12000	04/04/2012	1648.37		54723
		Social Care ICT	Rental/Lease Of Equipment	D12000	03/04/2012		Ricoh UK Ltd	54723
		Social Care ICT	Rental/Lease Of Equipment	D12000	03/04/2012	1113.37		54723
		Social Care ICT	Rental/Lease Of Equipment	D12000	03/04/2012		Ricoh UK Ltd	54723
		Social Care ICT	Rental/Lease Of Equipment	D12000	04/04/2012	-1737.63		54723
		Corporate Land & Property	Grant & Subscription (SCITT)	D92000	19/04/2012		Rics Books	54301
Solihull MBC Central	tral Services to the Public	Corporate Land & Property	Grant & Subscription (SCITT)	D92000	19/04/2012	2154.00	Rics Books	54301
L					00/00/00		D: 0 /	Purchase card
Solihull MBC Planning	ning & Development Services	Strategic Land	General Office Expenses	D42000	22/03/2012	476	Rics- Subscriptions	supplier
L L.				L				Purchase card
			General Office Expenses	D42000	23/03/2012		Rics- Subscriptions	supplier
			Contractors	Y21000	25/04/2012		Rider Levett Bucknall UK Ltd	260984
		Cheswick Green PCP	Contractors	Y21000	18/04/2012	3850.00		141623
		Speed Aware Programme	Other Contracted Services	E29000	04/04/2012	2667.53		131294
			Other Contracted Services	E29000	10/04/2012	6482.73	Ringway	131294
Solihull MBC Highway		Other Traffic Management Projects	Contractors	Y21000	10/04/2012	548.76	Ringway	131294
Solihull MBC Highway		Carriageway Maintenance	Contractors	Y21000	10/04/2012	29099.82	Ringway	131294
Solihull MBC Highway			Other Contracted Services	E29000	10/04/2012	1319.95	Ringway	131294
			Contractors	Y21000	10/04/2012	85212.45	Ringway	131294
	ways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/04/2012	530.37		131294
	ways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	16/04/2012	10723.51	Ringway	131294
		Carriageway Maintenance	Contractors	Y21000	04/04/2012	8099.16	Ringway	131294
	ways & Transport Services	Carriageway Maintenance	Contractors	Y21000	04/04/2012	8582.45	Ringway	131294
	ways & Transport Services	Carriageway Maintenance	Contractors	Y21000	04/04/2012	14775.05	Ringway	131294
		Anita Construction	Contractors	Y21000	04/04/2012	19459.99		131294
			Other Contracted Services	E29000	04/04/2012	2665.77		131294

Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	10/04/2012	657.71	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/04/2012	643.10	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	10/04/2012	2700.01	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	10/04/2012	23186.27	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	10/04/2012	13539.51	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	16/04/2012	4923.79	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	24/04/2012	3084.77	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	03/04/2012	33900.44	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	03/04/2012	639.91	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	04/04/2012	4248.43	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/04/2012	1118.70	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	04/04/2012	7122.42	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	04/04/2012	13781.10	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/04/2012	1450.82		131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	04/04/2012	1008.02		131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	04/04/2012	897.88	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/04/2012	1744.49	Ringway	131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/04/2012	4691.39		131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	16/04/2012	428.79		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	16/04/2012	1042.63		131294
Solihull MBC	Highways & Transport Services	Bridge Assessments	Contractors	Y21000	19/04/2012	500.00	<u> </u>	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	03/04/2012	14608.08		131294
Solihull MBC	Highways & Transport Services	Surface Free Car Pk	Repair & Maintn Of Buildings	B31000	03/04/2012	4500.00		131294
	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	04/04/2012	5663.06		131294
	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	04/04/2012	1665.27		131294
Solihull MBC	Highways & Transport Services	Warwick Rd / Silverbirch	Contractors	Y21000	04/04/2012	5624.46	37	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/04/2012	11854.87		131294
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	04/04/2012	1744.32		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services  Other Contracted Services	E29000	04/04/2012	743.61		131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/04/2012	38024.33		131294
	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	05/04/2012	10603.20		131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	03/04/2012	76793.01		131294
Solihull MBC	Highways & Transport Services	Speed Limit Review	Contractors	Y21000	04/04/2012	2770.09		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/04/2012	8912.83		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	04/04/2012	2940.27		131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services Other Contracted Services	E29000	04/04/2012	1281.07	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	04/04/2012			131294
	Highways & Transport Services	30Mph Gateway Treatments	Contractors	Y21000	10/04/2012	6852.83		131294
	Highways & Transport Services	Speed Limit Review	Contractors	Y21000	10/04/2012	10854.48		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/04/2012	1667.74		131294
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	10/04/2012	424.62		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/04/2012	14885.96	37	131294
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	10/04/2012	1235.14		131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	03/04/2012	25653.23		131294
				H21000	03/04/2012	-450.00	· ·	131294
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	Y21000	03/04/2012	-450.00 1253.39	· ·	131294
Solihull MBC Solihull MBC	Highways & Transport Services	30Mph Gateway Treatments	Contractors	Y21000 Y21000	04/04/2012	1313.09		131294
Solinuli MBC	Highways & Transport Services	Carriageway Maintenance	Contractors Other Contracted Services	F29000	04/04/2012	66571.75		131294
	Highways & Transport Services	Struct Mtce Carriageways		E29000			3 -7	
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/04/2012 04/04/2012	2650.15 7321.41		131294 131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000 E29000	04/04/2012	2646.77		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways Parks Other	Other Contracted Services Other Contracted Services	E29000 E29000	04/04/2012	1837.00	· ·	131294
Solihull MBC	Cultural & Related Services					1837.00 1929.77	· ·	
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000 Y21000	10/04/2012 10/04/2012			131294 131294
Solihull MBC	Highways & Transport Services	Fentham Rd 20mph limit Struct Mtce Carriageways	Contractors	F21000 E29000	10/04/2012	2938.00 5600.44		131294
	Highway o Canananan Caratara		Other Contracted Services			5600.44 458.97	<u> </u>	
Solihull MBC	Highways & Transport Services			V01000				131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	10/04/2012			
Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services	Carriageway Maintenance Struct Mtce Carriageways	Contractors Other Contracted Services	E29000	10/04/2012	1228.99	Ringway	131294
Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Planning & Development Services	Carriageway Maintenance Struct Mtce Carriageways Nhood Mgt Area 1 Staff	Contractors Other Contracted Services Other Contracted Services	E29000 E29000	10/04/2012 16/04/2012	1228.99 188.67	Ringway Ringway	131294 131294
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Planning & Development Services Highways & Transport Services	Carriageway Maintenance Struct Mtce Carriageways Nhood Mgt Area 1 Staff Traffic Regualtion Orders	Contractors Other Contracted Services Other Contracted Services Contractors	E29000 E29000 Y21000	10/04/2012 16/04/2012 16/04/2012	1228.99 188.67 926.79	Ringway Ringway Ringway	131294 131294 131294
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Planning & Development Services Highways & Transport Services Highways & Transport Services	Carriageway Maintenance Struct Mice Carriageways Nhood Mgt Area 1 Staff Traffic Regualtion Orders Salting & Gritting	Contractors Other Contracted Services Other Contracted Services Contractors Other Contracted Services	E29000 E29000 Y21000 E29000	10/04/2012 16/04/2012 16/04/2012 23/04/2012	1228.99 188.67 926.79 9590.02	Ringway Ringway Ringway Ringway	131294 131294 131294 131294
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Planning & Development Services Highways & Transport Services Highways & Transport Services Highways & Transport Services	Carriageway Maintenance Struct Mtce Carriageways Nhood Mgt Area 1 Staff Traffic Regualtion Orders Salting & Gritting Struct Mtce Carriageways	Contractors Other Contracted Services Other Contracted Services Contractors Other Contracted Services Other Contracted Services Other Contracted Services	E29000 E29000 Y21000 E29000 E29000	10/04/2012 16/04/2012 16/04/2012 23/04/2012 03/04/2012	1228.99 188.67 926.79 9590.02 8314.36	Ringway Ringway Ringway Ringway Ringway	131294 131294 131294 131294 131294
Solihull MBC	Highways & Transport Services Highways & Transport Services Planning & Development Services Highways & Transport Services	Carriageway Maintenance Struct Mice Carriageways Nhood Mgt Area 1 Staff Traffic Regualtion Orders Salting & Gritting Struct Mice Carriageways Carriageway Maintenance	Contractors Other Contracted Services Other Contracted Services Contractors Other Contracted Services Other Contracted Services Other Contracted Services Contractors	E29000 E29000 Y21000 E29000 E29000 Y21000	10/04/2012 16/04/2012 16/04/2012 23/04/2012 03/04/2012 03/04/2012	1228.99 188.67 926.79 9590.02 8314.32 19332.45	Ringway Ringway Ringway Ringway Ringway Ringway Ringway	131294 131294 131294 131294 131294 131294
Solihull MBC	Highways & Transport Services Highways & Transport Services Planning & Development Services Highways & Transport Services Highways & Transport Services Highways & Transport Services	Carriageway Maintenance Struct Mtce Carriageways Nhood Mgt Area 1 Staff Traffic Regualtion Orders Salting & Gritting Struct Mtce Carriageways	Contractors Other Contracted Services Other Contracted Services Contractors Other Contracted Services Other Contracted Services Other Contracted Services	E29000 E29000 Y21000 E29000 E29000	10/04/2012 16/04/2012 16/04/2012 23/04/2012 03/04/2012	1228.99 188.67 926.79 9590.02 8314.36	Ringway	131294 131294 131294 131294 131294

Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	04/04/2012	2242.18	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	04/04/2012	6234.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/04/2012	922.11	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	04/04/2012	2628.88	Ringway	131294
Solihull MBC	Highways & Transport Services	Fentham Rd 20mph limit	Contractors	Y21000	04/04/2012	1348.29	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	03/04/2012	6194.39	Ringway	131294
	Highways & Transport Services	Surface Free Car Pk	Internal Building Maintenance	H20908	03/04/2012	450.00		131294
	Highways & Transport Services	Cooks Ln nr Forth dr Zebra xing	Contractors	Y21000	04/04/2012	4404.35		131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/04/2012	2195.97		131294
	Highways & Transport Services	Warwick Rd / New Rd	Contractors	Y21000	04/04/2012	28075.58		131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/04/2012	2435.94		131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	04/04/2012	2680.41		131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services  Other Contracted Services	E29000	04/04/2012	4999.99	5 7	131294
	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	04/04/2012	3059.42		131294
	Highways & Transport Services Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	04/04/2012	4528.93		131294
			Other Contracted Services Other Contracted Services	E29000	05/04/2012	13264.88		131294
	Highways & Transport Services	Struct Mtce Carriageways						
	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	05/04/2012	2179.12		131294
	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	10/04/2012	6992.15	3 - 3	131294
	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	10/04/2012	1421.08		131294
	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	10/04/2012	23559.19	Ringway	131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/04/2012	908.75		131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/04/2012	30705.59		131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/04/2012	5145.68		131294
	Highways & Transport Services	Winter Damage Grant	Strategic Highways Contract	E29200	11/04/2012	1072.50		131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	03/04/2012	2109.91	9 - 7	131294
Solihull MBC	Highways & Transport Services	Stratford Rd - Dog Kennel	Contractors	Y21000	04/04/2012	2123.95	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	04/04/2012	2113.24	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	04/04/2012	31391.99	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/04/2012	2699.54	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/04/2012	1548.85	Ringway	131294
Solihull MBC	Highways & Transport Services	Cooks Ln-Chelmsley Rd-Forth Dr	Contractors	Y21000	04/04/2012	7210.51	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/04/2012	740.93		131294
	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	10/04/2012	1274.26		131294
	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	10/04/2012	2083.00		131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/04/2012	27528.73		131294
	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	10/04/2012	1502.34	5 7	131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/04/2012	15815.01		131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/04/2012	2505.00		131294
	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	10/04/2012	2267.17		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/04/2012	719.58		131294
	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	11/04/2012	2734.03		131294
	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	11/04/2012	7891.01		131294
			Other Contracted Services Other Contracted Services	E29000	23/04/2012	10241.01	· ,	131294
	Highways & Transport Services	Salting & Gritting						
	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	10/04/2012	693.26	· ,	131294
	Highways & Transport Services	Cooks Ln nr Forth dr Zebra xing	Contractors	Y21000	10/04/2012	25791.01	· ,	131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/04/2012	14208.25		131294
	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	10/04/2012	2083.65		131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/04/2012	2540.25	57	131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/04/2012	2634.60		131294
	Highways & Transport Services	SRTS Minor Works	Contractors	Y21000	16/04/2012	4676.55	<u> </u>	131294
	Highways & Transport Services	Bridge Assessments	Contractors	Y21000	18/04/2012	55005.00	3 "7	131294
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	10/04/2012	2000.00		131294
	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	10/04/2012	5032.47		131294
Solihull MBC	Highways & Transport Services	Cooks Ln-Chelmsley Rd-Forth Dr	Contractors	Y21000	10/04/2012	7000.00		131294
Solihull MBC	Highways & Transport Services	Disabled Parking	Contractors	Y21000	10/04/2012	1171.67	Ringway	131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/04/2012	987.98	Ringway	131294
Solihull MBC		Struct Mtce Carriageways	Other Contracted Services	E29000	10/04/2012	29500.59		131294
	Highways & Transport Services	Struct wite Garriageways				2749.34		131294
Solihull MBC		Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000	10/04/2012		Iningway	
Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways		E29000 E29000	10/04/2012	1905.24	3 "7	131294
Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways Struct Mtce Carriageways	Other Contracted Services	E29000	10/04/2012	1905.24	Ringway	131294
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways Struct Mtce Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000 E29000	10/04/2012 10/04/2012	1905.24 4319.20	Ringway Ringway	131294 131294
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services Other Contracted Services	E29000 E29000 E29000	10/04/2012 10/04/2012 11/04/2012	1905.24 4319.20 -554.24	Ringway Ringway Ringway	131294 131294 131294
Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways Struct Mtce Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000 E29000	10/04/2012 10/04/2012	1905.24 4319.20 -554.24 -2631.52	Ringway Ringway Ringway Ringway	131294 131294

Solihull MBC	Highways & Transport Services	Station Road B/C	Contractors	Y21000	03/04/2012	-1710.30		131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	04/04/2012	-780.66	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/04/2012	-38024.23	Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/04/2012	-2102.91	Ringway	131294
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	24/04/2012	2523.34	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	26/04/2012	44150.05	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	26/04/2012	83989.42	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	04/04/2012	575.00	Roger Meredith	239051
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Sales	121000	11/04/2012	1141.92	Royal Mail	7602
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Postage & Courier Services	D43000	25/04/2012		Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Postage & Courier Services	D43000	11/04/2012		Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	27/04/2012		Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	27/04/2012		Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Ruckleigh School	11119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Ruckleigh School	11119
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	24/04/2012	27702.00		1714618
Solihull MBC	Children & Education Services  Children & Education Services	Complex Needs	Other Contracted Services Other Contracted Services	E29000	24/04/2012		Rugeley Horizon Priory	1714618
				E29000 E29000	24/04/2012	12666.66		1714618
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services					
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	24/04/2012	47500.00		1714618
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2012	18468.00		1714618
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	24/04/2012		Rugeley Horizon Priory	1714618
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	03/04/2012	1695.60		7656
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	05/04/2012		S P Fisher Landscapes	7656
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	11/04/2012		S P Fisher Landscapes	7656
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	05/04/2012		S P Fisher Landscapes	7656
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/04/2012	460.98		170298
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/04/2012	732.25	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/04/2012	3136.25	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	10/04/2012	1875.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	10/04/2012	562.50	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	10/04/2012	1875.00	Salt Works	205398
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	400 Desidential Ocus Democrat	E00000	00/04/0040		0.1 4 7.11.0	82969
		IFIIOI fear Spot Collilli Care	IASC - Residential Care Permanent	E20003	26/04/2012	779.52	Salvation Army T.H.Q.	02909
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	26/04/2012	779.52 863.04		82969
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent				Salvation Army T.H.Q.	
Solihull MBC Solihull MBC	Adult Social Care Planning & Development Services	Prior Year Spot Comm Care WM Freeport Rent	ASC - Residential Care Permanent General Creditors	E20003	26/04/2012	863.04 4444.26	Salvation Army T.H.Q. Sandwell Met Bc	82969
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care WM Freeport Rent	ASC - Residential Care Permanent	E20003 S00000	26/04/2012 23/04/2012	863.04 4444.26	Salvation Army T.H.Q.	82969 10730 424608
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public	Prior Year Spot Comm Care WM Freeport Rent Occupational Health	ASC - Residential Care Permanent General Creditors Other Contracted Services	E20003 S00000 E29000	26/04/2012 23/04/2012 18/04/2012	863.04 4444.26 9564.00	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd	82969 10730 424608 Purchase card
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public	Prior Year Spot Comm Care WM Freeport Rent Occupational Health HRE Management	ASC - Residential Care Permanent General Creditors Other Contracted Services Materials	E20003 S00000 E29000 D11000	26/04/2012 23/04/2012 18/04/2012 21/03/2012	863.04 4444.26 9564.00	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd Scott Bradbury Limited	82969 10730 424608 Purchase card supplier
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural Services to the Public Cultural & Related Services	Prior Year Spot Comm Care WM Freeport Rent Occupational Health HRE Management Arts Complex Hirings	ASC - Residential Care Permanent General Creditors Other Contracted Services Materials Other Fees	E20003 S00000 E29000 D11000 D52000	26/04/2012 23/04/2012 18/04/2012 21/03/2012 16/04/2012	863.04 4444.26 9564.00 603 3571.67	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd Scott Bradbury Limited Scott Mackenzie Associates	82969 10730 424608 Purchase card supplier 57998
Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care WM Freeport Rent Occupational Health HRE Management Arts Complex Hirings Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services Materials Other Fees General Creditors	E20003 S00000 E29000 D11000 D52000 S00000	26/04/2012 23/04/2012 18/04/2012 21/03/2012 16/04/2012 23/04/2012	863.04 4444.2 9564.00 6603 3571.67 7078.3\$	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd Scott Bradbury Limited Scott Mackerzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412
Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural & Related Services Central Services to the Public Central Services to the Public Central Services to the Public	Prior Year Spot Comm Care WM Freeport Rent Occupational Health HRE Management Arts Complex Hirings Electricity Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Other Fees General Creditors General Creditors General Creditors	E20003 S00000 E29000 D11000 D52000 S00000 S00000	26/04/2012 23/04/2012 18/04/2012 21/03/2012 16/04/2012 23/04/2012 23/04/2012	863.04 4444.26 9564.00 603 3571.67 7078.38 2101.56	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackenzie Associates Scottish & Southern Energy Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412 223412
Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care WM Freeport Rent Occupational Health HRE Management Arts Complex Hirings Electricity Electricity Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Other Fees General Creditors General Creditors General Creditors General Creditors	E20003 S00000 E29000 D11000 D52000 S00000 S00000 S00000	26/04/2012 23/04/2012 18/04/2012 21/03/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012	863.04 4444.26 9564.00 603 3571.67 7076.36 2101.66	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackenzie Associates Scottish &Southern Energy Scottish &Southern Energy Scottish &Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412 223412 223412
Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care WM Freeport Rent Occupational Health HRE Management Arts Complex Hirings Electricity Electricity Electricity Electricity Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services Materials Materials General Creditors General Creditors General Creditors General Creditors General Creditors	E20003 S00000 E29000 D11000 D52000 S00000 S00000 S00000 S00000	26/04/2012 23/04/2012 18/04/2012 21/03/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	863.04 4444.2 9564.00 603 3571.67 7078.3 2101.6 2203.03 2696.91	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd Scott Bradbury Limited Scott Mackenzie Associates Scottish & Southern Energy Scottish & Southern Energy Scottish & Southern Energy Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412 223412 223412 223412
Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care  WM Freeport Rent  Occupational Health  HRE Management  Arts Complex Hirings  Electricity  Electricity  Electricity  Electricity  Electricity  Electricity  Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Other Fees General Creditors	E20003 S00000 E29000 D11000 D52000 S00000 S00000 S00000 S00000 S00000	26/04/2012 23/04/2012 18/04/2012 21/03/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	863.04 4444.26 9564.00 603 3571.67 7078.36 2101.66 2203.02 2696.91	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackenzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412 223412 223412 223412 223412 223412
Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care  WM Freeport Rent Occupational Health  HRE Management Arts Complex Hirings Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Other Fees General Creditors	E20003 S00000 E29000 D11000 D52000 S00000 S00000 S00000 S00000 S00000 S00000	26/04/2012 23/04/2012 18/04/2012 21/03/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	863.04 4444.26 9564.00 603 3571.67 7078.35 2101.66 2203.03 2696.91 1742.36	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackenzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412 223412 223412 223412 223412 223412 223412
Solihuli MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care WM Freeport Rent Occupational Health HRE Management Arts Complex Hirings Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services Materials Materials General Creditors	E20003 S00000 E29000 D11000 D52000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000	26/04/2012 23/04/2012 18/04/2012 21/03/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	863.04 4444.2 9564.00 603 3571.67 7078.3 2101.68 2203.03 2696.91 1742.38 1747.75 702.90	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackenzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412 223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care  WM Freeport Rent  Occupational Health  HRE Management  Arts Complex Hirings  Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Other Fees General Creditors	E20003 S00000 E29000 D11000 D52000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000	26/04/2012 23/04/2012 18/04/2012 21/03/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	863.04 4444.2 9564.00 603 3571.67 7078.3 2101.68 2203.03 2696.91 1742.3 1747.7 702.9 825.87	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackenzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care  WM Freeport Rent Occupational Health  HRE Management Arts Complex Hirings Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Other Fees General Creditors	E20003 S00000 E29000 D11000 D52000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000	26/04/2012 23/04/2012 18/04/2012 21/03/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	863.04 4444.26 9564.00 603 3571.63 2101.68 2203.03 2696.91 1742.75 702.93 825.87 3275.98	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackenzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care WM Freeport Rent Occupational Health HRE Management Arts Complex Hirings Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials  Materials General Creditors	E20003 S00000 E29000 D11000 D52000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000	26/04/2012 23/04/2012 18/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	863.04 4444.2 9564.00 603 3571.67 7078.39 2101.68 2203.03 2696.91 1742.32 1742.75 702.96 825.87 3275.99	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackenzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care  WM Freeport Rent  Occupational Health  HRE Management  Arts Complex Hirings  Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Other Fees General Creditors	E20003 S00000 E29000 D11000 D52000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000	26/04/2012 23/04/2012 18/04/2012 18/04/2012 21/03/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	863.04 4444.2 9564.00 603 3571.67 7078.3 2101.6 2203.03 2696.91 1742.3 1747.7 702.90 825.87 3275.99 722.02	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackenzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care  WM Freeport Rent  Occupational Health  HRE Management  Arts Complex Hirings  Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Other Fees General Creditors	E20003 S00000 E29000 D11000 D52000 S00000	26/04/2012 23/04/2012 18/04/2012 18/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	863.04 4444.26 9564.00 603 3571.67 7078.36 2101.66 2203.00 2696.91 1742.36 1747.75 702.90 825.87 3275.96 722.00 864.36	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackenzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care  WM Freeport Rent  Occupational Health  HRE Management  Arts Complex Hirings  Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Other Fees General Creditors	E20003 S00000 E29000 D11000 D52000 S00000	26/04/2012 23/04/2012 18/04/2012 18/04/2012 21/03/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	863.04 4444.2 9564.00 603 3571.67 7078.39 2101.66 2203.03 2696.91 1742.33 1742.75 702.90 825.87 3275.96 722.06 864.38 1025.06 1498.54	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackenzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412
Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Central & Related Services Central Services to the Public	Prior Year Spot Comm Care  WM Freeport Rent  Occupational Health  HRE Management  Arts Complex Hirings  Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Other Fees General Creditors	E20003 S00000 E29000 D11000 D52000 S00000	26/04/2012 23/04/2012 18/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	863.04 4444.2 9564.00 603 3571.67 7078.36 2101.66 2203.03 22696.91 1742.38 1747.72 702.90 825.87 3275.99 722.00 864.36 1025.00 1498.54	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackenzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412
Solihul MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care WM Freeport Rent Occupational Health HRE Management Arts Complex Hirings Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials  Materials General Creditors	E20003 S00000 E29000 D11000 D52000 S00000	26/04/2012 23/04/2012 18/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	863.04 4444.2 9564.00 603 3571.67 7078.39 2101.66 2203.03 2696.91 1742.33 1742.75 702.90 825.87 3275.96 722.06 864.38 1025.06 1498.54	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackenzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412
Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care WM Freeport Rent Occupational Health HRE Management Arts Complex Hirings Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Other Fees General Creditors	E20003 S00000 E29000 D11000 D52000 S00000	26/04/2012 23/04/2012 18/04/2012 18/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	863.04 4444.2 9564.00 603 3571.67 7078.36 2101.66 2203.03 22696.91 1742.38 1747.72 702.90 825.87 3275.99 722.00 864.36 1025.00 1498.54	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackenzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412
Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care  WM Freeport Rent  Occupational Health  HRE Management  Arts Complex Hirings  Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Other Fees General Creditors	E20003 S00000 E29000 D11000 D52000 S00000	26/04/2012 23/04/2012 18/04/2012 11/03/2012 16/04/2012 23/04/2012	863.04 4444.2 9564.00 603 3571.67 7078.3 2101.68 2203.03 2696.91 1742.38 1747.72 702.90 825.87 3275.99 722.03 864.36 1025.06 1498.55 1144.25 1135.78	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackenzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412
Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cuttural & Related Services Central Services to the Public	Prior Year Spot Comm Care WM Freeport Rent Occupational Health HRE Management Arts Complex Hirings Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials  Materials General Creditors	E20003 S00000 E29000 D11000 D52000 S00000	26/04/2012 23/04/2012 18/04/2012 16/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	863.04 4444.2 9564.00 603 3571.67 7078.39 2101.68 2203.03 2696.91 1742.33 1742.75 702.90 825.87 3275.92 722.00 864.33 1025.06 1498.54 1144.25 1135.76 795.56	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackerzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412
Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care WM Freeport Rent Occupational Health HRE Management Arts Complex Hirings Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Other Fees General Creditors	E20003 S00000 E29000 D11000 D52000 S00000	26/04/2012 23/04/2012 18/04/2012 18/04/2012 23/04/2012	863.04 4444.2 9564.00 603 3571.67 7078.36 2101.66 2203.03 2696.91 1742.36 1747.37 702.90 825.87 3275.96 1025.00 1498.54 1144.25 1135.76 795.56	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackerzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412
Solihuli MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cuttural & Related Services Central Services to the Public	Prior Year Spot Comm Care WM Freeport Rent Occupational Health HRE Management Arts Complex Hirings Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Materials General Creditors	E20003 S00000 E29000 D11000 D52000 S00000	26/04/2012 23/04/2012 18/04/2012 18/04/2012 16/04/2012 23/04/2012	863.04 4444.2 9564.00 603 3571.67 7078.39 2101.68 2203.03 2696.91 1742.36 1747.72 702.90 825.87 3275.92 864.38 1025.06 1498.52 1135.76 795.56 478.61	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackenzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412
Solihull MBC	Adult Social Care Planning & Development Services Central Services to the Public Cultural & Related Services Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care WM Freeport Rent Occupational Health HRE Management Arts Complex Hirings Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Materials Materials General Creditors	E20003 S00000 E29000 D11000 D52000 S00000	26/04/2012 23/04/2012 18/04/2012 16/04/2012 23/04/2012	863.04 4444.2 9564.00 603 3571.67 7078.39 2101.66 2203.03 2696.91 1742.32 3275.99 722.02 864.33 1025.06 1498.54 1144.25 1135.76 795.56 478.61 919.76	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackerzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412
Solihuli MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care WM Freeport Rent Occupational Health HRE Management Arts Complex Hirings Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Other Fees General Creditors	E20003 S00000 E29000 D11000 D52000 S00000	26/04/2012 23/04/2012 18/04/2012 11/03/2012 11/03/2012 11/03/2012 23/04/2012	863.04 4444.2 9564.00 603 3571.67 7078.3 2101.68 2203.03 2696.91 1742.38 1747.72 702.90 825.87 3275.99 722.02 864.36 1025.06 1498.42 1135.76 795.56 478.61 919.76	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackenzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412
Solihuli MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cuttural & Related Services Central Services to the Public	Prior Year Spot Comm Care WM Freeport Rent Occupational Health HRE Management Arts Complex Hirings Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Materials General Creditors	E20003 S00000 E29000 D11000 D52000 S00000	26/04/2012 23/04/2012 18/04/2012 16/04/2012 23/04/2012	863.04 4444.2 9564.00 603 3571.67 7078.39 2101.66 2203.03 2696.91 1742.32 3275.99 825.87 722.02 864.33 11025.00 1498.54 11144.22 1135.78 795.56 478.61 919.76	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackenzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412
Solihul MBC	Adult Social Care Planning & Development Services Central Services to the Public Cultural & Related Services Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care WM Freeport Rent Occupational Health HRE Management Arts Complex Hirings Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Other Fees General Creditors	E20003 S00000 E29000 D11000 D52000 S00000	26/04/2012 23/04/2012 18/04/2012 18/04/2012 23/04/2012	863.04 4444.2 9564.00 603 3571.67 7078.36 2101.68 2203.03 2696.91 1742.38 1747.75 702.95 825.87 3275.96 1498.54 1144.25 1135.78 795.56 478.61 919.76 954.88 908.05 2038.42	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackerzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412
Solihul MBC	Adult Social Care Planning & Development Services Central Services to the Public Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care WM Freeport Rent Occupational Health HRE Management Arts Complex Hirings Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Other Fees General Creditors	E20003 S00000 E29000 D11000 D52000 S00000	26/04/2012 23/04/2012 18/04/2012 16/04/2012 23/04/2012	863.04 4444.2 9564.00 603 3571.67 7078.3 2101.68 2203.03 2696.91 1742.38 1747.72 702.90 825.87 3275.99 722.02 864.36 1025.06 1498.54 1135.72 795.56 478.61 919.76 954.88 908.00 2038.42 916.01 2121.12	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackenzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412
Solihul MBC	Adult Social Care Planning & Development Services Central Services to the Public Cultural & Related Services Central Services to the Public Cultural & Related Services Central Services to the Public	Prior Year Spot Comm Care WM Freeport Rent Occupational Health HRE Management Arts Complex Hirings Electricity	ASC - Residential Care Permanent General Creditors Other Contracted Services  Materials Other Fees General Creditors	E20003 S00000 E29000 D11000 D52000 S00000	26/04/2012 23/04/2012 18/04/2012 18/04/2012 23/04/2012	863.04 4444.2 9564.00 603 3571.67 7078.39 2101.66 2203.03 2696.91 1742.32 3275.99 722.02 864.33 1025.06 11498.54 11144.25 1135.78 795.56 478.61 919.76 954.85 908.03 2038.42 916.01 2121.12	Salvation Army T.H.Q. Sandwell Met Bc Santia Health & Safety Ltd  Scott Bradbury Limited Scott Mackerzie Associates Scottish & Southern Energy	82969 10730 424608 Purchase card supplier 57998 223412

Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	444.18	Scottish &Southern Energy	2	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	2109.25	Scottish &Southern Energy	2	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1911.00	Scottish &Southern Energy	2	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	743.68	Scottish &Southern Energy	2	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1964.07		2	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	479.27			223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	534.14			223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	6442.36			223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1491.56			223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	785.76	· · · · · · · · · · · · · · · · · · ·		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1138.25			223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors  General Creditors	S00000	23/04/2012	645.19	Scottish &Southern Energy		223412
Solihuli MBC	Central Services to the Public	Electricity	General Creditors General Creditors	S00000 S00000	23/04/2012	2158.52	Scottish &Southern Energy		223412
		,		S00000 S00000	23/04/2012	1923.83			223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors						
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	937.35			223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	623.27			223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1175.27			223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	2884.29	· · · · · · · · · · · · · · · · · · ·		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1111.99			223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	755.02			223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012		Scottish &Southern Energy		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	5033.72			223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	436.25	Scottish &Southern Energy		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	902.63	Scottish &Southern Energy	2	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	731.73	Scottish &Southern Energy	2	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1287.92	Scottish &Southern Energy	2	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	2149.08	Scottish &Southern Energy	2	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1353.94	Scottish &Southern Energy	2	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1668.70	Scottish &Southern Energy		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012		Scottish &Southern Energy		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1608.32			223412
		Licetiony	dericial orealtors						
Solibull MRC	Central Services to the Public	Flectricity	General Creditors	S00000			Scottish & Southern Energy		23412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	563.25		2	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012 23/04/2012	563.25 2030.76	Scottish &Southern Energy	2	223412
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000 S00000	23/04/2012 23/04/2012 23/04/2012	563.25 2030.76 954.15	Scottish &Southern Energy Scottish &Southern Energy	2 2 2	223412 223412
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public	Electricity Electricity Electricity	General Creditors General Creditors General Creditors	\$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012	563.25 2030.76 954.15 418.26	Scottish &Southern Energy Scottish &Southern Energy Scottish &Southern Energy	2 2 2 2 2	223412 223412 223412
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public	Electricity Electricity Electricity Electricity Electricity	General Creditors General Creditors General Creditors General Creditors General Creditors	\$00000 \$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	563.25 2030.76 954.15 418.26 572.15	Scottish &Southern Energy	2 2 2 2 2 2	223412 223412 223412 223412
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public	Electricity Electricity Electricity Electricity Electricity Electricity	General Creditors General Creditors General Creditors General Creditors General Creditors General Creditors	\$00000 \$00000 \$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	563.25 2030.76 954.15 418.26 572.15 1251.34	Scottish &Southern Energy Scottish &Southern Energy Scottish &Southern Energy Scottish &Southern Energy Scottish &Southern Energy	2 2 2 2 2 2 2 2	223412 223412 223412 223412 223412 223412
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public	Electricity Electricity Electricity Electricity Electricity Electricity Electricity	General Creditors	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	563.25 2030.76 954.15 418.26 572.15 1251.34 805.13	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2	223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	563.25 2030.76 954.15 418.26 572.15 1251.34 805.13 2541.77	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2	223412 223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	563.25 2030.76 954.15 418.26 572.15 1251.34 805.13 2541.77 1956.66	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412 223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	563.25 2030.76 954.15 418.26 572.15 1251.34 805.13 2541.77 1956.66 804.64	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	563.25 2030.76 954.15 418.26 572.15 1251.34 805.13 2541.77 1956.66 804.64	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	563.25 2030.76 954.15 418.26 572.15 1251.34 805.13 2541.77 1956.66 804.64 1483.98 5513.91	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	563.25 2030.76 954.15 418.26 572.15 1251.34 805.13 2541.77 1956.66 804.64 1483.99 5513.91	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412
Solihul MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	563.25 2030.76 954.15 418.26 572.15 1251.34 805.13 2541.77 1956.66 804.64 1483.98 5513.91 21385.51	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	563.25 2030.76 954.15 418.26 572.15 1251.34 805.13 2541.77 1956.66 804.64 1483.9 5513.91 21385.13 3229.33 635.19	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	563.25 2030.76 954.15 954.15 1251.34 805.13 2541.77 1956.66 804.64 1483.99 5513.91 21385.51 3229.39 635.19	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412
Solihul MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	563.25 2030.76 954.15 418.26 572.15 1251.34 805.13 2541.77 1956.66 804.64 1483.98 5513.91 21385.51 3229.39 635.19 1077.97	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$000000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	563.25 2030.76 954.15 418.26 572.15 1251.34 805.13 2541.77 1956.66 804.64 1483.98 5513.91 21385.51 3229.39 635.19 1077.99 1123.28 1891.33	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412
Solihul MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$000000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	563.25 2030.76 954.15 954.15 1251.34 805.13 2541.77 1956.66 804.64 1483.99 5513.91 21385.51 3229.39 635.19 1077.97 1123.28 1891.39	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$000000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	563.25 2030.76 954.15 418.26 572.15 1251.34 805.13 2541.77 1956.66 804.64 1483.98 5513.91 21385.51 3229.39 635.19 1077.99 1123.28 1891.33	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$000000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	563.25 2030.76 954.15 954.15 1251.34 805.13 2541.77 1956.66 804.64 1483.99 5513.91 21385.51 3229.39 635.19 1077.97 1123.28 1891.39	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$000000	23/04/2012 23/04/2012	563.25 2030.76 954.15 954.15 1418.26 572.15 1251.34 805.13 2541.77 1956.66 804.64 1483.98 5513.31 21385.51 3229.39 635.19 1077.97 1123.28 1881.39 1300.32	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$000000	23/04/2012 23/04/2012	563.25 2030.76 954.15 418.26 572.15 1251.34 805.13 2541.77 1956.66 804.64 1483.98 5513.91 21385.51 3229.39 635.19 1077.97 1123.28 1891.39 1300.32 2890.01	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$000000	23/04/2012 23/04/2012	563.25 2030.76 954.15 954.15 1418.26 572.15 1251.34 805.13 2541.77 1956.66 804.64 1483.99 5513.91 21385.51 3229.39 635.19 1077.97 1123.28 1891.39 1300.32 2890.01 3267.30 559.12	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412
Solihul MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$000000	23/04/2012 23/04/2012	563.25 2030.76 954.15 954.15 1418.26 572.15 1251.34 805.13 2541.77 1956.66 804.64 1483.98 5513.31 21385.51 3229.39 635.19 1077.97 1123.28 1891.39 1300.32 2890.01 3267.30 559.12	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$000000	23/04/2012 23/04/2012	563.25 2030.76 954.15 954.15 1418.26 572.15 1251.34 805.13 2541.77 1956.66 804.64 1483.99 5513.91 21385.51 3229.39 635.19 1077.97 1123.28 1891.39 1300.32 2890.01 3267.30 559.12 656.67 1198.88	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$000000	23/04/2012 23/04/2012	563.25 2030.76 954.15 954.15 1418.26 572.15 1251.34 805.13 2541.77 1956.66 804.64 1483.99 5513.91 21385.51 3229.39 635.19 1077.97 1123.28 1891.39 1300.32 2890.01 3267.30 559.12 656.67 1198.88 871.20	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 23
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$000000	23/04/2012 23/04/2012	563.25 2030.76 954.15 954.15 418.26 572.15 1251.34 805.13 2541.77 1956.66 804.64 1483.98 5513.91 21385.51 3229.39 635.19 1077.97 1123.28 1891.33 1300.32 2890.01 3267.30 559.12 656.67 1198.88 871.20 1127.92	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$000000	23/04/2012 23/04/2012	563.25 2030.76 954.15 954.15 1418.26 572.15 1251.34 805.13 2541.77 1956.66 804.64 1483.99 5513.91 21385.51 3229.39 635.19 1077.97 1123.28 1891.39 1300.32 2890.01 3267.30 559.12 656.67 1198.88 871.82 440.57	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412
Solihul MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$00000	23/04/2012 23/04/2012	563.25 2030.76 954.15 954.15 1251.34 805.13 22541.77 1956.66 804.64 1483.99 5513.91 21385.51 3229.39 6351.99 1077.97 1123.28 1891.39 1300.32 2890.01 3267.30 559.12 656.67 1198.88 871.20 1127.92 440.57 852.02	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$000000	23/04/2012 23/04/2012	563.25 2030.76 954.15 954.15 418.26 572.15 1251.34 805.13 22541.77 1956.66 804.64 1483.99 5513.91 21385.51 3229.39 635.19 1077.97 1123.28 1891.39 1300.32 2890.01 3267.30 559.12 656.67 1198.88 871.20 1127.92 440.57 852.02	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$000000	23/04/2012 23/04/2012	563.25 2030.76 954.15 954.15 1418.26 572.15 1251.34 805.13 2541.77 1956.66 804.64 1483.99 5513.91 21385.51 3229.39 635.19 1077.97 1123.28 1891.39 1300.32 2890.01 3267.30 559.12 656.67 1198.88 871.20 1127.92 440.57 852.02	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$000000	23/04/2012 23/04/2012	563.25 2030.76 954.15 954.15 1251.34 805.13 22541.77 1956.66 804.64 1483.99 5513.91 21385.51 3229.39 635.19 1077.97 1123.28 1891.39 1300.32 2890.01 3267.30 559.12 656.67 1198.88 871.20 1127.92 440.57 852.02 1506.59	Scottish &Southern Energy	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	223412 223412

Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	2043.46 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	2349.43 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1154.36 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	461.04 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	660.73 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	849.34 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	2091.87 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	706.77 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	815.46 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	4193.51 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1667.01 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	428.48 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	717.83 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	23/04/2012	3209.83 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1042.90 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	23/04/2012	1095.77 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors  General Creditors	S00000	23/04/2012	640.62 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	·	General Creditors  General Creditors	S00000 S00000	23/04/2012	699.11 Scottish &Southern Energy	223412
		Electricity		S00000 S00000	23/04/2012		223412
Solihull MBC Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	23/04/2012	1004.78 Scottish &Southern Energy 445.81 Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors				
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	2790.62 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	896.11 Scottish &Southern Energy	223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1424.17 Scottish &Southern Energy	
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1781.45 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1317.09 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1751.41 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	4187.84 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1303.18 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1212.85 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1414.01 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	576.07 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	1838.45 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	987.16 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	898.48 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/04/2012	2013.90 Scottish &Southern Energy	223412
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000	23/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy	223412
						2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy	
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy	223412 223412 223412
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000 S00000	23/04/2012 23/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy	223412 223412 223412 223412
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public	Electricity Electricity Electricity	General Creditors General Creditors General Creditors	\$00000 \$00000 \$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy 1601.75 Scottish &Southern Energy 1846.43 Scottish &Southern Energy -2083.30 Scottish &Southern Energy	223412 223412 223412 223412 223412 223412
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public	Electricity Electricity Electricity Electricity	General Creditors General Creditors General Creditors General Creditors General Creditors	\$00000 \$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy 1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy	223412 223412 223412 223412
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public	Electricity Electricity Electricity Electricity Electricity Electricity	General Creditors General Creditors General Creditors General Creditors General Creditors General Creditors	\$00000 \$00000 \$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy 1601.75 Scottish &Southern Energy 1846.43 Scottish &Southern Energy -2083.30 Scottish &Southern Energy	223412 223412 223412 223412 223412 223412
Solihull MBC	Central Services to the Public	Electricity Electricity Electricity Electricity Electricity Electricity Electricity	General Creditors	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -1765.73 Scottish &Southern Energy	223412 223412 223412 223412 223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -1766.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy	223412 223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 B43000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 17/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1177.39 Scottish &Southern Energy -171.93 Scottish &Southern Energy -711.93 Scottish &Southern Energy -711.93 Scottish &Southern Energy -757.03 Secure One	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 2075656
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -17783.66 Scottish &Southern Energy -1177.39 Scottish &Southern Energy -1117.39 Scottish &Southern Energy -711.93 Scottish &Southern Energy	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Central Services to the Public Central Services to Services Children & Education Services	Electricity Khurst, Fbridge, Ywood CC	General Creditors Other Premise Costs	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 B43000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 17/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1177.39 Scottish &Southern Energy -171.93 Scottish &Southern Energy -711.93 Scottish &Southern Energy -711.93 Scottish &Southern Energy -757.03 Secure One	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 2075656
Solihuli MBC	Central Services to the Public Cultural & Related Services Cultural & Related Services	Electricity Electr	General Creditors Other Premise Costs Furniture & Equipment	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 B43000 D10000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1771.93 Scottish &Southern Energy -171.93 Scottish &Southern Energy -711.93 Scottish &Southern Energy -711.93 Scottish &Southern Energy -720.93 Scottish &Southern Energy -730.93 Scottish &Southern Energy -741.93 Scottish &Southern Energy	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 2175656 133907
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services	Electricity USENTER (Fordge, Ywood CC) Park Rangers UASC 18+	General Creditors Clemeral Creditors	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 17/04/2012 02/04/2012 10/04/2012 25/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1793.66 Scottish &Southern Energy -1717.39 Scottish &Southern Energy -711.93 Scottish &Southern Energy -711.93 Scottish &Southern Energy -557.03 Secure One 3226.66 Seddon Garden Machinery 267.21 Select Care Solutions	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 2075656 133907 172901 172901 172901
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Children & Education Services Children & Education Services	Electricity Khurst, Fbridge, Ywood CC Park Rangers UASC 18+ UASC 18+	General Creditors Ceneral Creditors Ceneral Creditors Ceneral Creditors Ceneral Creditors Ceneral Creditors Other Creditors Other Contracted Services	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 B43000 D10000 D62000 E29000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 21/04/2012 20/04/2012 10/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1777.39 Scottish &Southern Energy -1117.39 Scottish &Southern Energy -711.93 Scottish &Southern Energy -711.93 Scottish &Southern Energy -721.93 Secure One 3226.66 Seddon Garden Machinery -267.21 Select Care Solutions	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 2075656 133907 172901
Solihull MBC	Central Services to the Public Central Services Children & Education Services Children & Education Services Children & Education Services	Electricity Unscript (August 184) UASC 184 UASC 184 UASC 184	General Creditors Other Permise Costs Furniture & Equipment Clients Expenses Other Contracted Services Other Contracted Services	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 B43000 D10000 D62000 E29000 E29000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 17/04/2012 02/04/2012 10/04/2012 25/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -1766.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1177.39 Scottish &Southern Energy -1177.39 Scottish &Southern Energy -711.93 Scottish &Southern Energy -711.93 Scottish &Southern Energy -720.03 Secure One -226.66 Seddon Garden Machinery -267.21 Select Care Solutions -1056.18 Select Care Solutions -128.40 Select Care Solutions -128.40 Select Care Solutions	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 2075656 133907 172901 172901 172901
Solihull MBC	Central Services to the Public Central Services Children & Education Services	Electricity UNusc 18+ UASC 18+ UASC 18+ UASC 16+ UASC 16+	General Creditors Citer Premise Costs Furniture & Equipment Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 B43000 D10000 D62000 E29000 E29000 E29000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 17/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1793.66 Scottish &Southern Energy -1717.39 Scottish &Southern Energy -711.93 Scottish &Southern Energy -711.93 Scottish &Southern Energy -721.93 Secure One	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 21
Solihull MBC	Central Services to the Public Central Services to Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Children & Education Services	Electricity UASC 18+ UASC 18+ UASC 16+ UASC 16+ UASC 18+	General Creditors Other Premise Costs Furniture & Equipment Clients Expenses Other Contracted Services	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 B43000 D10000 D62000 E29000 E29000 D62000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 17/04/2012 02/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -177.39 Scottish &Southern Energy -711.93 Scottish &Southern Energy -711.93 Scottish &Southern Energy -557.03 Secure One 3226.66 Seddon Garden Machinery -267.21 Select Care Solutions 1056.18 Select Care Solutions 428.40 Select Care Solutions -828.53 Select Care Solutions -828.53 Select Care Solutions -173.80 Select Care Solutions	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 2075656 133907 172901 172901 172901 172901 172901
Solihull MBC	Central Services to the Public Ciliden & Education Services Children & Education Services	Electricity UASC 18+ UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18+ UASC 18+ UASC 16+	General Creditors Ceneral Creditors General Creditors Ceneral Creditors Ceneral Creditors Other Premise Costs Furniture & Equipment Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$29000 \$29000 \$29000 \$29000 \$29000 \$29000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 17/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 25/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -11773.9 Scottish &Southern Energy -1177.39 Scottish &Southern Energy -157.01 Secure One	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 213412 223412 213412
Solihull MBC	Central Services to the Public Central Services to Services Cultural & Related Services Cultural & Related Services Children & Education Services	Electricity Unuscharate Unusch	General Creditors Other Permise Costs Furniture & Equipment Clients Expenses Other Contracted Services Other Expenses	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$29000 \$29000 \$29000 \$29000 \$29000 \$29000 \$29000 \$29000 \$29000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1801.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -208.30 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1717.39 Scottish &Southern Energy -711.93 Scottish &Southern Energy -711.93 Scottish &Southern Energy -72 Scottish &Southern Energy -73 Secure One -74 Scottish &Southern Energy -74 Scottish &Southern Energy -75 Scottish &Southern Energy -77 Scottish &Southern	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901
Solihull MBC	Central Services to the Public Cilidren & Education Services Children & Education Services	Electricity UASC 18+ UASC 18+ UASC 18+ UASC 16+ UASC 16+ UASC 16+ UASC 18+ UASC 18+	General Creditors Other Premise Costs Furniture & Equipment Clients Expenses Other Contracted Services Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 B43000 D10000 E29000 E29000 E29000 D62000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 25/04/2012 10/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 10/04/2012 25/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1717.39 Scottish &Southern Energy -1711.93 Scottish &Southern Energy -711.93 Scottish &Southern Energy -711.93 Scottish &Southern Energy -721.93 Secure One 3226.66 Seddon Garden Machinery -267.21 Select Care Solutions -1056.18 Select Care Solutions -1284.0 Select Care Solutions -1338.0 Select Care Solutions -1338.0 Select Care Solutions -1338.0 Select Care Solutions -1348.0 Select Care Solutions -1358.0 Select Care Solutions -1358.0 Select Care Solutions -1364.02 Select Care Solutions -1366.02 Select Care Solutions -1366.02 Select Care Solutions -1366.03 Select Care Solutions	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 213412 223412 223412 21312 2
Solihull MBC	Central Services to the Public Central Services Children & Education Services	Electricity UASC 18+ UASC 18+ UASC 18+ UASC 16+ UASC 16+ UASC 16+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 16+	General Creditors Other Permise Costs Furniture & Equipment Clients Expenses Other Contracted Services Other Contracted Services Clients Expenses	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$10000 \$2000 \$29000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 25/04/2012 25/04/2012 25/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -208.30 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1177.39 Scottish &Southern Energy -711.93 Scottish &Southern Energy -711.94 Scottish &Southern Energy -711.94 Scottish &Southern Energy	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 2075656 133907 172901
Solihull MBC	Central Services to the Public Central Services to Services Cultural & Related Services Cultural & Related Services Children & Education Services	Electricity Unsc 18+ UASC 18+ UASC 18+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 18+ UASC 16+ UASC 18+ UASC 18- UASC 18- UASC 18- UASC 18- UASC 16-	General Creditors Comment Creditors Comment Creditors Comment Creditors Other Premise Costs Furniture & Equipment Clients Expenses Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Expenses	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 B43000 D10000 E29000 E29000 E29000 D62000 E29000 E29000 E29000 E29000 E29000 D62000 E29000 E29000 D62000 E29000 D62000 D62000 D62000	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 17/04/2012 10/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -1846.50 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -177.39 Scottish &Southern Energy -1177.39 Scottish &Southern Energy -711.93 Scottish &Southern Energy -557.03 Secure One	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 2075656 133907 172901
Solihull MBC	Central Services to the Public Cultural & Related Services Children & Education Services	Electricity UASC 18+ UASC 18+ UASC 16+ UASC 16+ UASC 18+ UASC 16+	General Creditors Other Premise Costs Furniture & Equipment Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 B43000 D10000 E2900 E29	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 17/04/2012 02/04/2012 10/04/2012 10/04/2012 10/04/2012 25/04/2012 10/04/2012 25/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012 10/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1719.39 Scottish &Southern Energy -711.93 Scottish &Southern Energy -711.93 Scottish &Southern Energy -757.03 Secure One 3226.66 Sedon Garden Machinery 267.21 Select Care Solutions 1056.18 Select Care Solutions 1056.18 Select Care Solutions 428.40 Select Care Solutions 428.40 Select Care Solutions -173.80 Select Care Solutions 664.02 Select Care Solutions -664.02 Select Care Solutions -664.02 Select Care Solutions -664.02 Select Care Solutions -664.03 Select Care Solutions -664.04 Select Care Solutions -664.05 Select Care Solutions -664.06 Select Care Solutions -665.07 Select Care Solutions -665.07 Select Care Solutions -667.07 Select Care Solutions -677.00 Select Care Solutions	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 2075656 133907 172901
Solihull MBC	Central Services to the Public Central Services Children & Education Services	Electricity UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 18+ UASC 16+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 16+ UASC 18+	General Creditors Cother Cremise Costs Furniture & Equipment Clients Expenses Other Contracted Services Other Contracted Services Clients Expenses	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$10000 \$290000 \$290000 \$290000 \$290000 \$29000 \$29000 \$29000 \$29000 \$2900	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 17/04/2012 10/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1801.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -208.33 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1177.39 Scottish &Southern Energy -711.93 Scottish &Southern Energy -711.94 Scottish &Southern Energy -711.94 Scottish &Southern Energy	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223410 172901
Solihull MBC	Central Services to the Public Central Services to Services Cultural & Related Services Cultural & Related Services Children & Education Services	Electricity Uaccity Electricity Electricity Electricity Electricity UASC 18+ UASC 18+ UASC 18+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 18+ UASC 16+ UASC 18+ UASC 18+ UASC 18+ UASC 16+ UASC 18+	General Creditors Other Premise Costs Furniture & Equipment Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs Clients Expenses Clients Transport Costs	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$20000 \$290000 \$290000 \$290000 \$290000 \$29000 \$29000 \$29000 \$29000 \$2900	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 17/04/2012 10/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -171.93 Scottish &Southern Energy -171.93 Scottish &Southern Energy -711.93 Scottish &Southern Energy -711.93 Scottish &Southern Energy -721.93 Secure One	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 2075656 133907 172901
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Children & Education Services	Electricity UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18-	General Creditors Ceneral Creditors General Creditors Other Premise Costs Furniture & Equipment Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Transport Costs Training	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 B43000 D10000 E2900 E29	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 10/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1717.39 Scottish &Southern Energy -1177.39 Scottish &Southern Energy -711.93 Scottish &Southern Energy -711.93 Scottish &Southern Energy -226.21 Sector Care Solutions -226.66 Sector Care Solutions -1056.18 Select Care Solutions -1056.18 Select Care Solutions -228.40 Select Care Solutions -228.53 Select Care Solutions -173.80 Select Care Solutions -173.80 Select Care Solutions -175.00 Select Care Solutions	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 2075656 133907 172901
Solihull MBC	Central Services to the Public Central Services Children & Education Services	Electricity UASC 18+ UASC 18+ UASC 18+ UASC 16+ UASC 16+ UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18- UASC 1	General Creditors Other Premise Costs Furniture & Equipment Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$20000 \$290000 \$290000 \$290000 \$290000 \$29000 \$29000 \$29000 \$29000 \$2900	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 10/04/2012 10/04/2012 10/04/2012 25/04/2012 10/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1801.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -208.33 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1717.39 Scottish &Southern Energy -711.93 Scottish &Southern Energy	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 172901
Solihul MBC	Central Services to the Public Children & Education Services Cultural & Related Services Children & Education Services	Electricity UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18-	General Creditors Ceneral Creditors General Creditors Other Premise Costs Furniture & Equipment Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Transport Costs Training	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 B43000 D10000 E2900 E29	23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 23/04/2012 10/04/2012	2013.90 Scottish &Southern Energy 1377.76 Scottish &Southern Energy 751.13 Scottish &Southern Energy -1601.75 Scottish &Southern Energy -1846.43 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -2083.30 Scottish &Southern Energy -1765.73 Scottish &Southern Energy -1783.66 Scottish &Southern Energy -1717.39 Scottish &Southern Energy -1177.39 Scottish &Southern Energy -711.93 Scottish &Southern Energy -711.93 Scottish &Southern Energy -226.21 Sector Care Solutions -226.66 Sector Care Solutions -1056.18 Select Care Solutions -1056.18 Select Care Solutions -228.40 Select Care Solutions -228.53 Select Care Solutions -173.80 Select Care Solutions -173.80 Select Care Solutions -175.00 Select Care Solutions	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 2075656 133907 172901

Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	16/04/2012	597.85	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	16/04/2012	-0.09	Serco Limited	26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	27/04/2012	11571.60	Serenity	2072655
Solihull MBC	Children & Education Services	Youth Council / YID	Advertising/Publicity/Promotion	D93000	26/04/2012	996.00		229926
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	02/04/2012	961.15	Service Point UK Accounts	12787
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	30/04/2012	1710.32	Servite Houses	32001
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	17/04/2012	48389.79	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	25/04/2012		Sa World Ltd	132275
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/04/2012		Shakespeare Schools Festivals	88255
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	11/04/2012		Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	11/04/2012		Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	11/04/2012		Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	11/04/2012		Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	11/04/2012		Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	11/04/2012		Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	11/04/2012		Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	11/04/2012		Shaw & Sons Ltd	7763
Solihuli MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	11/04/2012	19.54		7763
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/04/2012		Shaw Trust	62837
Solihull MBC	Central Services to the Public	Shell UK Purchase Cards	General Creditors	S00000	04/04/2012		Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell UK Purchase Cards	General Creditors	S00000	18/04/2012		Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	12/04/2012		Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Adoption Team	Grant & Subscription (SCITT)	D92000	12/04/2012		Shropshire Council	281840
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	26/04/2012	87282.20		248846
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	02/04/2012		Siemens Financial Services Ltd	11295
Solihull MBC	Central Services to the Public	Multi Functional Printers	External Interest	G11000	05/04/2012		Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	24/04/2012		Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Early support & key working	Other Contracted Services	E29000	24/04/2012		Signpost Inclusion	1122604
Solihull MBC	Children & Education Services	St Andrew's J&I	Furniture & Equipment	D10000	27/04/2012	688.00	Signs Now	62211
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/04/2012	610.40	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/04/2012	-20.40	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/04/2012	8.50	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	16/04/2012	17973.12	Silverman Sherliker LLLP (Clients Account)	2132694
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	20/04/2012	15.00	Simmonsigns Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/04/2012	886.68	Simmonsigns Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	20/04/2012		Simmonsigns Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	20/04/2012	1307.52	Simmonsigns Ltd	11415
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	30/04/2012		Sir Josiah Masons Trust	57440
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C Other Cost	Other Contracted Services	E29000	03/04/2012	1405.95		68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	12/04/2012	4518.78		68424
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C Other Cost	Other Contracted Services	E29000	03/04/2012	5818.58		68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	12/04/2012	1147.89		68424
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services Other Contracted Services	E29000	26/04/2012	436.97		68424
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C Other Cost	Other Contracted Services Other Contracted Services	E29000	16/04/2012	6431.41		68424
Solihuli MBC	Environmental and Regulatory Services  Environmental and Regulatory Services	Waste Dis Jt A/C Other Cost  Waste Dis Jt A/C CA Site	Other Contracted Services Other Contracted Services	E29000	16/04/2012	26472.72		68424
Solihull MBC	Environmental and Regulatory Services	Waste Dis 3t A/C CA Site	Other Contracted Services Other Contracted Services	E29000	03/04/2012	19785.42		68424
Solihuli MBC	Environmental and Regulatory Services  Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services Other Contracted Services	E29000	03/04/2012	1421.28		68424
Solihuli MBC	Children & Education Services	Ulverlev J&I	Maintenance Of Grounds	B30000	27/04/2012		Site Maintenance Services	1037597
Solihuli MBC	Planning & Development Services		Consultants	Y31000	11/04/2012		Sky High	2069660
		Craig Croft Village Centre			10/04/2012			
Solihull MBC	Precepts Paid to Parish Councils	Parish PrecePTS	Parish PrecePTS	J10000 E29000	12/04/2012		Smiths Wood Parish Council	78535
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000 E21001	12/04/2012 30/04/2012		Smurfit Kappa Recycling	128252
Solihull MBC								
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts				Solihull Bereavement Service	693620
	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	25/04/2012	3348.28	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services Children & Education Services	Lanchester BSF Unitary Cg Lanchester BSF Unitary Cg	BSF Unitary Charge BSF Unitary Charge	D96000 D96000	25/04/2012 25/04/2012	3348.28 2262.26	Solihull BSF Schools Ltd Solihull BSF Schools Ltd	175818 175818
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Lanchester BSF Unitary Cg Lanchester BSF Unitary Cg Lanchester BSF Unitary Cg	BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge	D96000 D96000 D96000	25/04/2012 25/04/2012 25/04/2012	3348.28 2262.26 6086.73	Solihull BSF Schools Ltd Solihull BSF Schools Ltd Solihull BSF Schools Ltd	175818 175818 175818
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg Lanchester BSF Unitary Cg Lanchester BSF Unitary Cg Lanchester BSF Unitary Cg	BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge	D96000 D96000 D96000 D96000	25/04/2012 25/04/2012 25/04/2012 25/04/2012	3348.28 2262.26 6086.73 7805.03	Solihull BSF Schools Ltd Solihull BSF Schools Ltd Solihull BSF Schools Ltd Solihull BSF Schools Ltd	175818 175818 175818 175818
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge	D96000 D96000 D96000 D96000 D96000	25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012	3348.28 2262.26 6086.73 7805.03 966.28	Solihull BSF Schools Ltd	175818 175818 175818 175818 175818
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000 D96000 D96000 D96000 D96000 D96000	25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012	3348.28 2262.26 6086.73 7805.03 966.28 3964.86	Solihull BSF Schools Ltd	175818 175818 175818 175818 175818 175818
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge	D96000 D96000 D96000 D96000 D96000 D96000 D96000	25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012	3348.28 2262.26 6086.73 7805.03 966.28 3964.86	Solihull BSF Schools Ltd	175818 175818 175818 175818 175818 175818 175818
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000 D96000 D96000 D96000 D96000 D96000	25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012	3348.28 2262.26 6086.73 7805.03 966.28 3964.86	Solihull BSF Schools Ltd Solihull BSF Schools Ltd Solihul BSF Schools Ltd Solihull BSF Schools Ltd	175818 175818 175818 175818 175818 175818
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000 D96000 D96000 D96000 D96000 D96000 D96000	25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012	3348.28 2262.26 6086.73 7805.03 966.28 3964.88 1693.53	Solihull BSF Schools Ltd	175818 175818 175818 175818 175818 175818 175818
Solihull MBC	Children & Education Services Central Services to the Public	Lanchester BSF Unitary Cg Bid Control Account	BSF Unitary Charge General Creditors	D96000 D96000 D96000 D96000 D96000 D96000 D96000 S00000	25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 24/04/2012	3348.28 2262.28 6086.73 7805.03 966.28 3364.88 1693.53 501.81	Solihull BSF Schools Ltd	175818 175818 175818 175818 175818 175818 175818 175818
Solihull MBC	Children & Education Services Cantral Services to the Public Adult Social Care	Lanchester BSF Unitary Cg Bid Control Account SP - Ment Disordered Offenders	BSF Unitary Charge General Creditors Other Contracted Services	D96000 D96000 D96000 D96000 D96000 D96000 D96000 D96000 S00000 E29000	25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 25/04/2012 24/04/2012 30/04/2012	3348.28 2262.26 6096.73 7805.03 966.28 3964.88 1693.53 501.81 6097.80	Solihull BSF Schools Ltd	175818 175818 175818 175818 175818 175818 175818 284856 27239

Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	802.62	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/04/2012	893.38	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	589.96	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	1351.42	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	576.24	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/04/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/04/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/04/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	699.72		7877
Solihuli MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care	E20008	16/04/2012		Solihull Care Ltd	7877
		Prior Year Spot Comm Care		E20008	16/04/2012		Solinul Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care					7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	699.72		
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	826.63		7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/04/2012	619.38	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	1660.12	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012	1063.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/04/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Solihull Care Ltd	7877
				E20008	16/04/2012	576.24		7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care					
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2012		Solihull Care Ltd	7877
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	23/04/2012		Solihull Carers Centre	120503
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	05/04/2012		Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	16/04/2012		Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	11/04/2012	1333.33	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	11/04/2012	1333.33	Solihull College	7876
Solihull MBC	Children & Education Services	Sixteen Plus Team	Training	A32000	04/04/2012	1000.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	11/04/2012	1333.33	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	11/04/2012	1333.33	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	11/04/2012		Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	11/04/2012		Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	11/04/2012	1333.33		7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	11/04/2012		Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	11/04/2012		Solihull College	7876
Solihull MBC	Other Housing Services		Other Contracted Services Other Contracted Services	E29000	02/04/2012	5415.50		102685
		Housing Strategy Team		E29000	25/04/2012			102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services				Solihull Community Housing	
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	13/04/2012		Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	25/04/2012	2583.33		102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	25/04/2012	9933.14		102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	25/04/2012	24680.83		102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Contractors	Y21000	25/04/2012		Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Disabled Facilits Grantsnew Regs	Grants	Y41000	25/04/2012	519037.56		102685
Solihull MBC	Planning & Development Services	Houses	Other Fees	D52000	11/04/2012		Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Caretakers Housing	Rents For Premises	B22000	10/04/2012	1601.00	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Premise Costs	B43000	11/04/2012	855.60	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Contractors	Y21000	25/04/2012	38905.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	25/04/2012	525.83		102685
Solihull MBC		Discretionary Grants New Regs	Grants	Y41000	25/04/2012		Solihull Community Housing	102685
	Other Housing Services			E29000	17/04/2012		Solihull Community Housing	102685
	Other Housing Services Highways & Transport Services		Other Contracted Services			7071.70		
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services			8/50 7/		102685
Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services	Streetcare-Cleanse/Ground Streetcare-Cleanse/Ground	Other Contracted Services	E29000	12/04/2012		Solihull Community Housing	102685
Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Housing Revenue Account	Streetcare-Cleanse/Ground Streetcare-Cleanse/Ground Capital Programme	Other Contracted Services General Creditors	E29000 S00000	12/04/2012 13/04/2012	1073218.00	Solihull Community Housing Solihull Community Housing	102685
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Housing Revenue Account Adult Social Care	Streetcare-Cleanse/Ground Streetcare-Cleanse/Ground Capital Programme SP - Generic	Other Contracted Services General Creditors Other Contracted Services	E29000 S00000 E29000	12/04/2012 13/04/2012 30/04/2012	1073218.00 2778.85	Solihull Community Housing Solihull Community Housing Solihull Community Housing Rdgs	102685 958600
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Housing Revenue Account Adult Social Care Planning & Development Services	Streetcare-Cleanse/Ground Streetcare-Cleanse/Ground Capital Programme SP - Generic Craig Croft Village Centre	Other Contracted Services General Creditors Other Contracted Services Consultants	E29000 S00000 E29000 Y31000	12/04/2012 13/04/2012 30/04/2012 25/04/2012	1073218.00 2778.85 17996.53	Solihull Community Housing Solihull Community Housing Solihull Community Housing Rdgs Solihull Inpartnership Ltd	102685 958600 1937617
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Housing Revenue Account Adult Social Care Planning & Development Services Adult Social Care	Streetcare-Cleanse/Ground Streetcare-Cleanse/Ground Capital Programme SP - Generic Craig Croft Village Centre LD - LDDF	Other Contracted Services General Creditors Other Contracted Services Consultants Block Contracts	E29000 S00000 E29000 Y31000 E21001	12/04/2012 13/04/2012 30/04/2012 25/04/2012 10/04/2012	1073218.00 2778.85 17996.53 9356.00	Solihull Community Housing Solihull Community Housing Solihull Community Housing Rdgs Solihull Inpartnership Ltd Solihull Life Opportunities	102685 958600 1937617 230266
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Housing Revenue Account Adult Social Care Planning & Development Services	Streetcare-Cleanse/Ground Streetcare-Cleanse/Ground Capital Programme SP - Generic Craig Croft Village Centre	Other Contracted Services General Creditors Other Contracted Services Consultants	E29000 S00000 E29000 Y31000	12/04/2012 13/04/2012 30/04/2012 25/04/2012	1073218.00 2778.85 17996.53 9356.00 14514.88	Solihull Community Housing Solihull Community Housing Solihull Community Housing Rdgs Solihull Inpartnership Ltd	102685 958600 1937617

Solihull MBC	Children & Education Services	Combined Budgets Contribs	Grant & Subscription (SCITT)	D92000	24/04/2012		Solihull Schools Sports Federation	9515
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Furniture & Equipment	D10000	03/04/2012		Solihull Supplies	7895
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	16/04/2012		Solihull Workforce In Care Development	1349596
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/04/2012	2890.31		278839
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	26/04/2012		Specialising In Sport	66274
Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000	03/04/2012		Specsavers Optical Superstores Ltd	222235
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	26/04/2012	250.00		1553614
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Agency Staff: Teachers	A35001	26/04/2012		Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	10/04/2012	3495.15	Sse Audio Group	137313
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	6112.26	St Alphege Pre School	82095
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	30/04/2012	5136.06	St Basils Ltd	7959
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	02/04/2012	645.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012	7718.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012	7718.00		93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012	7928.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012		St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012	7718.00		93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012	3418.00		93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012		St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services  Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	02/04/2012	4300.00		93687
Solihull MBC	Children & Education Services  Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	03/04/2012		St George's School, Edgbaston	93687
Solihull MBC		Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	03/04/2012			93687
	Children & Education Services						St George's School, Edgbaston	
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012		St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012		St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012	3418.00		93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012		St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	02/04/2012	4300.00		93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012		St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012		St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012		St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	02/04/2012	4300.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/04/2012	720.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/04/2012	660.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012	7718.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012	7718.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012	7718.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012		St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	02/04/2012	4300.00		93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/04/2012	880.00		93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012	7718.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012		St George's School, Edgbaston	93687
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2012		St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2012		St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2012		St Giles Nursing Home	7976
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care Prior Year Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	02/04/2012		St Giles Nursing Home	7976
				S00000	02/04/2012		St Giles Nursing Home	7976
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc OP - Day Care Block	General Creditors ASC - Day Care	E20010	03/04/2012			7976
				D92000	19/04/2012		St Leonards Day Centre	7988 64981
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)				St Margarets Pre School	
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		St Martins School	7992
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	26/04/2012	1200.00		12940
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	26/04/2012	2500.00		73535
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	10/04/2012		Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Postage & Courier Services	D43000	26/04/2012	512.00		125796
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	12/04/2012	1001.30	Standon House Ltd	105330
1		ICT: Network Support				1		Direct Debit
•	0	Ī	IT Equipment & Software	D32000	16/04/2012		Star Technology	Payment
Solihull MBC	Central Services to the Public					0.450.00	0.4-1-04	0000
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/04/2012	9450.00	Stark Software Int Ltd	8032
		PSD-Schools Package 1 PSD-Schools Package 1	Reactive Works (Landlord) Reactive Works (Landlord)	B31301 B31301	17/04/2012 17/04/2012	7673.00		8032
Solihull MBC	Children & Education Services					7673.00		
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/04/2012	7673.00 3528.00	Stark Software Int Ltd	8032

Solihull MBC	Central Services to the Public		Contractors	Y21000	27/04/2012		Stark Software Int Ltd	8032
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	16/04/2012	967.51		87040
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	04/04/2012		Step Up Plus	285734
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	04/04/2012		Step Up Plus	285734
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/04/2012	1881.08	P	285734
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Stepping Stones Pre-School	11113
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/04/2012	474.00		74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/04/2012		Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/04/2012	3825.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/04/2012	1110.00		74381
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	30/04/2012	20554.37	Stonham Housing Association Ltd	14456
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	20/04/2012	3009.30	Stor-A-File-Ltd	152189
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	20/04/2012	344.72	Stor-A-File-Ltd	152189
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	11/04/2012	7260.00	Straight PLC	128608
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	05/04/2012	2050.00	Sue Cowles	693677
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	02/04/2012	928.80	Sundeala Ltd	82076
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	11/04/2012	5608.88	B Sunderland City Council	2081660
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	18/04/2012	23502.36		8081
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	18/04/2012	18466.14		8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012	12529.50		8081
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	18/04/2012	30012.21		8081
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	18/04/2012		Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services  Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	18/04/2012		Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services  Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	18/04/2012		Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/04/2012		Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/04/2012		Surrise Medical Ltd	8086
				D10000	13/04/2012		Sunrise Medical Ltd	8086
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC Joint Stores	Furniture & Equipment Furniture & Equipment	D10000	13/04/2012		Sunrise Medical Ltd	
		ASC - Joint Stores		D10000	13/04/2012		Surrise Medical Ltd	8086 8086
Solihull MBC Solihull MBC	Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment	D10000	13/04/2012		Surrise Medical Ltd	8086
	Adult Social Care		Furniture & Equipment		12/04/2012			
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000			Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	29 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	29 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	25 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	IT Equipment & Software	D32000	18/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	IT Equipment & Software	D32000	18/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	25 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	29 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	25 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	29 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		7 Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	29 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	25 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	25 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	27 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	29 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012	3.97	- 11	21741
Solihull MBC	Adult Social Care	25 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	25 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	29 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	29 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012	8.24		21741
Solihull MBC	Adult Social Care	29 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012	3.97	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	27 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012	7.68	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	29 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012	27.31	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	27 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012	7.68	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	IT Equipment & Software	D32000	18/04/2012	71.94	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	IT Equipment & Software	D32000	18/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	IT Equipment & Software	D32000	18/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	27 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	27 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012	52.81		21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	27/04/2012	1404.81		21741
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	IT Equipment & Software	D32000	18/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care Adult Social Care	27 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	27 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	29 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
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Solihull MBC	Adult Social Care	27 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012	15.94	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	25 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012	3.30	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	25 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012	6.71	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	27 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	25 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012	1.59	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	27 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012	32.45	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	25 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	29 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012	3.97		21741
Solihull MBC	Adult Social Care	27 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012	15.94		21741
Solihull MBC	Adult Social Care	27 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	25 Stapleton Drive	IT Equipment & Software	D32000	03/04/2012		Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	04/04/2012		Susan Bennett	125722
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2012	845.00		60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2012	845.00		60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	27/04/2012	845.00		60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/04/2012	845.00		60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	27/04/2012	845.00		60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	27/04/2012	724.29		60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	27/04/2012	120.71		60635
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	04/04/2012		Sybase (UK) Ltd	273098
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	04/04/2012		Sybase (UK) Ltd	273098
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	04/04/2012	100.72		273098
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	04/04/2012		Sybase (UK) Ltd	273098
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	04/04/2012		Sybase (UK) Ltd	273098
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	04/04/2012		Sybase (UK) Ltd	273098
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012		T C Cars	8132
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	04/04/2012	517.50		8132
Solihuli MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1628.00		8132
Solihuli MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire	C30000	03/04/2012	1628.00		8132
Solihuli MBC				C30000	03/04/2012	1628.00		8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	03/04/2012	2112.00		8132
				C21000	04/04/2012	756.00		8132
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Section 17 Child in Care	Clients Transport Costs Transport-Contract Hire	C30000	03/04/2012	1720.00		8132
Solihuli MBC	Children & Education Services  Children & Education Services	Special Transport Special Transport	Transport-Contract Hire	C30000	03/04/2012	1512.00	T C Cars	8132
Solihull MBC	Children & Education Services  Children & Education Services		Transport-Contract Hire	C30000	03/04/2012	2080.00	T C Cars	8132
Solihuli MBC	Children & Education Services  Children & Education Services	Special Transport Special Transport	Transport-Contract Hire	C30000	03/04/2012	1056.00	T C Cars	8132
Solihuli MBC	Children & Education Services Children & Education Services	Section 17 Smiths Wood		C21000	04/04/2012	442.34		8132
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 Smiths Wood Section 17 Smiths Wood	Clients Transport Costs Clients Transport Costs	C21000	04/04/2012	442.33		8132
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Clients Transport Costs  Clients Transport Costs	C21000	04/04/2012	450.00		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1012.00		8132
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport Special Transport	Transport-Contract Hire	C30000	03/04/2012	1628.00		8132
			Transport-Contract Hire	C30000	03/04/2012	1056.00		8132
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1056.00	T C Cars	8132
Solihuli MBC	Children & Education Services  Children & Education Services	Special Transport Section 17 Smiths Wood		C21000	04/04/2012	882.00		8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Clients Transport Costs	C30000	03/04/2012	1548.00		8132
			Transport-Contract Hire	C30000	03/04/2012	1652.00		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	2772.00		
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000 C21000	03/04/2012	420.00		8132 8132
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs					
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000 C30000	03/04/2012	1320.00 2156.00	T C Cars	8132 8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	2156.00 1800.00	T C Cars T C Cars	8132 8132
Solihull MBC Solihull MBC	Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	03/04/2012	1800.00		
ESOUDINE MARC:					03/04/2012	1 1/60.00		8132
	Children & Education Services							0100
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1800.00	T C Cars	8132
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000 C30000	03/04/2012 03/04/2012	1800.00 1628.00	T C Cars T C Cars	8132
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Special Transport Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire	C30000 C30000 C30000	03/04/2012 03/04/2012 03/04/2012	1800.00 1628.00 1620.00	T C Cars T C Cars T C Cars	8132 8132
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Special Transport Special Transport Special Transport Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire	C30000 C30000 C30000	03/04/2012 03/04/2012 03/04/2012 03/04/2012	1800.00 1628.00 1620.00 2580.00	T C Cars	8132 8132 8132
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Special Transport Special Transport Special Transport Special Transport Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire	C30000 C30000 C30000 C30000 C30000	03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012	1800.00 1628.00 1620.00 2580.00 672.00	T C Cars	8132 8132 8132 8132
Solihull MBC	Children & Education Services Adult Social Care	Special Transport Special Transport Special Transport Special Transport Special Transport Special Transport LD - Community SW Team	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Clients Transport Costs	C30000 C30000 C30000 C30000 C30000 C21000	03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 04/04/2012	1800.00 1628.00 1620.00 2580.00 672.00	T C Cars	8132 8132 8132 8132 8132
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services	Special Transport Special Transport Special Transport Special Transport Special Transport Special Transport UD - Community SW Team Section 17 Smiths Wood	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Clients Transport Costs Clients Transport Costs	C30000 C30000 C30000 C30000 C30000 C21000 C21000	03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 04/04/2012	1800.00 1628.00 1620.00 2580.00 672.00 1320.00	T C Cars	8132 8132 8132 8132 8132 8132
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Special Transport Special Transport Special Transport Special Transport Special Transport Special Transport LD - Community SW Team Section 17 Smiths Wood LD - Community SW Team	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Clients Transport Costs	C30000 C30000 C30000 C30000 C30000 C21000 C21000 C21000	03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 04/04/2012 04/04/2012	1800.00 1628.00 1629.00 2580.00 672.00 1320.00 442.33	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Special Transport Special Transport Special Transport Special Transport Special Transport Special Transport LD - Community SW Team Section 17 Smiths Wood LD - Community SW Team Section 17 Child in Care	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Clients Transport Costs Clients Transport Costs Clients Transport Costs Clients Transport Costs	C30000 C30000 C30000 C30000 C30000 C21000 C21000 C21000 C21000	03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 04/04/2012 04/04/2012 04/04/2012	1800.00 1628.00 1628.00 2580.00 2580.00 1320.00 442.33 450.00 1232.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Children & Education Services	Special Transport Special Transport Special Transport Special Transport Special Transport Special Transport LD - Community SW Team Section 17 Smiths Wood LD - Community SW Team Section 17 Child in Care Special Transport	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Clients Transport Costs Clients Transport Costs Clients Transport Costs Clients Transport Costs Transport-Costs Transport-Contract Hire	C30000 C30000 C30000 C30000 C30000 C21000 C21000 C21000 C21000 C21000 C30000	03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012 04/04/2012	1800.00 1628.00 1628.00 1620.00 2580.00 672.00 1320.00 442.33 450.00 1232.00 1452.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Special Transport Special Transport Special Transport Special Transport Special Transport Special Transport LD - Community SW Team Section 17 Smiths Wood LD - Community SW Team Section 17 Child in Care	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Clients Transport Costs Clients Transport Costs Clients Transport Costs Clients Transport Costs	C30000 C30000 C30000 C30000 C30000 C21000 C21000 C21000 C21000	03/04/2012 03/04/2012 03/04/2012 03/04/2012 03/04/2012 04/04/2012 04/04/2012 04/04/2012	1800.00 1628.00 1628.00 2580.00 2580.00 1320.00 442.33 450.00 1232.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132

Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	04/04/2012	480.00		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1496.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1599.60		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	2620.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1056.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	04/04/2012	517.50	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	04/04/2012	2460.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1188.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1474.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	968.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	2200.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1452.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1240.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1974.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1540.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2012	1606.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/04/2012	580.97	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	02/04/2012	991.90	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/04/2012	963.56	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/04/2012	641.19		78141
Solihull MBC	Central Services to the Public	Internal Audit	Grant & Subscription (SCITT)	D92000	03/04/2012	723.67	** * * * **	88625
Solihull MBC	Central Services to the Public	I & A Management	Grant & Subscription (SCITT)	D92000	03/04/2012	723.66	Tameside MBC	88625
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Grant & Subscription (SCITT)	D92000	03/04/2012	723.67		88625
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	02/04/2012	720.00		192678
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	24/04/2012	720.00		192678
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	02/04/2012	6000.00		119844
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	02/04/2012	11250.00		119844
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	02/04/2012	5000.00		119844
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	02/04/2012	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services		Agency Staff: Teachers	A35001	02/04/2012	775.00		142264
Solihull MBC	Children & Education Services  Children & Education Services		Agency Staff Agency Staff	A35000	03/04/2012	-495.00		142264
Solihull MBC	Children & Education Services		Agency Staff	A35000	05/04/2012	475.00		142264
Solihull MBC	Children & Education Services  Children & Education Services	St Peter's	Agency Staff: Teachers	A35000	17/04/2012	550.00	Teacher Active Limited	142264
Soliliuli MDC	Officient & Education Services			A33001	17/04/2012		reacher Active Limited	
Colibuil MPC	Children & Education Consisce	Maratana	Aganay Staff: Classroom Support	V32003	02/04/2012	850.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services		Agency Staff: Classroom Support	A35002	02/04/2012	850.00 775.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	02/04/2012	775.00	Teacher Active Limited	142264
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lanchester Craig Croft P.R.U	Agency Staff: Teachers Agency Staff	A35001 A35000	02/04/2012 10/04/2012	775.00 475.00	Teacher Active Limited Teacher Active Limited	142264 142264
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Lanchester Craig Croft P.R.U Lanchester	Agency Staff: Teachers Agency Staff Agency Staff: Teachers	A35001 A35000 A35001	02/04/2012 10/04/2012 11/04/2012	775.00 475.00 620.00	Teacher Active Limited Teacher Active Limited Teacher Active Limited	142264 142264 142264
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's	Agency Staff: Teachers Agency Staff Agency Staff: Teachers Agency Staff: Teachers	A35001 A35000 A35001 A35001	02/04/2012 10/04/2012 11/04/2012 17/04/2012	775.00 475.00 620.00 500.00	Teacher Active Limited	142264 142264 142264 142264
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester	Agency Staff: Teachers Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers	A35001 A35000 A35001 A35001 A35001	02/04/2012 10/04/2012 11/04/2012 17/04/2012 02/04/2012	775.00 475.00 620.00 500.00 800.00	Teacher Active Limited	142264 142264 142264 142264 142264
Solihull MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU	Agency Staff: Teachers	A35001 A35000 A35001 A35001 A35001 A35000	02/04/2012 10/04/2012 11/04/2012 17/04/2012 02/04/2012 03/04/2012	775.00 475.00 620.00 500.00 800.00 495.00	Teacher Active Limited	142264 142264 142264 142264 142264 142264 142264
Solihull MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U	Agency Staff: Teachers Agency Staff: Agency Staff: Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff Agency Staff	A35001 A35000 A35001 A35001 A35001 A35000 A35000	02/04/2012 10/04/2012 11/04/2012 17/04/2012 02/04/2012 03/04/2012 10/04/2012	775.00 475.00 620.00 620.00 500.00 800.00 495.00 475.00	Teacher Active Limited	142264 142264 142264 142264 142264 142264 142264
Solihull MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's	Agency Staff: Teachers Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff	A35001 A35000 A35001 A35001 A35001 A35000 A35000 A35001	02/04/2012 10/04/2012 11/04/2012 17/04/2012 02/04/2012 03/04/2012 10/04/2012 17/04/2012	775.00 475.00 475.00 620.00 500.00 800.00 495.00 475.00 550.00	Teacher Active Limited	142264 142264 142264 142264 142264 142264 142264 142264
Solihull MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's St Peter's St Peter's	Agency Staff: Teachers Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers	A35001 A35000 A35001 A35001 A35001 A35000 A35000 A35000 A35001	02/04/2012 10/04/2012 11/04/2012 17/04/2012 02/04/2012 03/04/2012 10/04/2012 17/04/2012	775.00 475.00 475.00 620.00 500.00 800.00 495.00 475.00 550.00 625.00	Teacher Active Limited	142264 142264 142264 142264 142264 142264 142264 142264 142264 142264
Solihull MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's St Peter's Hobs Moat PRU Oraig Croft P.R.U St Peter's Hobs Moat PRU	Agency Staff: Teachers Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff	A35001 A35000 A35001 A35001 A35001 A35000 A35000 A35000 A35001 A35001 A35000	02/04/2012 10/04/2012 11/04/2012 17/04/2012 02/04/2012 03/04/2012 17/04/2012 17/04/2012 17/04/2012 03/04/2012	775.00 475.00 620.00 620.00 800.00 495.00 475.00 625.00 625.00 625.00	Teacher Active Limited	142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264
Solihull MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's St Peter's Hobs Moat PRU Craig Croft P.R.U Craig Croft P.R.U Craig Croft P.R.U	Agency Staff: Teachers Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff Agency Staff	A35001 A35000 A35001 A35001 A35001 A35000 A35000 A35000 A35001 A35000 A35000 A35000	02/04/2012 10/04/2012 11/04/2012 17/04/2012 02/04/2012 03/04/2012 10/04/2012 17/04/2012 17/04/2012 03/04/2012 05/04/2012	775.00 475.00 475.00 620.00 500.00 800.00 495.00 475.00 625.00 500.00 475.00	Teacher Active Limited	142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264
Solihull MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's	Agency Staff: Teachers Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35001 A35000 A35001 A35001 A35001 A35000 A35000 A35000 A35001 A35000 A35000 A35000 A35000	02/04/2012 10/04/2012 11/04/2012 17/04/2012 02/04/2012 03/04/2012 17/04/2012 17/04/2012 03/04/2012 05/04/2012 17/04/2012	775.00 475.00 475.00 620.00 500.00 800.00 495.00 475.00 550.00 625.00 475.00 500.00 475.00	Teacher Active Limited	142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264
Solihuli MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Lanchester	Agency Staff: Teachers Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers	A35001 A35000 A35001 A35001 A35001 A35000 A35000 A35001 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	02/04/2012 10/04/2012 11/04/2012 17/04/2012 02/04/2012 03/04/2012 10/04/2012 17/04/2012 03/04/2012 05/04/2012 05/04/2012 02/04/2012	775.00 475.00 475.00 620.00 620.00 800.00 495.00 495.00 655.00 625.00 500.00 475.00 650.00 650.00	Teacher Active Limited	142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264
Solihuli MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Lanchester	Agency Staff: Teachers Agency Staff: Agency Staff: Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff Agency Staff: Teachers	A35001 A35000 A35001 A35001 A35001 A35000 A35000 A35000 A35000 A35000 A35000 A35001 A35001 A35001 A35001 A35001	02/04/2012 10/04/2012 11/04/2012 17/04/2012 02/04/2012 03/04/2012 10/04/2012 17/04/2012 03/04/2012 05/04/2012 17/04/2012 17/04/2012 17/04/2012 11/04/2012	775.00 475.00 475.00 620.00 500.00 800.00 495.00 475.00 550.00 625.00 500.00 475.00 500.00 625.00 625.00	Teacher Active Limited	142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264
Solihuli MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's St Peter's St Peter's St Peter's St Peter's Lanchester Lanchester Lanchester Lanchester Lanchester Lanchester	Agency Staff: Teachers Agency Staff: Agency Staff: Agency Staff: Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Agency Staff Agency Staff Agency Staff Agency Staff: Teachers	A35001 A35000 A35001 A35001 A35001 A35000 A35000 A35000 A35001 A35001 A35001 A35001 A35001 A35001 A35001 A35001	02/04/2012 10/04/2012 11/04/2012 17/04/2012 02/04/2012 03/04/2012 17/04/2012 17/04/2012 17/04/2012 05/04/2012 17/04/2012 02/04/2012 11/04/2012 11/04/2012	775.00 475.00 475.00 620.00 500.00 800.00 495.00 475.00 625.00 625.00 475.00 650.00 650.00 925.00	Teacher Active Limited	142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264
Solihuli MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Lanchester Lanchester Lanchester Lanchester Lanchester Lanchester Lanchester	Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff: Teachers	A35001 A35000 A35001 A35001 A35001 A35000 A35001 A35001 A35001 A35001 A35001 A35001 A35001 A35001 A35001	02/04/2012 10/04/2012 17/04/2012 17/04/2012 17/04/2012 03/04/2012 10/04/2012 17/04/2012 17/04/2012 17/04/2012 17/04/2012 17/04/2012 11/04/2012 11/04/2012 11/04/2012	775.00 475.00 475.00 620.00 800.00 800.00 495.00 475.00 625.00 625.00 500.00 475.00 650.00 650.00 775.00	Teacher Active Limited	142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264
Solihul MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's St Peter's St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Lanchester Lanchester Lanchester Lanchester St Peter's	Agency Staff: Teachers Agency Staff: Agency Staff Agency Staff Agency Staff Agency Staff: Teachers	A35001 A35000 A35000 A35001 A35001 A35001 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35001	02/04/2012 10/04/2012 11/04/2012 17/04/2012 02/04/2012 03/04/2012 17/04/2012 17/04/2012 17/04/2012 17/04/2012 17/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012	775.00 475.00 475.00 620.00 500.00 800.00 495.00 475.00 550.00 625.00 500.00 625.00 500.00 775.00 500.00 500.00 330.00	Teacher Active Limited	142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264 142264
Solihull MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's St Peter's St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Lanchester	Agency Staff: Teachers Agency Staff: Agency Staff: Agency Staff: Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Agency Staff Agency Staff: Teachers Agency Staff: Classroom Support Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Classroom Support Agency Staff: Teachers	A35001 A35000 A35000 A35001	02/04/2012 10/04/2012 11/04/2012 17/04/2012 02/04/2012 03/04/2012 17/04/2012 17/04/2012 03/04/2012 17/04/2012 03/04/2012 17/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 02/04/2012 02/04/2012	775.00 475.00 475.00 620.00 500.00 800.00 495.00 475.00 625.00 625.00 625.00 650.00 650.00 6750.00 650.00 630.00 630.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00	Teacher Active Limited	142264 142264
Solihul MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Lanchester	Agency Staff: Teachers Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Staff: Teachers Agency Staff:	A35001 A35000 A35000 A35001 A35001 A35001 A35001 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35001 A35001 A35001 A35001 A35001 A35001 A35002 A35002 A35002 A35002 A35002	02/04/2012 10/04/2012 17/04/2012 17/04/2012 17/04/2012 03/04/2012 10/04/2012 17/04/2012 17/04/2012 03/04/2012 05/04/2012 05/04/2012 17/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012	775.00 475.00 620.00 620.00 800.00 495.00 495.00 495.00 625.00 625.00 500.00 475.00 650.00 650.00 775.00 500.00 330.00 500.00	Teacher Active Limited	142264 142264
Solihul MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Lanchester Lanchester Lanchester Lanchester Lanchester Lanchester St Peter's Lanchester Lanchester St Peter's Lanchester Lanchester	Agency Staff: Teachers Agency Staff: Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Classroom Support Agency Staff: Teachers	A35001 A35000 A35000 A35001	02/04/2012 10/04/2012 17/04/2012 17/04/2012 17/04/2012 02/04/2012 03/04/2012 17/04/2012 17/04/2012 17/04/2012 17/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012	775.00 475.00 475.00 620.00 500.00 800.00 495.00 475.00 550.00 625.00 500.00 475.00 500.00 300.00 500.00 500.00 500.00 330.00 500.00	Teacher Active Limited	142264 142264
Solihul MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Lanchester Lanchester Lanchester Lanchester Lanchester Lanchester Lanchester St Peter's Lanchester St Peter's St Peter's St Peter's St Peter's St Peter's	Agency Staff: Teachers Agency Staff: Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Classroom Support Agency Staff: Teachers	A35001 A35000 A35000 A35001	02/04/2012 10/04/2012 11/04/2012 17/04/2012 02/04/2012 03/04/2012 17/04/2012 17/04/2012 17/04/2012 03/04/2012 03/04/2012 17/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012	775.00 475.00 475.00 620.00 500.00 800.00 495.00 475.00 625.00 625.00 625.00 650.00 650.00 650.00 650.00 925.00 775.00 500.00 330.00 500.00 380.00	Teacher Active Limited	142264 142264
Solihuli MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Lanchester St Peter's Lanchester Lanchester Lanchester St Peter's St Peter's St Peter's St Peter's St Peter's St Peter's Hobs Moat PRU	Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Classroom Support Agency Staff: Teachers	A35001 A35000 A35000 A35001 A35001 A35001 A35001 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35001	02/04/2012 10/04/2012 17/04/2012 17/04/2012 17/04/2012 03/04/2012 10/04/2012 17/04/2012 17/04/2012 03/04/2012 05/04/2012 17/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012	775.00 475.00 475.00 620.00 800.00 800.00 495.00 495.00 625.00 625.00 625.00 650.00 650.00 775.00 500.00 330.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00	Teacher Active Limited	142264 142264
Solihul MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's Lanchester Lanchester Lanchester Lanchester Lanchester St Peter's Lanchester St Peter's Lanchester Lanchester St Peter's Lanchester Lanchester Lanchester Lanchester St Peter's Lanchester	Agency Staff: Teachers Agency Staff: Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Classroom Support Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers	A35001 A35000 A35001 A35001 A35001 A35001 A35001 A35000 A35001 A35000 A35001 A35000 A35001	02/04/2012 10/04/2012 11/04/2012 17/04/2012 02/04/2012 03/04/2012 17/04/2012 17/04/2012 17/04/2012 17/04/2012 17/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 17/04/2012	775.00 475.00 475.00 620.00 500.00 800.00 495.00 475.00 550.00 550.00 500.00 625.00 500.00 630.00	Teacher Active Limited	142264 142264
Solihuli MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Lanchester Lanchester Lanchester Lanchester Lanchester Lanchester St Peter's Lanchester Lanchester St Peter's Lanchester	Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Classroom Support Agency Staff: Classroom Support Agency Staff: Classroom Support Agency Staff: Classroom Support Agency Staff: Teachers	A35001 A35000 A35000 A35001	02/04/2012 10/04/2012 11/04/2012 17/04/2012 02/04/2012 03/04/2012 17/04/2012 17/04/2012 17/04/2012 03/04/2012 05/04/2012 17/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 17/04/2012 02/04/2012 17/04/2012 02/04/2012 02/04/2012	775.00 475.00 475.00 620.00 500.00 800.00 495.00 475.00 625.00 625.00 630.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00	Teacher Active Limited	142264 142264
Solihuli MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Lanchester Lanchester Lanchester Lanchester Lanchester Lanchester Lanchester St Peter's Lanchester	Agency Staff: Teachers Agency Staff: Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Classroom Support Agency Staff: Classroom Support Agency Staff: Classroom Support Agency Staff: Teachers Agency Staff: Classroom Support Agency Staff: Teachers Agency Staff: Classroom Support Agency Staff: Teachers	A35001 A35000 A35001 A35001 A35001 A35001 A35001 A35000 A35000 A35000 A35000 A35000 A35000 A35001	02/04/2012 10/04/2012 17/04/2012 17/04/2012 17/04/2012 17/04/2012 10/04/2012 10/04/2012 17/04/2012 17/04/2012 17/04/2012 17/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 12/04/2012 24/04/2012 24/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012	775.00 475.00 620.00 620.00 800.00 495.00 495.00 495.00 625.00	Teacher Active Limited	142264 142264
Solihul MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Lanchester Lanchester Lanchester Lanchester Lanchester St Peter's Lanchester St Peter's Lanchester	Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Classroom Support Agency Staff: Classroom Support Agency Staff: Classroom Support Agency Staff: Teachers	A35001 A35000 A35001 A35001 A35001 A35001 A35001 A35000 A35000 A35000 A35000 A35000 A35001	02/04/2012 10/04/2012 11/04/2012 17/04/2012 17/04/2012 03/04/2012 17/04/2012 17/04/2012 17/04/2012 17/04/2012 17/04/2012 17/04/2012 11/04/2012	775.00 475.00 475.00 620.00 620.00 800.00 495.00 475.00 625.00 625.00 500.00 625.00 625.00 626.00 62	Teacher Active Limited	142264 142264
Solihul MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's St Peter's St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Lanchester Lanchester Lanchester Lanchester Lanchester St Peter's Lanchester	Agency Staff: Teachers Agency Staff: Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff: Teachers Agency Staff: Classroom Support Agency Staff: Classroom Support Agency Staff: Classroom Support Agency Staff: Teachers Agency Staff: Classroom Support	A35001 A35000 A35000 A35001 A35002 A35002 A35002 A35001	02/04/2012 10/04/2012 11/04/2012 17/04/2012 02/04/2012 03/04/2012 17/04/2012 17/04/2012 17/04/2012 03/04/2012 17/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 02/04/2012 11/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 11/04/2012 17/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 05/04/2012	775.00 475.00 475.00 620.00 500.00 800.00 495.00 475.00 550.00 625.00 500.00 625.00	Teacher Active Limited	142264 142264
Solihul MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Lanchester	Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Classroom Support Agency Staff: Classroom Support Agency Staff: Teachers Agency Staff: Classroom Support Agency Staff: Teachers	A35001 A35000 A35001 A35001 A35001 A35001 A35001 A35000 A35000 A35000 A35000 A35000 A35000 A35001	02/04/2012 10/04/2012 17/04/2012 17/04/2012 17/04/2012 17/04/2012 10/04/2012 17/04/2012 17/04/2012 17/04/2012 03/04/2012 03/04/2012 17/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 05/04/2012 05/04/2012 05/04/2012 11/04/2012	775.00 475.00 475.00 620.00 800.00 800.00 495.00 495.00 625.00 625.00 625.00 650.00 650.00 7775.00 500.00 650.00	Teacher Active Limited	142264 142264
Solihul MBC	Children & Education Services	Lanchester Craig Croft P.R.U Lanchester St Peter's Lanchester Hobs Moat PRU Craig Croft P.R.U St Peter's St Peter's St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Hobs Moat PRU Craig Croft P.R.U St Peter's Lanchester Lanchester Lanchester Lanchester Lanchester St Peter's Lanchester	Agency Staff: Teachers Agency Staff: Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff: Teachers Agency Staff: Classroom Support Agency Staff: Classroom Support Agency Staff: Classroom Support Agency Staff: Teachers Agency Staff: Classroom Support	A35001 A35000 A35000 A35001 A35002 A35002 A35002 A35001	02/04/2012 10/04/2012 11/04/2012 17/04/2012 02/04/2012 03/04/2012 17/04/2012 17/04/2012 17/04/2012 03/04/2012 17/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 11/04/2012 02/04/2012 11/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 11/04/2012 17/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 02/04/2012 05/04/2012	775.00 475.00 475.00 620.00 500.00 800.00 495.00 475.00 550.00 625.00 500.00 625.00	Teacher Active Limited	142264 142264

Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	05/04/2012	56851.04	Teachers Pensions	70110
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	05/04/2012	50049.77	Teachers Pensions	70110
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	05/04/2012	43665.07	Teachers Pensions	70110
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	05/04/2012	40178.75	Teachers Pensions	70110
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	05/04/2012	43617.81	Teachers Pensions	70110
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Telephones	D30000	26/04/2012	1400.00	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	05/04/2012	750.52	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	1245.09	Teddy Bears Nursery	56979
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/04/2012	740.00	Ten (Education Network Employment Services) UK Ltd	109361
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	3045.84	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	7069.23	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	24/04/2012	-479.00	Testo Ltd	60885
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	24/04/2012	489.00	Testo Ltd	60885
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	24/04/2012	479.00	Testo Ltd	60885
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	3457.44		134589
Solihull MBC	Children & Education Services	Education Management	Training	A32000	11/04/2012	1567.50		170639
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	3087.00		122598
Solihull MBC	Central Services to the Public	N Arran Way - ACE	Professional Fees	D51000	25/04/2012	3568.00		1935616
Solihull MBC	Adult Social Care	ADSS Directorate	Training	A32000	05/04/2012	9750.00	The Change & Development Company	1315600
Solihull MBC	Adult Social Care Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	24/04/2012	8000.00	The Community Gateway Cic	1350607
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	30/04/2012	513.20	The Court Of Lady K Leveson	8224
Solihull MBC	Children & Education Services	Hatchford Brook J&I		A35000	04/04/2012	925.00	The Education Network	9104
			Agency Staff			1450.00		2065661
Solihull MBC	Children & Education Services	St Andrew's J&I	Furniture & Equipment	D10000	27/04/2012		- 9 ,	
Solihull MBC	Children & Education Services	St George & Teresa J&I	Professional Fees	D51000	05/04/2012	1035.00		7881
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	23/04/2012	600.00		7881
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Other Employee Costs	A39000	23/04/2012	2275.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Valley Inf	Professional Fees	D51000	25/04/2012	1275.00		7881
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	04/04/2012	1092.00	The Guide Dogs For The Blind Association	27745
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/04/2012	14166.66		226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/04/2012	44900.01		226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/04/2012	22333.33		226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/04/2012	14166.66		226191
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2012	2565.56	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2012	3542.85	The Maples Residential Home	211238
Solihull MBC	Precepts Paid to Parish Councils	Parish PrecePTS	Parish PrecePTS	J10000	04/04/2012	6000.00	The Parish Council Of Tidbury Green	249914
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/04/2012	1636.00	The Phhs Academy Trust	2098684
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	05/04/2012	1035.00	The Play House (B'Ham) Ltd	69417
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	24/04/2012	1950.00	The Principal Hotel Group Ltd	1527611
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	02/04/2012	9920.00	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	02/04/2012	1480.00	The Pump East Birmingham Ltd	2104684
Solihull MBC	Cultural & Related Services	Central Library	Materials	D11000	04/04/2012	4007.65	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Other Housing Services	Private Sector Services	#N/A	V51000	03/04/2012	5093.79	The Royal British Legion	15400
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012	28750.00	The Springfields Academy	2128694
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2012	-28750.00		2128694
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Planned	B31002	24/04/2012	1750.00		22303
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	05/04/2012	500.00		1656616
Solihull MBC	Children & Education Services  Children & Education Services	PSD-Tudor Grange Academy	Repair & Mainth Of Buildings	B31000	05/04/2012	500.00		1656616
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/04/2012	783.50		118217
Solihull MBC	Children & Education Services Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/04/2012		Thirsty People Ltd	118217
Solihull MBC	Children & Education Services  Children & Education Services	St Peter's Catering St Peter's Catering	Catering Provisions	D20000	17/04/2012	206.50		118217
Solihuli MBC	Children & Education Services Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/04/2012		Thirsty People Ltd	118217
				D20000 D20000	17/04/2012			118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions			924.25		
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/04/2012	118.00	, ,	118217
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	2726.85		11115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	4373.25	·	11115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	565.95		181297
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	2562.21	Tommy Day Nurseries Ltd	181297
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Training	A32000	24/04/2012	600.00	9	65440
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Training	A32000	24/04/2012	150.00	9	65440
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	02/04/2012	2684.00		2084715
	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	13/04/2012	5700.00		268999
Solihull MBC								
	Children & Education Services Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	05/04/2012	2410.00	Travel Class Ltd	268999
Solihull MBC			Visits & Pupil Activities Clients Transport Costs	D52002 C21000 D52000	05/04/2012 03/04/2012 11/04/2012	2410.00 156.20 38475.00	Travel West Midlands	268999 84250 84250

Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	03/04/2012	624.80		84250
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	03/04/2012	1093.40		84250
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/04/2012	8.50		78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/04/2012	172.00		78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/04/2012	122.00		78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/04/2012	122.00		78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/04/2012	122.00	Treasured Memories Ltd	78284
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Software	Y13002	03/04/2012	3240.00		136613
Solihull MBC	Cultural & Related Services	Active Workforce	Advertising/Publicity/Promotion	D93000	23/04/2012	350.00	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Cultural & Related Services	Active Workforce	Advertising/Publicity/Promotion	D93000	16/04/2012	700.00		223591
Solihull MBC	Cultural & Related Services	Solihull Active	Advertising/Publicity/Promotion	D93000	23/04/2012	350.00	,	223591
Solihull MBC	Children & Education Services	Smith's Wood	Employee Advertising	A34001	04/04/2012	1050.00		49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	17/04/2012	3482.00		49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	17/04/2012	2432.00		49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	17/04/2012	2067.20		49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	17/04/2012	3482.00		49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	17/04/2012	2067.20		49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	17/04/2012	2067.20		49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	17/04/2012	3482.00		49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	17/04/2012	3482.00		49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	17/04/2012		Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	17/04/2012	3482.00		49152
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	27/04/2012	590.94		11838
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	10/04/2012	575.45		11838
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	02/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	02/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	02/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	02/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	02/04/2012	2048.71		203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	02/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	30/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	05/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	02/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	02/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	02/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	30/04/2012	632.60		203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	02/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	02/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	30/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	30/04/2012	942.36		203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	30/04/2012	535.09		203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	02/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	02/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	30/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	02/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	05/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	30/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	02/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000 D43000	02/04/2012 30/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services				UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	02/04/2012		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000 D43000	02/04/2012 02/04/2012	-801.79 -1075.09	UK Mail Limited UK Mail Limited	203598 203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services					
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000 B43000	02/04/2012 12/04/2012		UK Mail Limited UK Security & Fire Services Ltd	203598 687967
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Premise Costs			4733.40		
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000 D43000	19/04/2012 27/04/2012		,	235824 33131
Solihull MBC	Children & Education Services	Ulverley J&I	Postage & Courier Services	120000	10/04/2012	645.00 -4069.11		18068
Solihull MBC Solihull MBC	Central Services to the Public	HRE Management	Fees & Charges Professional Fees	D51000	16/04/2012	-4069.11 13950.00		18068 8488
	Planning & Development Services	Forward Planning		D51000 D52002	05/04/2012	954.00		8495
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities					8495
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Advertising/Publicity/Promotion	D93000	19/04/2012	815.00	University Of Warwick	
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	21/03/2012	400	University Of Warwick	Purchase card
Solihull MBC				A32000	16/04/2012		University Of Warwick University Of Wolverhampton	supplier 8498
DOINUI MRC	Adult Social Care	ASC - WFD - Social Workers	Training	M32000	10/04/2012	1810.00	University Or vvolvernampton	0430

Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/04/2012		Ups Systems PLC	122538
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	13/04/2012	538.38	Urban Recruitment Group Ltd	687976
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/04/2012	192.99	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	25/04/2012	892.87	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	25/04/2012	357.74	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	25/04/2012	142.84	Urgency Housing Organisation Ltd	84121
Solihull MBC	Planning & Development Services	Forward Planning	Professional Fees	D51000	05/04/2012	2015.00	Urs Scott Wilson Ltd	1537610
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/04/2012	2299.00	Vale Pianos	2114697
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	30/04/2012	-383.17	Vale Pianos	2114697
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	03/04/2012	636.00	Valmont Stainton Ltd	1765615
	<b>3</b> . <b>y</b>							Purchase card
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	30/03/2012	704 92	Venture Industries	supplier
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	17/04/2012		Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	12/04/2012		Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	26/04/2012		Viridian Housing	1335598
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	26/04/2012		Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors General Creditors	S00000 S00000	26/04/2012	-16153.32		8554
				S00000 S00000	26/04/2012	16153.32		8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors				· ·	
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	26/04/2012	290.22		8554
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	27/04/2012	525.00		2152691
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	Other Contracted Services	E29000	03/04/2012		Voyage Ltd	124016
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/04/2012	3906.48		8582
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/04/2012	3635.37		8593
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	04/04/2012		Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	24/04/2012		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	27/04/2012		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	27/04/2012	6560.52	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	04/04/2012	1567.51	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	04/04/2012	4060.52	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	04/04/2012	0.05	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	04/04/2012	240.80	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	27/04/2012		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	27/04/2012	1464.80	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	27/04/2012	1662.02		8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	27/04/2012		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	27/04/2012	302.51	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	27/04/2012		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	04/04/2012		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	27/04/2012		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	27/04/2012	4406.37		8596
Solihull MBC	Highways & Transport Services		Professional Fees	D51000	04/04/2012	243.27		8596
		Struct Mtce Carriageways						8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000 Y31000	04/04/2012 04/04/2012	302.51	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants					
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	04/04/2012		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	North Solihull Cycle Rte	Consultants	Y31000	13/04/2012		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	04/04/2012		Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Development Control	Grant & Subscription (SCITT)	D92000	05/04/2012	6665.00		8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	27/04/2012	0.05	The state of the s	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	27/04/2012		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	27/04/2012	0.16		8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	04/04/2012	470.25	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	04/04/2012	-0.08	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	04/04/2012	1464.80	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	04/04/2012	1161.66	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	27/04/2012	1890.91	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	27/04/2012	1567.51	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	04/04/2012		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	20/04/2012	-302.51		8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	20/04/2012		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	20/04/2012	-240.80		8596
Solihull MBC	Highways & Transport Services  Highways & Transport Services	Bridge Assessments	Consultants	Y31000	20/04/2012	-0.16	·	8596
Solihull MBC				D51000	20/04/2012	-1464.80		8596
	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	Y31000	20/04/2012	-1464.80		8596 8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants Consultants	Y31000 Y31000	20/04/2012	0.00	Warwickshire County Council Warwickshire County Council	8596 8596
Solihull MBC	Highways & Transport Services	Bridge Assessments						

Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	20/04/2012		-4060.52 Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	20/04/2012		-0.05 Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	20/04/2012	,	-1964.70 Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	20/04/2012		-243.27 Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	20/04/2012	,	-470.25 Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	20/04/2012		-1567.51 Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	20/04/2012		-1161.66 Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	20/04/2012		-4406.37 Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	20/04/2012		-1300.12 Warwickshire County Council	8596
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	30/04/2012		2248.26 Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	02/04/2012		600.64 Welcome Mobility	2096693
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/04/2012		3087.00 Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/04/2012		617.40 Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Grant & Subscription (SCITT)	D92000	24/04/2012		582.00 Wellies Private Day Nursery	8615
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	27/04/2012		6394.55 Wesley Music	106495
Solihull MBC	Children & Education Services	Damson Wood Inf	Photocopying	D40001	26/04/2012		3282.87 West Mercia Supplies	8629
Solihull MBC	Children & Education Services  Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	25/04/2012		494.69 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	03/04/2012		1312.78 West Mercia Supplies	8629
Solihull MBC		St Anne's J&I		D40001	03/04/2012		2050.00 West Mercia Supplies	8629
Solihuli MBC	Children & Education Services Children & Education Services	Balsall Common J&I	Photocopying	D40001 D40001	27/04/2012	+	1123.01 West Mercia Supplies	8629
			Photocopying	D40001	23/04/2012			8629
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Yew Tree J&I Transport Levy	Photocopying Parish PrecePTS	J10000	26/04/2012	<del> </del>	667.70 West Mercia Supplies 954076.22 West Midlands Passenger Transport Executive	8636
							4429.46 West Midlands Police	26137
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	24/04/2012			
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000 R29902	27/04/2012		15914.10 West Midlands Police	26137
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds		24/04/2012		3875.00 West Midlands Police Authority	8637
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/04/2012		454.97 Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/04/2012		454.97 Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	On Street Pay & Display	Rents For Premises	B22000	02/04/2012		2750.00 Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/04/2012		454.97 Western Power Distribution	1059596
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		7408.80 Whitesmore Neighboughhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		4630.50 Whitesmore Neighboughhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	18/04/2012		15093.00 Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	18/04/2012		11610.00 Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		11610.00 Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		8127.00 Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	18/04/2012		13333.33 Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		13333.34 Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/04/2012		26666.67 Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		4445.28 Windmills Pre-School Group	8684
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		565.95 Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	!	6637.05 Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		617.40 Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	!	1234.80 Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		6492.99 Wittsend Day Nursery Ltd	216310
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	<u>'</u>	3220.77 Wittsend Day Nursery Ltd	216310
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	1	5968.20 Wittsend Day Nursery Ltd	216310
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	19/04/2012		13987.34 Wmmapf	11815
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	19/04/2012	1	12906.81 Wmmapf	11815
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	19/04/2012		10278.84 Wmmapf	11815
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	19/04/2012	1	12024.70 Wmmapf	11815
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	19/04/2012		13924.14 Wmmapf	11815
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	19/04/2012	1	11984.37 Wmmapf	11815
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	02/04/2012	1	327.30 Wolters Kluwer (UK) Ltd	100662
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	02/04/2012	1	327.28 Wolters Kluwer (UK) Ltd	100662
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/04/2012	1	3650.12 Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Planned	B31002	26/04/2012	2	8859.84 Woodside Carpentry & Joinery Ltd	272405
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Planned	B31002	26/04/2012		1194.00 Woodside Carpentry & Joinery Ltd	272405
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Planned	B31002	26/04/2012		4705.00 Woodside Carpentry & Joinery Ltd	272405
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	03/04/2012	2	530.00 Worcestershire Primary Care Trust	261958
Solihull MBC	Highways & Transport Services	CTDP-A34/Travel PI Scheme	Consultants	Y31000	04/04/2012	2	9649.84 WSP Civils	205478
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	12/04/2012	2	1800.00 WSP UK	217189
	Highways & Transport Services	Network Management Staff	Professional Fees	D51000	04/04/2012	2	1850.85 WSP UK	217189
Solihull MBC								
Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services	Anita Construction  Network Management Staff	Consultants Professional Fees	Y31000 D51000	16/04/2012 04/04/2012		10000.00 WSP UK 3094.35 WSP UK	217189 217189

Solihull MBC High Solihull MBC Child Solihull MBC Cent	hways & Transport Services hways & Transport Services Idren & Education Services Idren & Education Services using Revenue Account	Anita Construction Bridge Assessments Youth Council / YID Reynalds Cross	Professional Fees Consultants Consultants Materials Capitation	D51000 Y31000 Y31000 D11000	04/04/2012 11/04/2012 12/04/2012 26/03/2012	1033.24 6187.30	WSP UK WSP UK WSP UK www.Mcgraw-Hill.Co	217189 217189 217189 Purchase card supplier Purchase card
Solihull MBC High Solihull MBC Child Solihull MBC Cent	hways & Transport Services  Idren & Education Services  Idren & Education Services  using Revenue Account	Bridge Assessments  Youth Council / YID  Reynalds Cross	Consultants  Materials	Y31000 D11000	12/04/2012	6187.30	WSP UK	217189 Purchase card supplier
Solihull MBC Child Solihull MBC Hous Solihull MBC Child Solihull MBC Cent	ldren & Education Services ldren & Education Services using Revenue Account	Youth Council / YID  Reynalds Cross	Materials	D11000				Purchase card supplier
Solihull MBC Child Solihull MBC Hous Solihull MBC Child Solihull MBC Child Solihull MBC Child Solihull MBC Child Solihull MBC Cent	lldren & Education Services using Revenue Account	Reynalds Cross			26/03/2012	695.97	www.Mcgraw-Hill.Co	supplier
Solihull MBC Child Solihull MBC Hous Solihull MBC Child Solihull MBC Child Solihull MBC Child Solihull MBC Child Solihull MBC Cent	lldren & Education Services using Revenue Account	Reynalds Cross			26/03/2012	695.97	www.Mcgraw-Hill.Co	
Solihull MBC Hous Solihull MBC Child Solihull MBC Child Solihull MBC Child Solihull MBC Conti	using Revenue Account		Capitation	D11001				Purchase card
Solihull MBC Hous Solihull MBC Child Solihull MBC Child Solihull MBC Child Solihull MBC Conti	using Revenue Account		Capitation	D11001			1	i dicilase card
Solihull MBC Child Solihull MBC Child Solihull MBC Child Solihull MBC Cent	<u> </u>	Purchase Card Acquisitions		וטטווט	22/03/2012	421.2	www.Officefurnitureonl	supplier
Solihull MBC Child Solihull MBC Child Solihull MBC Child Solihull MBC Cent	<u> </u>	Purchase Card Acquisitions						Purchase card
Solihull MBC Child Solihull MBC Child Solihull MBC Cent	ildren & Education Services		General Debtors	R20000	29/03/2012	1225	www.Oft.Gov.UK	supplier
Solihull MBC Child Solihull MBC Child Solihull MBC Cent	ldren & Education Services							Purchase card
Solihull MBC Child Solihull MBC Cent		Rural Mobile Project - Yth (24)	Furniture & Equipment	D10000	15/03/2012	419.75	www.Outdooraction.Co.U	supplier
Solihull MBC Child Solihull MBC Cent								Purchase card
Solihull MBC Cent	ldren & Education Services	Reynalds Cross	Capitation	D11001	23/03/2012	946.8	www.Parkwayhygiene.Ltd	supplier
	ldren & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	25/04/2012		Wyre Forest Community Housing Ltd	272398
	ntral Services to the Public	General Printing	IT Equipment & Software	D32000	16/04/2012	3287.81	Xerox UK Ltd	688912
Solihull MBC Child	ldren & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	27/04/2012	1576.46	Yha (England & Wales) Ltd	10308
Solihull MBC Child	ldren & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	27/04/2012	407.00	Yha (England & Wales) Ltd	10308
Solihull MBC Child	ldren & Education Services	Hatchford Brook J&I	Capitation	D11001	04/04/2012	1973.59	Yorkshire Purchasing Organisation	40160
Solihull MBC Child	ldren & Education Services	Valley Inf	Furniture & Equipment	D10000	05/04/2012	585.60	Yorkshire Purchasing Organisation	40160
		Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/04/2012		Young Options Ltd	194119
			Other Contracted Services	E29000	04/04/2012		Young Options Ltd	194119
		16+ Childrens Placements	Other Contracted Services	E29000	04/04/2012	17882.64		194119
		Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/04/2012		Young Options Ltd	194119
		Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/04/2012		Young Options Ltd	194119
			Other Contracted Services	E29000	11/04/2012		Young Options Ltd	194119
		16+ Childrens Placements	Other Contracted Services	E29000	13/04/2012		Young Options Ltd	194119
		16+ Childrens Placements	Other Contracted Services	E29000	13/04/2012		Young Options Ltd	194119
			Other Contracted Services Other Contracted Services	E29000	11/04/2012	26975.23		194119
		Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	18/04/2012	26697.14		194119
	Ildren & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Zigzags Nursery Ltd	285653
	Ildren & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/04/2012		Zigzags Nursery Ltd	285653
Solifiuli MBC Grillo	idien & Education Services	Grants For Frivate Sector	Grant & Subscription (SCITT)	D92000	19/04/2012	920.10	zigzags Nursery Ltu	283633
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