Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	Code D10000	12/12/2011	Number PC30011	040	2 1st Call Mobility	Purchase Card Supplier
	Adult Social Care	Bacons End	Clients Expenses	D62000	12/01/2011	11501616		1 1st Class Hygiene	69045
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Planned	B31002	25/01/2012			0 3 Sixty Property Services Ltd	143344
Solihull MBC	Children & Education Services Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000	05/01/2012	11482747		0 301St Scout Troop	1785617
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	26/01/2012	11533275	1242.00		127615
	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	26/01/2012		1242.00		127615
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	26/01/2012	11533276		0 8 Solutions Ltd	127615
Solihull MBC	Central Services to the Public Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	26/01/2012	11533276	-1242.00		127615
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	10/01/2012	11492145		2 A C Lloyd (Builders) Ltd	279835
		<u> </u>		C30000		11481657		D A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000					
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/01/2012	11481659 11481660		DASCBirch DASCBirch	9523 9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire		05/01/2012				
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/01/2012	11481662		D A S C Birch	9523
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	05/01/2012	11481694		0 A S C Birch	9523
Solihull MBC	Children & Education Services	Youth Council / YID	Transport-Contract Hire	C30000	13/01/2012	11502500		0 A S C Birch	9523
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	16/01/2012	11506760		4 Abbey Healthcare Homes Ltd	84370
	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005		11506761		2 Abbey Healthcare Homes Ltd	84370
	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	16/01/2012	11506762		6 Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	09/01/2012	11490885		D ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	09/01/2012	11490917		D ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	09/01/2012	11490917		0 ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	09/01/2012	11490917	159.00	D ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	09/01/2012	11490917	100.00	D ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	27/01/2012	11526908	495.00	D ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	27/01/2012	11526908	100.00	D ABC Teachers	189821
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	17/01/2012	11508574	6000.00	0 Access Intelligence Media	268610
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	06/01/2012	11484659	22570.11	1 Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	06/01/2012	11484666	22570.11	1 Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	06/01/2012	11484720	22570.11	1 Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514244	1391.99	9 Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514245	538.16	6 Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	19/01/2012	11514246	1352.13	3 Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514247	1340.00	0 Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514248	1249.92	2 Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514249	1124.55	5 Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514250	1352.13		60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	19/01/2012	11514251	1287.92	2 Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514252	1216.44	4 Accord Housing Association	60226
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	19/01/2012	11514253	1860.31		60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514254	1352.13	3 Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514255		3 Accord Housing Association	60226
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	19/01/2012			2 Accord Housing Association	60226
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003		11514257		Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514258	1324.23		60226
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	19/01/2012	11514259	1265.20		60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514260	1312.27		60226
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	19/01/2012	11514261	1300.72		60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514262		9 Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012			Accord Housing Association	60226
	Adult Social Care Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514264		1 Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	19/01/2012	11514265	1383.13		60226
	Adult Social Care Adult Social Care	OP - Locality SW Central B OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514266		9 Accord Housing Association	60226
	Adult Social Care Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514266		1 Accord Housing Association	60226
	Adult Social Care Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514267		D Accord Housing Association	60226
	Adult Social Care Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514269		6 Accord Housing Association	60226
				E20003	19/01/2012	11514269			60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent					Accord Housing Association	
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514271		Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	19/01/2012	11514272		4 Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514273		0 Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	19/01/2012	11514274		0 Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514275		4 Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514276	1226.54	4 Accord Housing Association	60226

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Solital MBC Children & Education Services Adoption Team Other Fees	237176
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Solhul MBC Central Services to the Public CT: Data Centre TEquipment & Software D32000 1301/2012 11502501 603.94 ADT Fire & Security Pic	10132
Solhul MBC Central Services to the Public ICT. Data Centre IF Equipment & Soltware D32000 1301/2012 1502502 2777.37 ADT Fire & Security Pic Solhul MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E2900 24/01/2012 1521689 7153.31 Ago Concern Solhul MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E2900 24/01/2012 1521689 7153.31 Ago Concern Solhul MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 09/01/2012 1490038 277.37 Adult Bathrooms Ltd Solhul MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 09/01/2012 1490038 260.25 Addapt Bathrooms Ltd Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 09/01/2012 1490038 260.25 Addapt Bathrooms Ltd Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 09/01/2012 1490038 260.05 Adult Bathrooms Ltd Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 09/01/2012 1490038 260.05 Adult Bathrooms Ltd ASC - Joint Stores Furniture & Equipment D10000 09/01/2012 1490038 260.05 Adult Bathrooms Ltd ASC - Joint Stores Furniture & Equipment D10000 09/01/2012 1490038 260.05 Adult Bathrooms Ltd ASC - Joint Stores Furniture & Equipment D10000 09/01/2012 1490038 260.05 Adult Bathrooms Ltd ASC - Joint Stores Furniture & Equipment D10000 09/01/2012 1500038 260.05 Adult Bathrooms Ltd ASC - Joint Stores Furniture & Equipment D10000 19/01/2012 1500042 240.05 Adult Bathrooms Ltd ASC - Joint Stores Furniture & Equipment D10000 29/01/2012 1500042 22.05 Adult Bathrooms Ltd ASC - Joint Stores Furniture & Equipment D10000 29/01/2012 1500042 22.05 Adult Bathrooms Ltd ASC - Joint Stores Furniture & Equipment D10000 29/01/2012 1500042 22.05 Adult Bathrooms Ltd ASC - Joint Stores Furniture & Equipment D10000 29/01/2012	10132
Solhul MBC Children & Education Services St Patricks CE J&B Capitation D11001 3001/2012 11535768 504.00 Asops Touring Theatre Company	10132
Solihul MBC Adult Social Care SP - Old People Support Needs Cherc Contracted Services E29000 2401/2012 1525689 715.31 Age Concern Solihul	227511
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Solihul MBC	197178
Solihull MBC Central Services to the Public Accountancy Grant & Subscription (SCITT) D92000 05/01/2012 11482737 700.00 Alarm	105447
Solihull MBC Children & Education Services Academy & Contingency SEN Other Contracted Services E29000 19/01/2012 11513055 1000.00 Adderbrook Academy	67099
Solihull MBC	5418
Solihull MBC Adult Social Care OP - Locality SW South B ASC - Nursing Care Permanent E20005 O9/01/2012 11490729 1714.96 Alpha Health Care Ltd	1124612
Solihull MBC Adult Social Care OP - Locality SW Central B ASC - Nursing Care Permanent E20005 09/01/2012 11490730 1330.48 Alpha Health Care Ltd	
Solihull MBC Adult Social Care OP - Locality SW South A ASC - Nursing Care Permanent E20005 09/01/2012 11490731 1418.56 Alpha Health Care Ltd	5595
Solihull MBC Adult Social Care OP - Locality SW South A ASC - Residential Care Permanent E20003 09/01/2012 11490732 1018.08 Alpha Health Care Ltd	5595
Solihull MBC Adult Social Care OP - Locality SW South A ASC - Nursing Care Permanent E20005 09/01/2012 11490733 1270.65 Alpha Health Care Ltd	5595
Solihull MBC Adult Social Care OP - Locality SW Central A ASC - Residential Care Permanent E20003 09/01/2012 11490734 1383.44 Alpha Health Care Ltd	5595
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Solital MIDIC Anal Social Care OP - Locally SW South A ASC - Dennically Care E20004 160110012 11007007 10011001 10011001 10011001 10011001	Solihull MBC Ar	dult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/01/2012	11507066	2317.99 Alphacare	75103
Solital MBC And Spoul Cine					E20008	16/01/2012			75103
Solint MISC April 50ccil Care OP - Locally SW South A ASC - Domicilary Care E20008 1601/2011 1150707 2021.6 Apriliacing Care Solint MISC April 50ccil Care OP - Locally SW South A ASC - Domicilary Care E20008 1601/2011 1150707 62775 Apriliacing Care ASC - Domicilary Care E20008 1601/2011 1150707 62775 Apriliacing Care ASC - Domicilary Care E20008 1601/2011 1150707 62775 Apriliacing Care ASC - Domicilary Care E20008 1601/2011 1150707 62775 Apriliacing Care ASC - Domicilary Care E20008 1601/2011 1150707 62775 Apriliacing Care ASC - Domicilary Care E20008 1601/2011 1150707 62775 Apriliacing Care ASC - Domicilary Care E20008 1601/2011 1150707 62775 Apriliacing Care ASC - Domicilary Care E20008 1601/2011 1150707 62775 Apriliacing Care ASC - Domicilary Care E20008 1601/2011 1150707 62775 Apriliacing Care ASC - Domicilary Care E20008 1601/2011 1150707 62775 Apriliacing Care ASC - Domicilary Care E20008 1601/2011 1150707 62775 Apriliacing Care ASC - Domicilary Care E20008 1601/2011 1150707 62775 Apriliacing Care ASC - Domicilary Care E20008 1601/2011 1150707 62775 Apriliacing Care ASC - Domicilary Care E20008 1601/2011 1150707 62775 Apriliacing Care E20008 ASC - Domicilary Care E20008 1601/2011 1150707 62775 Apriliacing Care E20008 ASC - Domicilary Care E20008 1601/2011 1150707 62775 Apriliacing Care E20008 E2001/2011 1150707 62									75103
Solinal MISC, And the Social Cares OP - Locality SW South A ASC - Demicialary Care E20008 1601/1201 1507077 110.50 (Applaceme Solinal MISC, Add Social Cares OP - Locality SW South A ASC - Demicialary Care E20008 1601/201 1507078 627.75 (Apricume ASC - Demicialary Care E20008 1601/201 1507086 64.125 (Apricume ASC - Demicialary Care E20008 1601/201 1507086 64.125 (Apricume ASC - Demicialary Care E20008 1601/201 1507086 64.125 (Apricume ASC - Demicialary Care E20008 1601/201 1507086 64.125 (Apricume ASC - Demicialary Care E20008 1601/201 1507086 64.125 (Apricume ASC - Demicialary Care E20008 2601/201 1505100 66.15 (Apricume ASC - Demicialary Care E20008 2601/201 1505100 66.15 (Apricume ASC - Demicialary Care E20008 2601/201 1505100 66.15 (Apricume ASC - Demicialary Care E20008 2601/201 1505100 66.15 (Apricume ASC - Demicialary Care E20008 2601/201 1505100 66.15 (Apricume ASC - Demicialary Care E20008 2601/201 1505100 66.15 (Apricume ASC - Demicialary Care E20008 2601/201 1505100 66.15 (Apricume ASC - Demicialary Care E20008 2601/201 1505100 66.11 (Apricume ASC - Demicialary Care E20008 2601/201 1505100 66.11 (Apricume ASC - Demicialary Care E20008 2601/201 1505100 66.11 (Apricume ASC - Demicialary Care E20008 2601/201 1505100 66.11 (Apricume ASC - Demicialary Care E20008 2601/201 1505100 66.11 (Apricume ASC - Demicialary Care E20008 2601/201 1505100 66.11 (Apricume ASC - Demicialary Care E20008 2601/201 1505100 66.11 (Apricume ASC - Demicialary Care E20008 2601/201 1505100 66.11 (Apricume ASC - Demicialary Care E20008 2601/201 1505100 66.11 (Apricume ASC - Demicialary Care E20008 2601/201 1505100 66.11 (Apricume ASC - Demicialary Care E20008 2601/201 1505100 66.11 (Apricume ASC - Demicialary Care E20008 2601/201 1505100 66.11 (Apricume ASC - Demicia									75103
Solital MBC Aust Social Case									
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Spiral MRS Adult Social Care OP - Locally SW Corth B ASC - Domolary Care E20008 1601/02/11/15/3107697 598.88 Aphacine Spiral MRS Adult Social Care OP - Locally SW Corth B ASC - Domolary Care E20008 2601/02/11/15/31076 661.50 Aphacine Spiral MRS Adult Social Care OP - Locally SW South A ASC - Domolary Care E20008 2601/02/11/15/31076 661.50 Aphacine Spiral MRS Adult Social Care OP - Locally SW South A ASC - Domolary Care E20008 2601/02/11/15/31076 661.50 Aphacine Spiral MRS Adult Social Care OP - Locally SW South A ASC - Domolary Care E20008 2601/02/11/15/31077 661.17 Aphacine Advanced Care OP - Locally SW South A ASC - Domolary Care E20008 2601/02/11/15/31077 661.17 Aphacine Advanced Care OP - Locally SW South A ASC - Domolary Care E20008 2601/02/11/15/31077 661.17 Aphacine Aphacine Advanced Care OP - Locally SW South A ASC - Domolary Care E20008 2601/02/11/15/31077 661.17 Aphacine Aph	Solihull MBC Ac	dult Social Care	OP - Locality SW South A	ASC - Domiciliary Care					75103
Schrist MRD	Solihull MBC Ar	dult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/01/2012	11507086	1653.73 Alphacare	75103
Soith MINC Adult Social Care	Solihull MBC Ar	dult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/01/2012	11507087	988.88 Alphacare	75103
Soith MINC Adult Social Care	Solihull MBC Ar	dult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	26/01/2012	11533102	650.25 Alphacare	75103
Soint MRG Adult Social Care									75103
Soint MRC Adult Social Care									75103
Solini MRC Adul Social Care									75103
Solink MBC Ack Social Clare DP - Locally SW South A ASC - Domicilary Care E20008 2601/2012 11533118 1957.50 Aphracare Solink MBC Children & Education Services Similar Wood Capitation D11001 091/22011 PC19398 623 Amazon Eu Solink MBC Children & Education Services Similar Wood Capitation D11001 111/22011 PC40272 848.12 Amazon Eu Solink MBC Add Social Clare LD - Community SW Team ASC - Domicilary Care E20008 1601/2011 115/0711 115/0711 1601/2011 115/0711									
Solink MBC Chittern & Education Services St George & Teresa 381 Visits & Pupil Activities D55002 1901/2012 1512307 450.00 Anno Castle Solink MBC Chittern & Education Services Smith's Wood Capitation D11001 111/22011 PC-19398 663 Annoon Eu Solink MBC Chittern & Education Services Smith's Wood Capitation D11001 111/22011 PC-19398 663 Annoon Eu Solink MBC Add Social Care D- Community SW Team ASC - Demicilary Care E00009 1601/2012 1507/11 5160.05 Annoon Eu Solink MBC Add Social Care D- Formative SW Team ASC - Demicilary Care E00009 1601/2012 1507/11 5160.05 Annoon Europe SW Team ASC - Demicilary Care E00009 1601/2012 1507/11 5160.05 Annoon Europe SW Team ASC - Demicilary Care E00009 1601/2012 1507/2013 15									75103
Solitum MBC Children & Education Services Smill's Wood Capitation D11001 9912/2011 PC15989 623 Amazon Eu Solitum MBC Adult Social Care D. Community SW Team ASC - Domicilary Care E20008 1601/2012 11507114 6160.50 Amber Care Centre Ltd Solitum MBC Adult Social Care OP - Locality SW North ASC - Domicilary Care E20008 1601/2012 11507114 6160.50 Amber Care Centre Ltd Solitum MBC Adult Social Care OP - Locality SW North ASC - Residential Care Solitum MBC Adult Social Care Appointee Spend-1-Proc General Creditors Solitum MBC Adult Social Care Appointee Spend-1-Proc General Creditors Solitum MBC Adult Social Care PD - Community SW Team ASC - Nursing Care E20000 1301/2012 11502554 508.009 Amberley Care Home Solitum MBC Adult Social Care PD - Community SW Team ASC - Domicilary Care E20006 2601/2012 11532779 1160.01 Angels Healthcare Ltd Solitum MBC Adult Social Care OP - Locality SW North ASC - Domicilary Care E20008 2601/2012 11532779 1160.01 Angels Healthcare Ltd Solitum MBC Adult Social Care OP - Locality SW North ASC - Domicilary Care E20008 2601/2012 1153278 501/2012 1153278 501/2012 1153278 501/2012 1153278 501/2012 1153278 501/2012 1153279 1150/2012									75103
Solitul MBC Dilutions & Education Services Smiths Wood Capitation Dilution D	Solihull MBC Ch	hildren & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	19/01/2012	11512907	450.00 Alton Castle	61355
Soihul MBC Auth Social Care	Solihull MBC CI	hildren & Education Services	Smith's Wood	Capitation	D11001	09/12/2011	PC19398	623 Amazon Eu	Purchase Card Supplier
Solitum MBC Anut Social Care	Solihull MBC CI	hildren & Education Services	Smith's Wood	Capitation	D11001	11/12/2011	PC40272	848.74 Amazon Eu	Purchase Card Supplier
Soihul MBC Ault Social Care OP - Locality SW North ASC - Residential Care Permanent E20003 09/1/2012 1149/0786 124/033 Amberley Care Home Soihul MBC Ault Social Care Appointee Spanners PD - Community SW Team ASC - Nursing Care Permanent E20005 09/1/2012 1149/0780 4956.68 Amberley Care Home Soihul MBC Ault Social Care OP - Locality SW North ASC - Demicilary Care E20006 26/11/2012 1149/0780 4956.68 Amberley Court Nursing Home Soihul MBC Ault Social Care OP - Locality SW North ASC - Demicilary Care E20008 26/11/2012 1153/2779 1180/11/2018 1180/11 Angles Healthcare Ltd Soihul MBC Ault Social Care OP - Locality SW North ASC - Demicilary Care E20008 26/11/2012 1153/2780 597.08 Angels Healthcare Ltd Ault Social Care OP - Locality SW North ASC - Demicilary Care E20008 26/11/2012 1153/2790 5158/8 R8 Angels Healthcare Ltd Ault Social Care OP - Locality SW North ASC - Demicilary Care E20008 26/11/2012 1153/2790 681.93 Angels Healthcare Ltd Care OP - Locality SW North ASC - Demicilary Care E20008 26/11/2012 1153/2790 681.93 Angels Healthcare Ltd Care OP - Locality SW North ASC - Demicilary Care E20008 26/11/2012 1153/2790 681.93 Angels Healthcare Ltd Care OP - Locality SW North ASC - Demicilary Care E20008 26/11/2012 1153/2790 574.20 Angels Healthcare Ltd Care OP - Locality SW North ASC - Demicilary Care E20008 26/11/2012 1153/2790 574.20 Angels Healthcare Ltd Care OP - Locality SW North ASC - Demicilary Care E20008 26/11/2012 1153/2790 574.20 Angels Healthcare Ltd Care OP - Locality SW North ASC - Demicilary Care E20008 26/11/2012 1153/2890 574.20 Angels Healthcare Ltd Care OP - Locality SW North ASC - Demicilary Care E20008 26/11/2012 1153/2890 574.20 Angels Healthcare Ltd Care OP - Locality SW North ASC - Demicilary Care E20008 26/11/2012 1153/2890 574.20 Angels Healthcare Ltd Care OP - Locality	Solihull MBC Ar	dult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11507114	6160.50 Amber Care Centre Ltd	1335599
Solihul MBC Adult Social Care Appointes Spend- FProc General Creditors S00000 3011/2012 11902054 558.09 Ambertey Care Home Solihul MBC Adult Social Care PD - Community SW Train ASC - Damicilary Care E20005 9091/2012 11902707 1169.01 Angels Healthcare Ltd Solihul MBC Adult Social Care OP - Locality SW North ASC - Damicilary Care E20008 2801/2012 11592779 1169.01 Angels Healthcare Ltd Solihul MBC Adult Social Care OP - Locality SW North ASC - Damicilary Care E20008 2801/2012 11592790 1558.68 Angels Healthcare Ltd Solihul MBC Adult Social Care OP - Locality SW North ASC - Damicilary Care E20008 2801/2012 11592790 1558.68 Angels Healthcare Ltd Solihul MBC Adult Social Care OP - Locality SW North ASC - Damicilary Care E20008 2801/2012 11592790 1558.68 Angels Healthcare Ltd Solihul MBC Adult Social Care OP - Locality SW North ASC - Damicilary Care E20008 2801/2012 11592795 615.93 Angels Healthcare Ltd Solihul MBC Adult Social Care OP - Locality SW North ASC - Damicilary Care E20008 2801/2012 11592796 774.20 Angels Healthcare Ltd Solihul MBC Adult Social Care OP - Locality SW North ASC - Damicilary Care E20008 2801/2012 11592796 774.20 Angels Healthcare Ltd Solihul MBC Adult Social Care OP - Locality SW North ASC - Damicilary Care E20008 2801/2012 11592799 532.90 Angels Healthcare Ltd Solihul MBC Adult Social Care OP - Locality SW North ASC - Damicilary Care E20008 2801/2012 11592809 534.23 Angels Healthcare Ltd Solihul MBC Adult Social Care OP - Locality SW North ASC - Damicilary Care E20008 2801/2012 11592801 774.18 Angels Healthcare Ltd Adult Social Care OP - Locality SW North ASC - Damicilary Care E20008 2801/2012 11592801 774.18 Angels Healthcare Ltd Solihul MBC Adult Social Care OP - Locality SW North ASC - Damicilary Care E20008 2801/2012 11592801 774.18 Angels Heal									1646758
Solinul MBC Adult Social Care P. Community SW Team ASC - Nursing Care Permanent E20005 8901/2012 11932779 116901 Angels Healthcare LID									1646758
Solihull MBC Adult Social Care OP - Locality SW North ASC - Domicilary Care E20008 2601/2012 11532738 597.8 Angels Healthcare Ltd									126185
Solhul MBC Adul Social Care OP - Locality SW North ASC - Domiciliary Care E20008 260 i 12012 11532798 597.08 Angels Healthcare Ltd									
Solitual MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E20008 2601/2012 1532790 1558.68 Angels Healthcare Ltd									687666
Solihul MBC Adult Social Care OP - Locality SW North ASC - Domicilary Care E20008 2601/2012 11532794 681.92 Angels Healthcare Ltd									687666
Solihul MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E20008 2601/2012 11532795 754.20 Angels Healthcare Ltd									687666
Soilhul MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E20008 2601/2012 11532796 754.20 Angels Healthcare Ltd	Solihull MBC Ac	dult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012	11532794	681.92 Angels Healthcare Ltd	687666
Solihul MBC	Solihull MBC Ar	dult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012	11532795	615.93 Angels Healthcare Ltd	687666
Soilhul MBC	Solihull MBC Ar	dult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012	11532796	754,20 Angels Healthcare Ltd	687666
Soilhul MBC					E20008	26/01/2012			687666
Solihul MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E20008 26/01/2012 11532801 974.18 Angels Healthcare Ltd									687666
Soilhul MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E20008 26/01/2012 11532802 754.20 Angels Healthcare Ltd									687666
Soilhull MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E20008 26/01/2012 11532803 1118.73 Angels Healthcare Ltd									
Solihull MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E20008 26/01/2012 11532814 502.80 Angels Healthcare Ltd									687666
Solihull MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E20008 26/01/2012 11532814 502.80 Angels Healthcare Ltd									687666
Solihull MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E20008 26/01/2012 1532817 584.51 Angels Healthcare Ltd									687666
Solihull MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E20008 26/01/2012 11532818 766.77 Angels Healthcare Ltd	Solihull MBC Ac	dult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012	11532814	502.80 Angels Healthcare Ltd	687666
Solihull MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E20008 26/01/2012 11532818 766.77 Angels Healthcare Ltd	Solihull MBC Ar	dult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012	11532817	584.51 Angels Healthcare Ltd	687666
Solihull MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E20008 26/01/2012 11532820 974.18 Angels Healthcare Ltd					E20008	26/01/2012			687666
Solihull MBC Adult Social Care PD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532825 1143.87 Angels Healthcare Ltd									687666
Solihull MBC Adult Social Care PD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532826 867.33 Angels Healthcare Ltd									687666
Solihull MBC Adult Social Care OP - Locality SW North ASC - OUT OF HOSPITAL E20012 26/01/2012 11532829 675.00 Angels Healthcare Ltd									687666
Solihull MBC Children & Education Services Reynalds Cross Capitation D11001 03/12/2011 PC73691 1262.37 Apple Retail									
Solihull MBC Children & Education Services Reynalds Cross Capitation D11001 03/12/2011 PC73733 1262.37 Apple Retail									687666
Solihull MBC Children & Education Services Reynalds Cross Capitation D11001 03/12/2011 PC73758 1262.37 Apple Retail									Purchase Card Supplier
Solihull MBC Children & Education Services UASC 18+ Grant & Subscription (SCITT) D92000 09/01/2012 11490919 416.66 Appliance World									Purchase Card Supplier
Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000 30/01/2012 11535779 2082.50 Apt Solihull MBC Children & Education Services Academy & Contingency SEN Other Contracted Services E29000 11/01/2012 11535779 2082.50 Apt Other Contracted Services E29000 11/01/2012 11513070 1000.00 Archway Academy Ltd Solihull MBC Children & Education Services Academy & Contingency SEN Other Contracted Services E29000 19/01/2012 11513070 1000.00 Arden Academy Trust Solihull MBC Children & Education Services Academy & Contingency SEN Other Contracted Services E29000 19/01/2012 11513071 32083.00 Arden Academy Trust	Solihull MBC CI	hildren & Education Services	Reynalds Cross	Capitation	D11001	03/12/2011	PC73758	1262.37 Apple Retail	Purchase Card Supplier
Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000 30/01/2012 11535779 2082.50 Apt Solihull MBC Children & Education Services Academy & Contingency SEN Other Contracted Services E29000 11/01/2012 11535779 2082.50 Apt Other Contracted Services E29000 11/01/2012 11513070 1000.00 Archway Academy Ltd Solihull MBC Children & Education Services Academy & Contingency SEN Other Contracted Services E29000 19/01/2012 11513070 1000.00 Arden Academy Trust Solihull MBC Children & Education Services Academy & Contingency SEN Other Contracted Services E29000 19/01/2012 11513071 32083.00 Arden Academy Trust	Solihull MBC C	hildren & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	09/01/2012	11490919	416.66 Appliance World	249913
Solihull MBC Adult Social Care ASC - WFD - Social Workers Training A32000 30/01/2012 11535779 2082.50 Apt Solihull MBC Children & Education Services Hobs Moat PRU Other Contracted Services E29000 11/01/2012 11494581 713.00 Archway Academy Ltd Solihull MBC Children & Education Services Academy & Contingency SEN Other Contracted Services E29000 19/01/2012 11513070 1000.00 Arden Academy Trust Solihull MBC Children & Education Services Academy & Contingency SEN Other Contracted Services E29000 19/01/2012 11513071 32003.00 Arden Academy Trust									108128
Solihull MBC Children & Education Services Hobs Moat PRU Other Contracted Services E2900 11/01/2012 11494581 713.00 Archway Academy Ltd Solihull MBC Children & Education Services Academy & Contingency SEN Other Contracted Services E2900 19/01/2012 11513070 1000.00 Archway Academy Trust Solihull MBC Children & Education Services Academy & Contingency SEN Other Contracted Services E2900 19/01/2012 11513071 32083.00 Archae Academy Trust				· ·					108128
Solihull MBC Children & Education Services Academy & Contingency SEN Other Contracted Services E29000 19/01/2012 11513070 1000.00 Arden Academy Trust Solihull MBC Children & Education Services Academy & Contingency SEN Other Contracted Services E29000 19/01/2012 11513071 32083.00 Arden Academy Trust									123794
Solihuli MBC Children & Education Services Academy & Contingency SEN Other Contracted Services E29000 19/01/2012 11513071 32083.00 Arden Academy Trust									483596
									483596
		dult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	09/01/2012	11490782	2477.87 Ardenlea Court	96816
Solihull MBC Adult Social Care OP - Locality SW Central B ASC - Nursing Care Permanent E20005 09/01/2012 11490768 1394.16 Ardenlea Grove	Solihull MBC Ar	dult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	09/01/2012	11490768	1394.16 Ardenlea Grove	688097
Solihull MBC Adult Social Care PD - Community SW Team ASC - Nursing Care Permanent E20005 09/01/2012 11490769 3331.39 Ardenlea Grove					E20005	09/01/2012	11490769	3331.39 Ardenlea Grove	688097
Solihull MBC Adult Social Care OP - Solihull Hosp SW Team ASC - Nursing Care Permanent E20005 09/01/2012 11490770 1292.21 Ardenlea Grove									688097

Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	09/01/2012	11490771	1511.52 Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	09/01/2012	11490772	1406.20 Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	09/01/2012	11490773	1536.45 Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	09/01/2012	11490774	1315.56 Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	09/01/2012	11490775	1350.33 Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	09/01/2012	11490776	1423.80 Ardenlea Grove	688097
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	09/01/2012	11490777	906.03 Ardenlea Grove	688097
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	09/01/2012	11490778	535.42 Ardenlea Grove	688097
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW Certifal A OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	09/01/2012	11490779	859.07 Ardenlea Grove	688097
		16+ Childrens Placements		D62000				
Solihull MBC	Children & Education Services		Clients Expenses			PC45144 11493749	674.22 Argos Retail Group	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	11/01/2012		1000.00 Around Again	1917614
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/01/2012	11521584	1071.98 Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/01/2012	11522617	1163.51 Arrow County Supplies	6340
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/01/2012	11490746	1022.73 Ashdale Care Homes Ltd	91216
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	09/01/2012	11490751	1418.07 Ashmere Derbyshire	688108
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/01/2012	11498335	512.43 Ashmere Derbyshire	688108
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012		4399.83 Ashmill Res Care Homes Ltd	96775
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Other Contracted Services	E29000	24/01/2012	11521713	3142.03 Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	16/01/2012	11506109	1248.91 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	16/01/2012	11506109	1009.20 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	16/01/2012	11506109	751.38 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	16/01/2012	11506109	527.64 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	16/01/2012	11506109	279.56 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		11506118	398.63 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	16/01/2012	11506118	132.92 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services Cultural & Related Services	Libraries Resources Fund	Materials	D11000		11506118	115.92 Askews Library Services Ltd	6562
				D11000	16/01/2012		9.22 Askews Library Services Ltd	6562
	Cultural & Related Services	Libraries Resources Fund	Materials					
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	16/01/2012	11506121	648.51 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	16/01/2012	11506121	636.96 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	16/01/2012	11506121	294.11 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	16/01/2012	11506121	263.53 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	16/01/2012	11506121	138.07 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	26/01/2012	11526816	984.35 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	26/01/2012	11526816	423.91 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	26/01/2012	11526816	422.89 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	26/01/2012	11526816	116.54 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	31/01/2012	11541305	1221.21 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	31/01/2012	11541305	700.86 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	31/01/2012	11541305	206.28 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	31/01/2012	11541305	87.17 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	31/01/2012	11541305	84.70 Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	12/01/2012	11501561	587.50 Aspire People	190241
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood		A35001	12/01/2012	11501562	587.50 Aspire People	190241
			Agency Staff: Teachers	A35001		11501564	895.00 Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers					
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	12/01/2012	11501565	562.50 Aspire People	190241
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	10/01/2012	11492165	2077.75 Assessment & Qualifications Alliance	34231
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Advertising/Publicity/Promotion	D93000	16/01/2012	11506154	625.00 Association Of Town Centre Management Events	233806
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	16/01/2012	11507546	4950.00 AT&F Solutions Limited	255569
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	16/01/2012	11507546	2000.00 AT&F Solutions Limited	255569
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11506907	518.07 Athena Care Limited	124891
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Professional Fees	D51000	23/01/2012	11519709	945.00 Audit Commission	6806
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	23/01/2012	11519709	945.00 Audit Commission	6806
Solihull MBC	Central Services to the Public	Internal Audit	Training	A32000	31/01/2012	11541181	770.00 Auditware Systems Ltd	55650
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490741	6178.96 Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490742	11493.25 Autism West Midlands	80510
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490743	5696.25 Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490744	4199.39 Autism West Midlands	80510
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490745	7914.96 Autism West Midlands	80510
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11533121	2552.58 Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11533122	4092.93 Autism West Midlands	80510
	Adult Social Care Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11533125	1584.36 Autism West Midlands	80510
COMMUNITION IVIDO	Adult Social Care Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11533125	2259.18 Autism West Midlands	80510
Solibul MADO				1-20000	20/01/2012	11000120	LEGG. TO AUDITI WEST WILLIAMS	00010
Solihull MBC				E20002	00/01/2010	11400750	906 00 Avery Healthears Group	1464610
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services	OP - Locality SW North Forest Oak	ASC - Residential Care Permanent Furniture & Equipment	E20003 D10000	09/01/2012 11/01/2012	11490750	806.00 Avery Healthcare Group 1868.12 Badger Books & Book Collections For Schools	1464610 253447

Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	23/01/2012	11519612	435.78 Bannocks Solihull	7594
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/01/2012	11507043	523.46 Barchester Healthcare Home Ltd	1912615
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490754	4806.11 Barchester Healthcare Homes Ltd	102300
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	05/01/2012	11482650	12920.00 Barford Care	165519
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490757	1374.76 Barker Care	1035596
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	19/01/2012	11513602	825.00 Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	19/01/2012	11513602	26.07 Barneveld Consultants	218451
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/01/2012	11490758	958.83 Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/01/2012	11520825	4347.53 Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/01/2012	11520826	3009.82 Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/01/2012	11521718	624.00 Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	20/01/2012	11518526	911.16 Berryman	67256
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/01/2012	11516656	447.73 Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/01/2012	11516656	1.25 Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/01/2012	11516656	-1.25 Bertrams Library Services	221390
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/01/2012		394.85 Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	18/01/2012		153.92 Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	06/01/2012		1125.00 Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000		11534524	750.00 Billy Bears Nursery	102085
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012		3291.43 Bionicare	1749623
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	18/01/2012	11512160	565.80 Birkett Electric Ltd	11410
	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services Other Contracted Services	E29000	27/01/2012	11534571	589.12 Birkett Electric Ltd	11410
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services Other Contracted Services	E29000	23/01/2012	11519642	16250.00 Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Children & Education Services Children & Education Services	Childrens Centres Childrens Centres	Other Contracted Services Other Contracted Services	E29000	23/01/2012	11519642	16250.00 Birmingham And Solihuli Mental Health Trust	131135
Solihull MBC	Children & Education Services Children & Education Services	Childrens Centres Childrens Centres	Other Contracted Services Other Contracted Services	E29000	23/01/2012	11519642	-16250.00 Birmingham And Solinuli Mental Health Trust	131135
				D93000	05/01/2012	11481565	ü	8616
Solihull MBC	Planning & Development Services	Building Control Holding Account	Advertising/Publicity/Promotion	D93000	05/01/2012	11481565	288.00 Birmingham City Council	8616
Solihull MBC	Planning & Development Services	Building Control Holding Account	Advertising/Publicity/Promotion	E20010	16/01/2012	11507089	159.15 Birmingham City Council	8616
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care				6240.00 Birmingham City Council	
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	26/01/2012	11533219	15035.16 Birmingham City Council	8616
	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	18/01/2012	11512192	1750.00 Birmingham Dogs Home	110603
	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	18/01/2012		-250.00 Birmingham Dogs Home	110603
	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	09/01/2012	11490197	986.42 Birmingham Focus	8661
	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	16/01/2012		2429.16 Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	26/01/2012	11532639	2429.16 Birmingham Focus 553.16 Birmingham Focus	8661 8661
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	LD - Community SW Team Peterbrook J&I	ASC - Day Care Capitation	E20010 D11001	26/01/2012 16/12/2011	11532639 PC88650	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome	8661 8661 Purchase Card Supplier
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services	LD - Community SW Team Peterbrook J&I Lanchester Yale	ASC - Day Care Capitation Link Courses	E20010 D11001 D52003	26/01/2012 16/12/2011 03/01/2012	11532639 PC88650 11476496	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Rathbone Society	8661 8661 Purchase Card Supplier 8694
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised	ASC - Day Care Capitation Link Courses Other Long Term Assets	E20010 D11001 D52003 Q42000	26/01/2012 16/12/2011 03/01/2012 19/01/2012	11532639 PC88650 11476496 11514375	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Volkswagon	8661 8661 Purchase Card Supplier 8694 1941619
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services	E20010 D11001 D52003 Q42000 E29000	26/01/2012 16/12/2011 03/01/2012 19/01/2012 24/01/2012	11532639 PC88650 11476496 11514375 11521719	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Volkswagon 26891.70 Birmingham Womens Aid	8661 8661 Purchase Card Supplier 8694 1941619 88318
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services Other Contracted Services	E20010 D11001 D52003 Q42000 E29000	26/01/2012 16/12/2011 03/01/2012 19/01/2012 24/01/2012 05/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Volkswagon 26891.70 Birmingham Womens Aid 399.50 Bishop Sports & Leisure Ltd	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Planning & Development Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff Nhood Mgt Area 1 Staff	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services	E20010 D11001 D52003 Q42000 E29000 E29000 E29000	26/01/2012 16/12/2011 03/01/2012 19/01/2012 24/01/2012 05/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482770	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Volkswagon 26891.70 Birmingham Womens Aid 399.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services Other Contracted Services	E20010 D11001 D52003 Q42000 E29000 E29000 E29000 E29000	26/01/2012 16/12/2011 03/01/2012 19/01/2012 24/01/2012 05/01/2012 05/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482770 11482771	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Volkswagon 26891.70 Birmingham Womens Aid 399.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 399.50 Bishop Sports & Leisure Ltd	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Planning & Development Services Planning & Development Services Planning & Development Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services	E20010 D11001 D52003 Q42000 E29000 E29000 E29000 E29000 E29000	26/01/2012 16/12/2011 03/01/2012 19/01/2012 24/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482770 11482771 11482771	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Flocus 419.5 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Volkswagon 26891.70 Birmingham Womens Aid 399.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 8738 8738
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Planning & Development Services Planning & Development Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff Nhood Mgt Area 1 Staff Nhood Mgt Area 1 Staff	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services	E20010 D11001 D52003 Q42000 E29000 E29000 E29000 E29000 E29000 E29000 D52002	26/01/2012 16/12/2011 03/01/2012 19/01/2012 24/01/2012 05/01/2012 05/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482770 11482771 11482771 11491999	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Nolkswagon 26891.70 Birmingham Womens Aid 399.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 8738 133194
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Planning & Development Services Planning & Development Services Planning & Development Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services	E20010 D11001 D52003 Q42000 E29000	26/01/2012 16/12/2011 03/01/2012 19/01/2012 24/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482770 11482771 11491999 11490759	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Nolkswagon 26891.70 Birmingham Womens Aid 399.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 399.50 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 430.00 Bitsop Sports & Leisure Ltd 430.00 Bitsop Sports & Leisure Ltd	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 8738 8738 8738 873
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Planning & Development Services Planning & Development Services Planning & Development Services Children & Education Services Children & Education Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff Streetsbrook Inf	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services Visits & Pupil Activities	E20010 D11001 D52003 Q42000 E29000 E29000 E29000 E29000 E29000 E29000 D52002	26/01/2012 16/12/2011 03/01/2012 19/01/2012 24/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 10/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482770 11482771 11482771 11491999	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Nolkswagon 26891.70 Birmingham Womens Aid 399.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 8738 133194
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Children & Education Services Adult Social Care	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff Streetsbrook Inf OP - Locality SW Central A	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services Visits & Pupil Activities ASC - Residential Care Permanent	E20010 D11001 D52003 Q42000 E29000 E29000 E29000 E29000 E29000 E29000 D52002 E20003 D52000 D52002	26/01/2012 16/12/2011 03/01/2012 19/01/2012 24/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482771 11482771 11491999 11490759 11535765 11508575	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Nolkswagon 26891.70 Birmingham Womens Aid 399.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 399.50 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 430.00 Bitsop Sports & Leisure Ltd 430.00 Bitsop Sports & Leisure Ltd	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 8738 133194 688195 190418
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Children & Education Services Adult Social Care Children & Education Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff Nhood Mgt Area 1 Staff Nhood Mgt Area 1 Staff Streetsbrook Inf OP - Locality SW Central A Marston Green Inf	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services Visits & Pupil Activities ASC - Residential Care Permanent IT Equipment & Software	E20010 D11001 D52003 Q42000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 D52002 E20003 D32000	26/01/2012 16/12/2011 03/01/2012 19/01/2012 24/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 09/01/2012 09/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482771 11482771 11482771 11492791 11490759 11535765	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Womens Aid 399.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 399.50 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 430.00 Bitesize Theatre Company 1006.88 Bjcc 1496.58 Black & White Consumables Ltd	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 8738 133194 688195 190418
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Children & Education Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff Streetsbrook Inf OP - Locality SW Central A Marston Green Inf Yew Tree J&I	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services Visits & Pupil Activities ASC - Residential Care Permanent IT Equipment & Software Visits & Pupil Activities	E20010 D11001 D52003 Q42000 E29000 E29000 E29000 E29000 E29000 E29000 D52002 E20003 D52000 D52002	26/01/2012 16/12/2011 03/01/2012 19/01/2012 24/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 10/01/2012 09/01/2012 17/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482771 11482771 11491999 11490759 11535765 11508575	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Rathbone Society 9995.00 Birmingham Wolkswagon 26891.70 Birmingham Womens Aid 399.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 399.50 Bishop Sports & Leisure Ltd 430.00 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 430.00 Bishop Sports & Leisure Ltd 430.00 Bishop Sports & Leisure Ltd 430.00 Bishop Sports & Leisure Ltd 666.67 Bishok & White Consumables Ltd 666.67 Biackwell Adventure	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 8738 133194 688195 190418 136240
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Children & Education Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff ON Streetsbrook Inf OP - Locality SW Central A Marston Green Inf Yew Tree J&I Streetsbrook Inf	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services ASC - Residential Care Permanent IT Equipment & Software Visits & Pupil Activities Visits & Pupil Activities	E20010 D11001 D52003 Q42000 E29000 E29000 E29000 E29000 E29000 D52002 E20003 D32000 D52002 D52002 D52002	26/01/2012 16/12/2011 03/01/2012 19/01/2012 24/01/2012 05/01/2012 05/01/2012 05/01/2012 10/01/2012 30/01/2012 30/01/2012 23/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482770 11482771 11491771 11491771 11491771 11535765 11530343	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Volkswagon 26891.70 Birmingham Volkswagon 26891.70 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 399.50 Bishop Sports & Leisure Ltd 399.50 Bishop Sports & Leisure Ltd 430.00 Bishop Sports & Leisure Ltd 430.00 Bisesize Theatre Company 1006.88 Bjcc 1496.85 Black & White Consumables Ltd 666.67 Blackwell Adventure	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 8738 133194 688195 190418 136240 136240
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff Or Streetsbrook Inf OP - Locality SW Central A Marston Green Inf Yew Tree J&I Streetsbrook Inf LD - General Work Related	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services Visits & Pupil Activities ASC - Residential Care Permanent IT Equipment & Software Visits & Pupil Activities Visits & Pupil Activities Agency Staff	E20010 D11001 D52003 Q42000 E29000 E29000 E29000 E29000 D52002 E20003 D52002 D52002 D52002 A35000	26/01/2012 16/12/2011 19/01/2012 19/01/2012 24/01/2012 25/01/2012 05/01/2012 05/01/2012 10/01/2012 10/01/2012 30/01/2012 30/01/2012 23/01/2012 23/01/2012 05/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482771 11482771 11492771 1149099 11490759 11535765 11508575 11520343 11482726	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Flocus 419.5 Birmingham Hippodrome 746.25 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Womens Aid 399.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 430.00 Bitesize Theatre Company 1006.88 Bjcc 1496.58 Black & White Consumables Ltd 666.67 Blackwell Adventure 1173.33 Blue Arrow Limited	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 8738 133194 688195 190418 136240 136240 688608
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Children & Education Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff Streetsbrook Inf OP - Locality SW Central A Marston Green Inf Yew Tree J&I Streetsbrook Inf LD - General Work Related UASC 16+	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services Visits & Pupil Activities ASC - Residential Care Permanent IT Equipment & Software Visits & Pupil Activities Visits & Pupil Activities Agency Staff Privately Rented Accommodation	E20010 D11001 D52003 Q42000 E29000 E29000 E29000 E29000 E29000 D52002 E20003 D52002 D52002 D52002 D52002 D52002 D52002 D52002 D52002 D520008	26/01/2012 16/12/2011 19/01/2012 19/01/2012 24/01/2012 05/01/2012 05/01/2012 05/01/2012 10/01/2012 10/01/2012 30/01/2012 17/01/2012 23/01/2012 05/01/2012 05/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482771 11482771 11490759 11535765 11508575 1150843 11482726 11483940	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Flocus 419.5 Birmingham Hippodrome 746.25 Birmingham Hippodrome 9995.00 Birmingham Nolkswagon 26891.70 Birmingham Womens Aid 389.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 389.50 Bishop Sports & Leisure Ltd 430.00 Bishop Sports & Leisure Ltd 400.00 Bishop Sports & Leisure Ltd	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 8738 133194 688195 190418 136240 136240 688608 208121
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Children & Education Services Adult Social Care Children & Education Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff Streetsbrook Inf OP - Locality SW Central A Marston Green Inf Yew Tree J&I Streetsbrook Inf LD - General Work Related UASC 16+ UASC 16+ UASC 16+	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services Visits & Pupil Activities ASC - Residential Care Permanent IT Equipment & Software Visits & Pupil Activities Visits & Pupil Activities Agency Staff Privately Rented Accommodation Clients Expenses	E20010 D11001 D11001 D52003 Q42000 E29000 E29000 E29000 E29000 E29000 D52002 E20003 D52002 D52002 D52002 D52002 D52002 D52002 D52002 D52002 D52002 D52008 E29008	26/01/2012 16/12/2011 19/01/2012 19/01/2012 24/01/2012 25/01/2012 05/01/2012 05/01/2012 05/01/2012 10/01/2012 30/01/2012 30/01/2012 23/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 06/01/2012 06/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482771 11482771 11482771 11491799 11490759 11535765 11508575 11508575 11520343 11482726 11483940 11483940 11483940	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Hippodrome 746.25 Birmingham Hippodrome 26891.70 Birmingham Womens Aid 399.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 399.50 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 430.00 Bitesize Theatre Company 1006.88 Bjcc 1496.58 Black & White Consumables Ltd 666.67 Blackwell Adventure 1173.33 Blackwell Adventure 437.15 Blue Arrow Limited 945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 8738 133194 688195 190418 136240 136240 688608 208121 208121
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Children & Education Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff ON	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services Visits & Pupil Activities ASC - Residential Care Permanent IT Equipment & Software Visits & Pupil Activities Visits & Pupil Activities Agency Staff Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs	E20010 D11001 D52003 Q42000 E29000 E29000 E29000 E29000 E29000 D52002 E29000 D52002 E20003 D52002 D52002 A35000 E29008 E29000	26/01/2012 16/12/2011 19/01/2012 19/01/2012 24/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 03/01/2012 30/01/2012 23/01/2012 05/01/2012 06/01/2012 06/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482771 11482771 11482771 11491799 11490759 11535765 11508575 11508575 11520343 11482726 11483940 11483940 11483940	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Rathbone Society 9995.00 Birmingham Wolkswagon 26891.70 Birmingham Womens Aid 399.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 430.00 Bishop Sports & Leisure Ltd 430.00 Bitesize Theatre Company 1006.88 Bjcc 1496.58 Black & White Consumables Ltd 666.67 Blackwell Adventure 1173.33 Blackwell Adventure 437.15 Blue Arrow Limited 945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 133194 688195 190418 136240 136240 688608 208121 208121
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Children & Education Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff Streetsbrook Inf OP - Locality SW Central A Marston Green Inf Yew Tree J&I Streetsbrook Inf LD - General Work Related UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services Visits & Pupil Activities ASC - Residential Care Permanent IT Equipment & Software Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Otiste & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Otiste & Pupil Activities Oti	E20010 D11001 D11001 D52003 Q42000 E29000 E29000 E29000 E29000 D52002 E29000 D52002 E20003 D32000 D52002 E20002 E20008 E29008	26/01/2012 16/12/2011 19/01/2012 19/01/2012 24/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 09/01/2012 30/01/2012 23/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482770 11482771 11491999 11490759 11508575 11520343 1148276 11483940 11483940 11483940 11483940	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Nolkswagon 26891.70 Birmingham Womens Aid 399.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 399.50 Bishop Sports & Leisure Ltd 399.50 Bishop Sports & Leisure Ltd 430.00 Bishop Sports & Leisure Ltd 430.00 Bishop Sports & Leisure Ltd 430.00 Bishop Sports & Leisure Ltd 430.01 Bishop Sports & Leisure Ltd	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 133194 688195 190418 136240 688608 208121 208121 208121 208121 208121
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Children & Education Services Adult Social Care Children & Education Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff Streetsbrook Inf OP - Locality SW Central A Marston Green Inf Yew Tree J&I Streetsbrook Inf LD - General Work Related UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services Visits & Pupil Activities ASC - Residential Care Permanent IT Equipment & Software Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services	E20010 D11001 D11001 D52003 Q42000 E29000 E29000 E29000 E29000 E29000 D52002 E20003 D52002 D5	26/01/2012 16/12/2011 19/01/2012 19/01/2012 24/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 09/01/2012 09/01/2012 23/01/2012 23/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482771 11482771 11492771 11492771 11490759 11535765 11520343 11482726 11483940 11483940 11483940 11483944 11483944 11483944	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Womens Aid 399.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 399.50 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 430.00 Bitesize Theatre Company 1006.88 Bjcc 1496.56 Black & White Consumables Ltd 666.67 Blackwell Adventure 1173.33 Blackwell Adventure 437.15 Blue Arrow Limited 945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 53.00 Blueberry Housing Ltd 54.50 Blueberry Housing Ltd 54.50 Blueberry Housing Ltd	8661 8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 8738 133194 688195 190418 136240 136240 688608 208121 208121 208121 208121 208121 208121
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Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Children & Education Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff Streetsbrook Inf OP - Locality SW Central A Marston Green Inf Yew Tree J&I Streetsbrook Inf LD - General Work Related UASC 16+ UASC 18+	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services Visits & Pupil Activities ASC - Residential Care Permanent IT Equipment & Software Visits & Pupil Activities Agency Staff Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs Privately Rented Accommodation Privately Rented Accommodation	E20010 D11001 D11001 D52003 Q42000 E29000 E29000 E29000 D52003 D52002 E29000 D52002 E29000 D52002 E29000 D52002 D52002 D52002 D52002 D52002 D52002 D52000	26/01/2012 16/12/2011 16/12/2011 19/01/2012 19/01/2012 24/01/2012 05/01/2012 05/01/2012 05/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 23/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482770 11482771 11491999 11490759 11508575 11520343 1148276 11483940 11483940 11483940 11483944 11483944 11483944 11483944 11483944 11483944 11483944 11483944 11483948	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Womens Aid 3995.0 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 430.00 Bitesize Theatre Company 106.88 Bjcc 1496.58 Black & White Consumables Ltd 666.67 Blackwell Adventure 1173.33 Blackwell Adventure 1173.33 Blackwell Adventure 1437.15 Blue Arrow Limited 945.50 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 53.00 Blueberry Housing Ltd	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 133194 688195 190418 136240 136240 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Children & Education Services	LD - Community SW Team Peterbrook J&I Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff Streetsbrook Inf OP - Locality SW Central A Marston Green Inf Yew Tree J&I Streetsbrook Inf LD - General Work Related UASC 16+ UASC 18-	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services Visits & Pupil Activities ASC - Residential Care Permanent IT Equipment & Software Visits & Pupil Activities Visits & Pupil Activities Agency Staff Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs Privately Rented Accommodation	E20010 D11001 D11001 D52003 Q42000 E29000 E29000 E29000 E29000 D52002 E20003 D52002 D52002 A35000 E29000 E29000 D52002 C21000 E29000 C21000	26/01/2012 16/12/2011 19/01/2012 19/01/2012 24/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 10/01/2012 30/01/2012 30/01/2012 30/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482770 11482771 11482771 11491799 11490759 11535765 11520343 11482726 11483940 11483940 11483940 11483944 11483944 11483944 11483944 11483944 11483944 11483944 11483944 11483944 11483944 11483944	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Wolkswagon 26891.70 Birmingham Womens Aid 389.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 389.50 Bishop Sports & Leisure Ltd 40.00 Bishop Housing Ltd	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 133194 688195 190418 136240 136240 688608 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Children & Education Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff Streetsbrook Inf OP - Locality SW Central A Marston Green Inf Yew Tree J&I Streetsbrook Inf LD - General Work Related UASC 16+ UASC 18+	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services Visits & Pupil Activities ASC - Residential Care Permanent IT Equipment & Software Visits & Pupil Activities Other Services Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Transport Costs Privately Rented Accommodation	E20010 D11001 D11001 D52003 Q42000 E29000 E29000 E29000 E29000 E29000 D52002 E20003 D32000 D52002 D52000 D5	26/01/2012 16/12/2011 19/01/2012 19/01/2012 24/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 03/01/2012 03/01/2012 23/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482770 11482771 11482771 11490759 11593765 11520343 11482726 11520343 11483940 11483940 11483940 11483944 11483944 11483944 11483944 11483944 11483944 11483948 11483948 11483948	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Wolkswagon 26891.70 Birmingham Wolkswagon 369.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 430.00 Bitesize Theatre Company 1006.88 Bjcc 1496.58 Black & White Consumables Ltd 666.67 Blackwell Adventure 1173.33 Blackwell Adventure 437.15 Blue Arrow Limited 945.50 Blueberry Housing Ltd 267.25 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 945.50 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 53.03 Blueberry Housing Ltd 53.03 Blueberry Housing Ltd 54.03 Blueberry Housing Ltd 55.03 Blueberry Housing Ltd	8661 8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 8738 133194 688195 190418 136240 136240 688608 208121
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Children & Education Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff Streetsbrook Inf OP - Locality SW Central A Marston Green Inf Yew Tree J&I Streetsbrook Inf LD - General Work Related UASC 16+ UASC 18+	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services Visits & Pupil Activities ASC - Residential Care Permanent IT Equipment & Software Visits & Pupil Activities Agency Staff Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs Clients Transport Costs Clients Transport Costs Clients Transport Costs Privately Rented Accommodation Clients Transport Costs	E20010 D11001 D11001 D52003 Q42000 E29000 E29000 E29000 E29000 D52002 E29000 D52002 E20003 D52002 D52002 E20003 D52002 D52002 D52002 D52002 D52000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 G21000 E29000 E29000 E29000 D62000 G21000 E29000 G21000 E29000 E29000 E29000 G21000 E29000 G21000 E29000 E29000 G21000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	26/01/2012 16/12/2011 16/12/2011 19/01/2012 19/01/2012 24/01/2012 05/01/2012 05/01/2012 05/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482770 11482771 11491999 11490759 11490759 11535765 11508575 11520343 11482940 11483940 11483940 11483940 11483944 11483944 11483944 11483944 11483948 11483948 11483948	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Womens Aid 3995.0 Birmingham Womens Aid 399.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 430.00 Bitesize Theatre Company 1006.88 Bjcc 1496.58 Black & White Consumables Ltd 666.67 Blackwell Adventure 1173.33 Blackwell Adventure 1437.15 Blue Arrow Limited 945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 53.03 Blueberry Housing Ltd 54.03 Blueberry Housing Ltd 55.00 Blueberry Housing Ltd	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 133194 688195 190418 136240 136240 688608 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Children & Education Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff Streetsbrook Inf OP - Locality SW Central A Marston Green Inf Yew Tree J&I Streetsbrook Inf LD - General Work Related UASC 16+ UASC 18+ UASC 18-	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services Visits & Pupil Activities ASC - Residential Care Permanent IT Equipment & Software Visits & Pupil Activities Agency Staff Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs Privately Rented Accommodation Clients Transport Costs Clients Transport Costs	E20010 D11001 D11001 D52003 Q42000 E29000 E29000 E29000 E29000 D52002 E20003 D52002 E20003 D52002 A35000 E29000 E29000 C21000 E29000 C21000 E29000 C21000 E29000 C21000 E29000 C21000 E29000 C21000 C21000 E29000 C21000	26/01/2012 16/12/2011 16/12/2011 19/01/2012 19/01/2012 24/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 10/01/2012 30/01/2012 30/01/2012 30/01/2012 06/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482770 11482771 11482771 11491799 11490759 11535765 11520343 11482726 11483940 11483940 11483940 11483944 11483944 11483944 11483944 11483944 11483948 11483948 11483948 11483948	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Wolkswagon 26891.70 Birmingham Womens Aid 389.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 430.00 Bitspo Sports & Leisure Ltd 430.00 Bitspo Sports & Leisure Ltd 666.67 Bishop Sports & Leisure Ltd 1173.33 Blackwell Adventure 1173.33 Blackwell Adventure 1173.33 Blackwell Adventure 137.15 Blue Arrow Limited 945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 945.50 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 8738 133194 688195 190418 136240 136240 688608 208121
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Planning & Development Services Children & Education Services	LD - Community SW Team Peterbrook J&I Lanchester Yale Car Loans Raised SP - Women At Risk Dom Voilence Nhood Mgt Area 1 Staff Streetsbrook Inf OP - Locality SW Central A Marston Green Inf Yew Tree J&I Streetsbrook Inf LD - General Work Related UASC 16+ UASC 18+	ASC - Day Care Capitation Link Courses Other Long Term Assets Other Contracted Services Visits & Pupil Activities ASC - Residential Care Permanent IT Equipment & Software Visits & Pupil Activities Agency Staff Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs Clients Transport Costs Clients Transport Costs Clients Transport Costs Privately Rented Accommodation Clients Transport Costs	E20010 D11001 D11001 D52003 Q42000 E29000 E29000 E29000 E29000 D52002 E29000 D52002 E20003 D52002 D52002 E20003 D52002 D52002 D52002 D52002 D52000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 G21000 E29000 E29000 E29000 D62000 G21000 E29000 G21000 E29000 E29000 E29000 G21000 E29000 G21000 E29000 E29000 G21000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	26/01/2012 16/12/2011 16/12/2011 19/01/2012 19/01/2012 24/01/2012 05/01/2012 05/01/2012 05/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012	11532639 PC88650 11476496 11514375 11521719 11482770 11482770 11482771 11482771 11482771 11490759 11535765 11520343 11482726 11536765 11520343 11483940 11483940 11483940 11483944 11483944 11483944 11483944 11483944 11483944 11483948 11483948 11483948 11483948 11483948 11483948 11483948 11483948	2429.16 Birmingham Focus 553.16 Birmingham Focus 419.5 Birmingham Hippodrome 746.25 Birmingham Hippodrome 746.25 Birmingham Rathbone Society 9995.00 Birmingham Womens Aid 3995.0 Birmingham Womens Aid 399.50 Bishop Sports & Leisure Ltd 145.00 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 50.00 Bishop Sports & Leisure Ltd 430.00 Bitesize Theatre Company 1006.88 Bjcc 1496.58 Black & White Consumables Ltd 666.67 Blackwell Adventure 1173.33 Blackwell Adventure 1437.15 Blue Arrow Limited 945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 53.03 Blueberry Housing Ltd 54.03 Blueberry Housing Ltd 55.00 Blueberry Housing Ltd	8661 8661 Purchase Card Supplier 8694 1941619 88318 8738 8738 8738 133194 688195 190418 136240 136240 688608 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121

Solihull MBC Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	06/01/2012	11483949	945.50 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	06/01/2012	11483949	604.50 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	06/01/2012	11483949	249.07 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	06/01/2012	11483949	52.00 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	06/01/2012	11483950	725.50 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	06/01/2012	11483950	604.50 Blueberry Housing Ltd	208121
	UASC 18+	Clients Transport Costs	C21000	06/01/2012	11483950	52.00 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs Clients Expenses	D62000	06/01/2012	11483950	20.00 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	06/01/2012	11483951	472.75 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000		11483951	330.70 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	06/01/2012	11483951	302.25 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	06/01/2012	11483952	604.50 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	06/01/2012	11483952	460.90 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	06/01/2012	11483952	52.00 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	06/01/2012	11483953	945.50 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	06/01/2012	11483953	604.50 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	06/01/2012		287.25 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	06/01/2012	11483953	104.00 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	06/01/2012	11483954	472.75 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services Other Contracted Services	E29000	06/01/2012	11483954	302.25 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	06/01/2012	11483954	290.70 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	06/01/2012	11483954	52.00 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	06/01/2012	11483957	945.50 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000		11483957	604.50 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	06/01/2012	11483957	302.25 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	06/01/2012	11483957	52.00 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	06/01/2012	11483959	351.73 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	06/01/2012	11483959	224.87 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	06/01/2012	11483960	725.50 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	06/01/2012	11483960	604.50 Blueberry Housing Ltd	208121
	UASC 18+	Clients Transport Costs	C21000		11483960		208121
						52.00 Blueberry Housing Ltd	
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	06/01/2012	11483962	945.50 Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	UASC 16+ UASC 16+	Other Contracted Services Other Contracted Services	E29000 E29000	06/01/2012 06/01/2012	11483962 11483962	945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd	208121 208121
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services	UASC 16+ UASC 16+ UASC 16+	Other Contracted Services Other Contracted Services Clients Expenses	E29000 E29000 D62000	06/01/2012 06/01/2012 06/01/2012	11483962 11483962 11483962	945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd 410.70 Blueberry Housing Ltd	208121 208121 208121
Solihull MBC Children & Education Services	UASC 16+ UASC 16+ UASC 16+ UASC 16+	Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs	E29000 E29000 D62000 C21000	06/01/2012 06/01/2012 06/01/2012 06/01/2012	11483962 11483962 11483962 11483962	945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd 410.70 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd	208121 208121 208121 208121 208121
Solihull MBC Children & Education Services	UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs Privately Rented Accommodation	E29000 E29000 D62000 C21000 E29008	06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012	11483962 11483962 11483962 11483962 11483963	945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd 410.70 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 945.50 Blueberry Housing Ltd	208121 208121 208121 208121 208121 208121
Solihull MBC Children & Education Services	UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs	E29000 E29000 D62000 C21000 E29008	06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012	11483962 11483962 11483962 11483962 11483963 11483963	945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd 410.70 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd	208121 208121 208121 208121 208121 208121 208121
Solihull MBC Children & Education Services	UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs Privately Rented Accommodation	E29000 E29000 D62000 C21000 E29008 E29008 D62000	06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012	11483962 11483962 11483962 11483962 11483963 11483963 11483963	945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd 410.70 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 945.50 Blueberry Housing Ltd	208121 208121 208121 208121 208121 208121 208121 208121
Solihull MBC Children & Education Services	UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs Privately Rented Accommodation Privately Rented Accommodation	E29000 E29000 D62000 C21000 E29008	06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012	11483962 11483962 11483962 11483962 11483963 11483963	945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd 410.70 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd	208121 208121 208121 208121 208121 208121 208121
Solihull MBC Children & Education Services	UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs Privately Rented Accommodation Privately Rented Accommodation Clients Expenses	E29000 E29000 D62000 C21000 E29008 E29008 D62000	06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012	11483962 11483962 11483962 11483962 11483963 11483963 11483963	945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd 410.70 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd 350.70 Blueberry Housing Ltd	208121 208121 208121 208121 208121 208121 208121 208121
Solihull MBC Children & Education Services	UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs	E29000 E29000 D62000 C21000 E29008 E29008 D62000 C21000	06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012	11483962 11483962 11483962 11483962 11483963 11483963 11483963 11483963	945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd 410.70 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd 55.00 Blueberry Housing Ltd	208121 208121 208121 208121 208121 208121 208121 208121 208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services	E29000 E29000 D62000 C21000 E29008 E29008 D62000 C21000 E29000 C21000 E29000	06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012	11483962 11483962 11483962 11483962 11483963 11483963 11483963 11483963 11483966 11483966	945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd 410.70 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 945.50 Blueberry Housing Ltd 945.50 Blueberry Housing Ltd 350.70 Blueberry Housing Ltd 350.70 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 945.50 Blueberry Housing Ltd	208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Expenses	E29000 E29000 D62000 C21000 E29008 E29008 D62000 C21000 E29000 E29000 D62000 D62000	06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012	11483962 11483962 11483962 11483962 11483963 11483963 11483963 11483963 11483966 11483966	945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd 410.70 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 52.00 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd 945.50 Blueberry Housing Ltd 604.50 Blueberry Housing Ltd	208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121 208121
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Solihull MBC Central Services to the Public Accountancy Training A32000 23/01/2012 11520812 487.48 Bpp Professional Education 93679 Solihull MBC Individual Services to the Public Accountancy Training A32000 23/01/2012 11520812 487.48 Bpp Professional Education 93679 Solihull MBC Individual Services Road Safety Materials D11000 10/01/2012 11492149 4000.00 Brainbox Research Ltd 9490 Solihull MBC Cultural & Related Services Theatre Bar Catering Provisions D20000 06/01/2012 11484716 541.03 Brake Bros Foodservice Ltd 9490 Solihull MBC Cultural & Related Services Theatre Bar Catering Provisions D20000 06/01/2012 11484716 41.00 Brake Bros Foodservice Ltd 9490 Solihull MBC Adult Social Care OP - Residential Home Sunhaven Catering Provisions D20000 11/01/2012 11494109 779.03 Brake Bros Foodservice Ltd 9490 Solihull MBC Adult Social Care OP - Residential Home Sunhaven Catering Provisions D20000 11/01/2012 11494109 694.80 Brake Bros Foodservice Ltd 9490 Solihull MBC Adult Social Care OP - Residential Home Sunhaven Catering Provisions D20000 11/01/2012 11494109 694.80 Brake Bros Foodservice Ltd 9490 Solihull MBC Adult Social Care OP - Residential Home Sunhaven Catering Provisions D20000 11/01/2012 11494109 84.23 Brake Bros Foodservice Ltd 9490 Solihull MBC Adult Social Care OP - Residential Home Sunhaven Catering Provisions D20000 11/01/2012 11494109 - 779.03 Brake Bros Foodservice Ltd 9490 Solihull MBC Adult Social Care OP - Residential Home Sunhaven Catering Provisions D20000 11/01/2012 11494109 - 779.03 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Smithswood Catering Provisions D20000 23/01/2012 11519857 543.50 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Parkall Academy Catering Catering Provisions D20000 23/01/2012 11519950 814.41 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 23/01/2012 11519950 814.93 Brake Bros Foodservice Ltd 9490	Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev		A32000	30/01/2012	11536085	650.00 Bournemouth University	9279
Solihull MBC Central Services to the Public Accountancy Training A32000 23/01/2012 11520812 487.48 Bpp Professional Education 93679 Solihull MBC Highways & Transport Services Road Safety Materials D11000 10/01/2012 114892149 4000.00 Brainbox Research Ltd 1780626 Solihull MBC Cultural & Related Services Theatre Bar Catering Provisions D20000 06/01/2012 11484716 541.03 Brake Bros Foodservice Ltd 9490 Solihull MBC Cultural & Related Services Theatre Bar Catering Provisions D20000 06/01/2012 11484716 41.00 Brake Bros Foodservice Ltd 9490 Solihull MBC Adult Social Care OP - Residential Home Sunhaven Catering Provisions D20000 11/01/2012 11494109 779.03 Brake Bros Foodservice Ltd 9490 Solihull MBC Adult Social Care OP - Residential Home Sunhaven Catering Provisions D20000 11/01/2012 11494109 694.80 Brake Bros Foodservice Ltd 9490 Solihull MBC Adult Social Care OP - Residential Home Sunhaven Catering Provisions D20000 11/01/2012 11494109 694.80 Brake Bros Foodservice Ltd 9490 Solihull MBC Adult Social Care OP - Residential Home Sunhaven Catering Provisions D20000 11/01/2012 11494109 694.80 Brake Bros Foodservice Ltd 9490 Solihull MBC Adult Social Care OP - Residential Home Sunhaven Catering Provisions D20000 11/01/2012 11494109 779.03 Brake Bros Foodservice Ltd 9490 Solihull MBC Adult Social Care OP - Residential Home Sunhaven Catering Provisions D20000 23/01/2012 11519857 543.50 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Parkhall Academy Catering Catering Provisions D20000 23/01/2012 11519858 541.41 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 23/01/2012 11519950 814.93 Brake Bros Foodservice Ltd 9490					A32000	23/01/2012		487.48 Bpp Professional Education	93679
Solihull MBC Highways & Transport Services Road Safety Materials D11000 10/01/2012 11492149 4000.00 Brainbox Research Ltd 1780626									
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	Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	23/01/2012	11519951	614.50 Brake Bros Foodservice Ltd	9490

Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	23/01/2012	11519952	639.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	23/01/2012	11519953	480.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	23/01/2012	11519954	478.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	23/01/2012	11519998		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	23/01/2012		524.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	23/01/2012			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	23/01/2012			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	23/01/2012			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	23/01/2012				9490
Solihull MBC				D20000	23/01/2012				9490
	Children & Education Services	Smithswood	Catering Provisions					Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	23/01/2012			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	23/01/2012			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	23/01/2012			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	23/01/2012	11520146		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	23/01/2012	11520147		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	23/01/2012	11520148			9490
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	23/01/2012			Brian Mcguire	267500
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	27/01/2012	11534531	630.00	Brian Mcguire	267500
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	11/01/2012	11493975	1260.00	Bridging Skills	1666618
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	09/01/2012	11491526	515.00	Britannia Coach Services Ltd	84864
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	09/01/2012	11491527	515.00	Britannia Coach Services Ltd	84864
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Hardware	Y13001	25/01/2012	11522218		Britannic Technologies Ltd	1789614
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	04/01/2012	11478853		British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	04/01/2012			British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	30/01/2012	11536184		British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	30/01/2012			British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	30/01/2012			British Gas	133203
				S00000	30/01/2012			British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors						
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	30/01/2012	11536186		British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	30/01/2012	11536186		British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	30/01/2012			British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	30/01/2012			British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	30/01/2012			British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	30/01/2012			British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	31/01/2012			British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	31/01/2012	11541639		British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	31/01/2012	11541639	-1723.47	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	31/01/2012	11541644	504.21	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	31/01/2012	11541645	1371.09	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	31/01/2012	11541649	113664.03	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	31/01/2012	11541649	23204.00	British Gas	133203
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	17/01/2012	11507620	661.71	British Telecommunications Plc	25251
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	04/01/2012	11481077	1151.12	British Thornton Esf Ltd	27715
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	09/01/2012	11490869	507.46	Britvic Soft Drinks Ltd	9656
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490760			1146598
	Adult Social Care	OP - Locality SW North	ASC - OUT OF HOSPITAL	E20012	26/01/2012			Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012	11533059		Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012	11533061		Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012	11533062		Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012				96497
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012	11533068			96497
			ASC - Domiciliary Care ASC - Domiciliary Care	E20008	26/01/2012				96497
	Adult Social Care	OP - Locality SW North		E20008					96497
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care		26/01/2012			Broadoaks Homecare Agency Ltd	
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11533078			96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012	11533083			96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012	11533084	502.68	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012			ů ,	96497
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11533090		Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012			Broadoaks Homecare Agency Ltd	96497
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012			Broadoaks Homecare Agency Ltd	96497
		LD O	ASC - Nursing Care Permanent	E20005	09/01/2012	11490761	6325.55	Bromford Housing Association Ltd	9662
Solihull MBC Solihull MBC	Adult Social Care	LD - Community SW Team	7100 Harsing Oute Fernianent						
	Adult Social Care Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	12/01/2012	11501529	370.17	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC					12/01/2012 12/01/2012			Bromford Housing Association Ltd T/A Bromford Housing Group Ltd Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417 60417

Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/01/2012	11521706	21051.04	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	24/01/2012	11521707	3756.48	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	24/01/2012	11521708	4233.42	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	24/01/2012	11521709		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Teenage Parents	Other Contracted Services	E29000				ů i	60417
	Adult Social Care	SP - Generic	Other Contracted Services	E29000	24/01/2012			Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001			434.23	Brooks Bros (Midlands) Ltd	276413
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	18/01/2012	11510771	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000			429.00		412598
Solihull MBC				A35000			462.00		412598
		Street Lighting Contract 1	Agency Staff	A35000				Brownstown Civil Engineering Ltd Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff				456.00		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	18/01/2012	11512173	444.00	Brownstown Civil Engineering Ltd	
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000				Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000		11513605	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/01/2012	11513606	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/01/2012			Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000					412598
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/01/2012		959.52	,	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/01/2012	11492170	263.88	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/01/2012	11492170	15.00	Brynteg Books	8974
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/01/2012	11506064	334.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/01/2012	11506064	138.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/01/2012	11506067	533.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/01/2012	11507502	1300.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000			696.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/01/2012	11508545	705.00	BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	24/01/2012	11522533	6814.57	BT Global Services	138961
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/01/2012	11526811	437.58	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/01/2012	11526814	546.90		220631
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		11541129	3750.00	Bureau Van Dijk Electronic Publishing Ltd	14462
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000					143990
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000					143990
				E29006					108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/01/2012	11478873 11478874	3817.96 3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering					By The Bridge	
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/01/2012	11481616	3565.00		108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/01/2012	11481678	4273.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006		11506563		By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/01/2012	11506564		By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/01/2012				108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/01/2012	11506566			108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/01/2012	11506567		By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/01/2012	11506568	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	24/01/2012	11521534	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	24/01/2012	11522587	4273.57	By The Bridge	108127
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	23/01/2012	11521146	518.00	C & H Bradbury Limited	105573
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	24/01/2012	11522567	899.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Children & Education Services	Inspectors	IT Equipment & Software	D32000	27/01/2012	11534520	7731.00	Caci Ltd	117450
Solihull MBC	Children & Education Services	Monkspath J&I	Alarms	B43002	10/01/2012	11491626			70631
Solihull MBC	Children & Education Services	Mill Lodge J&I	Alarms	B43002	12/01/2012	11498210	1345.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Balsall Common	Contractors	Y21000		11513626	2374.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Planned	B31002	25/01/2012	11521750	1185.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	30/01/2012			Camera One Limited	70631
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001			1815.86		9772
Solihull MBC		Lyndon	Software Licenses & Support	D32906	09/01/2012	11487045	1995.00	Capita Business Services Ltd	9778
COMIGN WIDO			Other Contracted Services	E29000		11521723	4983.65		127592
Calibul MDC	Children & Education Services	CD Travallara		L23000				ü	689675
Solihull MBC	Adult Social Care	SP - Travellers		ESUUUS	16/01/2012	11507152			
Solihull MBC	Adult Social Care Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	16/01/2012	11507152	604.50		
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services	MH - Social Work Team Int. Fostering CIC	ASC - Domiciliary Care Other Contracted Services	E29000	13/01/2012	11502752	12400.00	Care & Management Services Ltd	273213
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Children & Education Services	MH - Social Work Team Int. Fostering CIC 16+ Childrens Placements	ASC - Domiciliary Care Other Contracted Services Privately Rented Accommodation	E29000 E29008	13/01/2012 17/01/2012	11502752 11507617	12400.00 6421.42	Care & Management Services Ltd Care & Management Services Ltd	273213 273213
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services	MH - Social Work Team Int. Fostering CIC 16+ Childrens Placements 16+ Childrens Placements	ASC - Domiciliary Care Other Contracted Services Privately Rented Accommodation Privately Rented Accommodation	E29000 E29008 E29008	13/01/2012 17/01/2012 17/01/2012	11502752 11507617 11508551	12400.00 6421.42 6200.00	Care & Management Services Ltd Care & Management Services Ltd Care & Management Services Ltd	273213 273213 273213
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care	MH - Social Work Team Int. Fostering CIC 16+ Childrens Placements 16+ Childrens Placements OP - Locality SW South B	ASC - Domiciliary Care Other Contracted Services Privately Rented Accommodation Privately Rented Accommodation ASC - Domiciliary Care	E29000 E29008 E29008 E20008	13/01/2012 17/01/2012 17/01/2012 16/01/2012	11502752 11507617 11508551 11507161	12400.00 6421.42 6200.00 1003.58	Care & Management Services Ltd Care & Management Services Ltd Care & Management Services Ltd Care Help Line (Solihull) Ltd	273213 273213 273213 9791
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care	MH - Social Work Team Int. Fostering CIC 16+ Childrens Placements 16+ Childrens Placements OP - Locality SW South B OP - Locality SW Central B	ASC - Domiciliary Care Other Contracted Services Privately Rented Accommodation Privately Rented Accommodation ASC - Domiciliary Care ASC - Domiciliary Care	E29000 E29008 E29008 E20008 E20008	13/01/2012 17/01/2012 17/01/2012 16/01/2012 16/01/2012	11502752 11507617 11508551 11507161 11507163	12400.00 6421.42 6200.00 1003.58 1462.65	Care & Management Services Ltd Care & Management Services Ltd Care & Management Services Ltd Care Help Line (Solihull) Ltd Care Help Line (Solihull) Ltd	273213 273213 273213 273213 9791 9791
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care	MH - Social Work Team Int. Fostering CIC 164 - Childrens Placements 16+ Childrens Placements 0P - Locality SW South B 0P - Locality SW Central B PD - Community SW Team	ASC - Domiciliary Care Other Contracted Services Privately Rented Accommodation Privately Rented Accommodation ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E29000 E29008 E29008 E20008 E20008 E20008	13/01/2012 17/01/2012 17/01/2012 16/01/2012 16/01/2012 16/01/2012	11502752 11507617 11508551 11507161 11507163 11507164	12400.00 6421.42 6200.00 1003.58 1462.65 823.20	Care & Management Services Ltd Care & Management Services Ltd Care & Management Services Ltd Care Help Line (Solihull) Ltd Care Help Line (Solihull) Ltd Care Help Line (Solihull) Ltd	273213 273213 273213 273213 9791 9791
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SOINT MINE Aud Social Care P. Community SWT from ASC - Demokrator Care E30000 1601/0301 1507/201 2278.50 Care in the Une Standal List SP91	Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care		16/01/2012		712.99 Care Help Line (Solihull) Ltd	
SOLITA MINE, And Social Care OP Logisty SW South 8 ASC Developing Care 20006 1601-1001 1907/20 100000 10000 100000 10000 100000 100000 100000 100000 100000 1000	Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11507200	882.00 Care Help Line (Solihull) Ltd	9791
South Mills Seaf Social Care OP Locality SW Garrieri A ASC Domolary Care E20008 1601-2017 1507-207 88.000 Care Help Live (Solinut) List P371	Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11507201	2278.50 Care Help Line (Solihull) Ltd	9791
Solind Mich. Adult Social Care	Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	16/01/2012	11507205	569.63 Care Help Line (Solihull) Ltd	9791
Solind Mill Solid Case	Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	16/01/2012	11507207	882.00 Care Help Line (Solihull) Ltd	9791
Solital MIDE Anal Social Care OP - Locality SW Gentral A ASC - Demoklary Care 50008 1601/2017 1507/210 1984.04 Care Hey Line (Solina) List 5979					E20008				9791
Solital Mills And Spoid Care OP Locally SW Central & ASC Demokally Care E2008 1911/2011 197711 S5770 Care Holy Line (Solital) List 7979									
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Solital MISC Adult Social Care D Community SW Team ASC - Residential Care Permanent E20003 \$101/2012 \$1157054 Care Principles \$135611 \$15014								1 \ /	
Solitul MSC Adult Social Care									
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Solitul MBC Adult Social Care P.D Community SW Team ASC - Domiciary Care E20008 2601/2011 [1533133] 1782 00 Gare Services 9792	Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	31/01/2012	11541502	15870.45 Care Principles	1355611
Soithut MBC Adult Social Care	Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11533131	4916.78 Care Services	9792
Soltint MBC Aut Social Care PD - Community SW Team ASC - Domollany Care E20008 2601/12/11 1533136 75.46 Care Services 9792	Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11533133	3288.50 Care Services	9792
Solital MBG Add. Social Care PD. Community SW Team ASC. Domoilany Care E20008 2601/12/11/15/33175 755.40 Care Services 9792	Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11533135	1728.00 Care Services	9792
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Solihul MBC Adult Social Care OP - Locality SW South A ASC - Domicilary Care E20008 16/01/2012 11507/095 674.31 Caremark Redditch & Bromsgrove 689682									
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Solihul MBC Adult Social Care OP - Locality SW Central A ASC - Domiciliary Care E20008 16/01/2012 11507105 1318.918 Caremark Redditch & Bromsgrove 689682									
Solihul MBC Adult Social Care OP - Locality SW South B ASC - Domiciliary Care E20008 16/01/2012 115071107 689.13 Caremark Redditch & Bromsgrove 689682									
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Solihull MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E20008 16/01/2012 11507113 937.52 Caremark Redditch & Bromsgrove 689682		Adult Social Care		ASC - Domiciliary Care					
Solihull MBC Adult Social Care LD - Residential Permanent Block ASC - Residential Care Permanent E20003 09/01/2012 11490794 7176.90 Caretech Community Services 186238	Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care		16/01/2012		748.41 Caremark Redditch & Bromsgrove	
Solihull MBC Adult Social Care LD - Residential Permanent Block ASC - Residential Care Permanent E20003 09/01/2012 11490795 5086.61 Caretech Community Services 186238	Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	16/01/2012	11507113	937.52 Caremark Redditch & Bromsgrove	689682
Solihull MBC Adult Social Care LD - Residential Permanent Block ASC - Residential Care Permanent E20003 09/01/2012 11490795 5086.61 Caretech Community Services 186238	Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	09/01/2012	11490794	7176.90 Caretech Community Services	186238
Solihull MBC Adult Social Care LD - Residential Permanent Block ASC - Residential Care Permanent E20003 09/01/2012 11490796 5086.61 Caretech Community Services 186238	Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	09/01/2012	11490795	5086.61 Caretech Community Services	186238
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	Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	09/01/2012	11490807	5086.61 Caretech Community Services	186238

Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	09/01/2012	11490808	4905.04 Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	09/01/2012	11490809	5086.61 Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	09/01/2012	11490810	4905.04 Caretech Community Services	186238
	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	09/01/2012	11490811	4900.70 Caretech Community Services	186238
	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	09/01/2012	11490812	4905.04 Caretech Community Services	186238
	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	09/01/2012	11490813	4905.04 Caretech Community Services	186238
	Adult Social Care Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	09/01/2012	11490814	5086.61 Caretech Community Services	186238
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	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	09/01/2012	11490815	5413.22 Caretech Community Services	186238
	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	09/01/2012	11490816	5413.22 Caretech Community Services	186238
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/01/2012	11498318	508.18 Caretech Community Services	186238
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/01/2012	11498324	512.52 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/01/2012	11498326	508.18 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/01/2012	11498329	508.18 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/01/2012	11498330	508.18 Caretech Community Services	186238
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	15/12/2011	PC67401	817.43 Carpetwise	Purchase Card Supplier
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	13/01/2012	11502691	483.76 Cartridge World Solihull	90956
	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	05/01/2012	11482740	11357.25 Castle Bromwich Hall Gardens	9817
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490787	14709.50 Castlebeck Care Teesdale Ltd	688639
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	23/01/2012	11519529	2700.00 Catherine Rowlands	92338
	Planning & Development Services	Regeneration Of The North	Consultants	Y31000	24/01/2012	11519529	4934.00 Cb Richard Ellis Ltd	249912
		-						
Solihull MBC	Planning & Development Services	Regeneration Of The North	Consultants	Y31000	24/01/2012	11522576	715.00 Cb Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/01/2012	11507392	425.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/01/2012	11507392	15.00 CCS Media Ltd	9835
	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/01/2012		6.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/01/2012	11507398	485.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/01/2012	11507398	18.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/01/2012	11507398	6.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/01/2012	11514457	1249.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/01/2012	11514457	585.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		11514457	370.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/01/2012		100.00 CCS Media Ltd	9835
Solihull MBC				D32000		11514457	74.00 CCS Media Ltd	9835
	Children & Education Services	EICTs Trading Account	IT Equipment & Software					
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		11514457	10.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/01/2012	11514458	1249.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/01/2012	11514458	585.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/01/2012	11514458	370.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/01/2012	11514458	100.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/01/2012	11514458	74.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/01/2012	11514458	10.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/01/2012	11521645	307.10 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/01/2012	11521645	307.10 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/01/2012	11521645	307.10 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/01/2012	11521653	1435.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/01/2012	11522202	995.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/01/2012	11522202	597.00 CCS Media Ltd	9835
				D32000 D32000	25/01/2012	11522209		
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software				425.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/01/2012	11524730	15.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/01/2012	11524730	6.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/01/2012	11534507	1249.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/01/2012	11534507	654.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/01/2012	11534507	396.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/01/2012	11534507	100.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/01/2012	11534507	74.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	Balsall J&I	Furniture & Equipment	D10000	27/01/2012	11534683	1399.50 Ce-Ces Ltd	281719
	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/01/2012	11534549	1234.80 Cemex UK Materials Ltd	123427
	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	25/01/2012	11524726	1029.89 Central Bodycraft Ltd	110038
	Central Services to the Public	Procurement	Training	A32000	18/01/2012	11512175	525.00 Central Law Training Ltd	208299
			·	C21000	12/01/2012	11501581	775.00 Centro	85433
	Adult Social Care	LD - Community SW Team	Clients Transport Costs					1442611
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/01/2012	11536158		
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	11/01/2012	11493714	622.00 CF Asset	221711
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	04/01/2012	11478863	445.00 Chaplins Pantos	145131
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	26/01/2012	11533170	445.00 Chaplins Pantos	145131
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	04/01/2012	11479606	584.00 Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Transformation Team	Furniture & Equipment	D10000	11/01/2012	11494567	825.00 Charter Office Equipment Ltd	9886

Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490841	1276.98 Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/12/2011	PC37797	529.99 Cheapmowers.Com	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	05/01/2012	11482744	21227.50 Chelmsley Advice & Resources	155778
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/01/2012	11492663	1412.58 Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/01/2012	11492665	1412.58 Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/01/2012	11521585	620.09 Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/01/2012	11522564	610.30 Cherwell Packaging Ltd	69246
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/01/2012	11501618	525.00 Chessco Chairs	690630
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	09/01/2012	11491506	640.34 Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	09/01/2012	11491508	693.14 Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	09/01/2012	11491515	588.50 Chicken Joes	216133
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	19/01/2012	11513065	626.24 Child First Nursery	134588
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000		11518519	920.00 Child First Nursery	134588
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	20/01/2012	11518533	1341.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	20/01/2012	11518533	1341.00 Chiltern Railways	9916
	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	20/01/2012	11518533	750.00 Chiltern Railways	9916
	Adult Social Care	ADSS Directorate	Car Allowances: Officers	C10000	20/01/2012	11518533	220.00 Chiltern Railways	9916
				C10000			157.00 Chiltern Railways	9916
	Other Housing Services	Housing Strategy Team	Car Allowances: Officers					
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000		11518533	77.50 Chiltern Railways	9916
	Central Services to the Public	Contact Service Support	Car Allowances: Officers	C10000	20/01/2012		66.00 Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Director Business Support	Car Allowances: Officers	C10000	20/01/2012	11518533	55.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	20/01/2012	11518533	55.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	20/01/2012	11518533	55.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	20/01/2012	11518533	46.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	20/01/2012	11518533	20.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	ICIS	Car Allowances: Officers	C10000	20/01/2012	11518533	16.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	20/01/2012	11518533	16.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Care Matters	Car Allowances: Officers	C10000	20/01/2012	11518533	8.00 Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	20/01/2012	11518533	8.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	20/01/2012	11518533	8.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	20/01/2012	11518533	8.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	20/01/2012		8.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	20/01/2012		8.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	20/01/2012		8.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	20/01/2012	11518533	8.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	20/01/2012	11518533	8.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	20/01/2012	11518533	8.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	20/01/2012		8.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	20/01/2012	11518533	6.60 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	23/01/2012	11519512	750.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	23/01/2012	11519512	399.40 Chiltern Railways	9916
				C10000				
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers		23/01/2012	11519512	93.10 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	23/01/2012	11519512	33.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Fund ABG	Car Allowances: Officers	C10000	23/01/2012	11519512	11.80 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	23/01/2012	11519512	8.40 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	23/01/2012	11519512	7.00 Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	IT Equipment & Software	D32000	17/01/2012	11507585	1090.00 Chipside Ltd	207159
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	09/01/2012	11490830	1488.35 Christadelphian Home & Hospital	22923
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	04/01/2012	11479603	516.47 Cit Vendor Finance (UK) Ltd	109763
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	19/01/2012	11513092	492.26 Cit Vendor Finance (UK) Ltd	109763
Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	19/01/2012	11513161	1110.00 Citizen Advocacy (Solihull)	11189
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	05/01/2012	11482745	57540.20 Citizens Advice Solihull Borough Ltd	921643
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	12/01/2012	11501505	1608.75 City Sprint (UK) Ltd	285272
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	13/01/2012	11502497	965.25 City Sprint (UK) Ltd	285272
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	17/01/2012	11507582	1370.40 City Sprint (UK) Ltd	285272
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	16/01/2012	11506180	800.00 Civica UK Ltd	172758
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	13/01/2012	11504502	1000.00 Claire Marshall	236831
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	13/01/2012	11504502	1000.00 Claire Marshall	236831
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	13/01/2012	11504502	1000.00 Claire Marshall	236831
_ COM INTER	Children & Education Services	Woodlands Solinuli Inf	Professional Fees	D51000	13/01/2012	11504502	-1000.00 Claire Marshall	236831
Solibul MRC		TTOOGIGI IGO OOIII IGII II II			13/01/2012	11504502	-1000.00 Claire Marshall	236831
Solihull MBC		Woodlands Solibull Inf						
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000				
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/01/2012	11490231	1207.67 Clarenden House Residential Home	688930
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services					11490231 11490232		

Solihull MBC A Solihull MBC A Solihull MBC A Solihull MBC A Solihull MBC C	Adult Social Care	OP - Locality SW Central A OP - Locality SW South A OP - Locality SW South A OP - Locality SW South A	ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003 E20003	09/01/2012 16/01/2012 16/01/2012		1167.73 Clarenden House Residential Home 1122.33 Clarenden House Residential Home 1006.24 Clarenden House Residential Home	688930 688930 688930
Solihull MBC A Solihull MBC A Solihull MBC A Solihull MBC C	Adult Social Care Adult Social Care Adult Social Care	OP - Locality SW South A OP - Locality SW South A	ASC - Residential Care Permanent					
Solihull MBC A Solihull MBC C Solihull MBC C Solihull MBC C Solihull MBC C Solihull MBC C Solihull MBC C Solihull MBC C	Adult Social Care Adult Social Care	OP - Locality SW South A		E20003	16/01/2012	11506971	1006 24 Clarenden House Residential Home	688930
Solihull MBC A Solihull MBC A Solihull MBC C Solihull MBC C Solihull MBC C Solihull MBC C Solihull MBC C Solihull MBC C	Adult Social Care Adult Social Care	OP - Locality SW South A						
Solihull MBC A Solihull MBC C Solihull MBC C Solihull MBC C Solihull MBC C Solihull MBC C	Adult Social Care		ASC - Residential Care Permanent	E20003	16/01/2012	11506872	998.51 Clarenden House Residential Home	688930
Solihull MBC C Solihull MBC C Solihull MBC C Solihull MBC C Solihull MBC C		OP - Locality SW South A	ASC - Residential Care Permanent	E20003	16/01/2012	11506873	966.30 Clarenden House Residential Home	688930
Solihull MBC C Solihull MBC C Solihull MBC C Solihull MBC C		Secondary Transport	Transport-Contract Hire	C30000	06/01/2012		10806.87 Claribel Coaches	9959
Solihull MBC C Solihull MBC C Solihull MBC C	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/01/2012	11484741	4320.00 Claribel Coaches	9959
Solihull MBC C	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/01/2012	11484742	6240.00 Claribel Coaches	9959
Solihull MBC C				C30000	06/01/2012	11484743	1905.00 Claribel Coaches	9959
	Children & Education Services	Swimming	Transport-Contract Hire					
	Children & Education Services	Swimming	Transport-Contract Hire	C30000	06/01/2012	11484744	1685.00 Claribel Coaches	9959
	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	04/01/2012	11478864	9964.33 Clifford House	9978
	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	04/01/2012	11478866	10061.67 Clifford House	9978
	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/01/2012	11482443	3412.00 Clifford House	9978
	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/01/2012	11482642	3412.00 Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	Other Contracted Services	E29000	24/01/2012	11521531	3412.00 Clifford House	9978
Solihull MBC C	Children & Education Services	UASC U16	Other Contracted Services	E29000	24/01/2012	11521532	731.16 Clifford House	9978
Solihull MBC C	Children & Education Services	UASC U16	Other Contracted Services	E29000	24/01/2012	11521533	3220.00 Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	03/01/2012	11477501	3236.00 Clifford House Fostering Ltd	1768614
	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	03/01/2012	11477503	3236.00 Clifford House Fostering Ltd	1768614
	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	23/01/2012		3236.00 Clifford House Fostering Ltd	1768614
	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	23/01/2012	11519637	3236.00 Clifford House Fostering Ltd	1768614
	Children & Education Services	Coleshill Heath J&I	Health & Safety	B43003	30/01/2012	11536070	977.47 Clive Mark Schoolwear Ltd	9982
	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	09/01/2012	11487517	1368.50 Cm Innovation Ltd	273540
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/01/2012	11498308	508.09 Cole Valley Care Limited	120815
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/01/2012	11498310	523.28 Cole Valley Care Limited	120815
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	09/01/2012	11490851	980.53 Cole Valley Nursing Home	10003
Solihull MBC A	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	09/01/2012	11490852	1519.62 Cole Valley Nursing Home	10003
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	09/01/2012	11490853	1410.50 Cole Valley Nursing Home	10003
Solihull MBC A	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	09/01/2012	11490855	1527.06 Cole Valley Nursing Home	10003
Solihull MBC A	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	09/01/2012	11490856	1374.85 Cole Valley Nursing Home	10003
Solihull MBC A	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	09/01/2012	11490857	1669.97 Cole Valley Nursing Home	10003
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	05/01/2012	11482741	23712.50 Colebridge Trust	93475
	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000		11482742	13400.00 Colebridge Trust	93475
	Children & Education Services	Greswold J&I	Capitation	D11001	12/01/2012		512.95 Collins Educational	10015
	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	16/01/2012	11507013	3222.45 Community Living & Support Ltd	1391621
	Children & Education Services	St Alphege Inf	Capitation	D11001	31/01/2012	11541708	952.00 Community Playthings	51428
	Children & Education Services	St Alphege Inf	Capitation	D11001	31/01/2012	11541708	19.00 Community Playthings	51428
				D11001	31/01/2012	11541708		51428
	Children & Education Services	St Alphege Inf	Capitation				10.00 Community Playthings	
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/01/2012	11502555	1122.00 Community Transport	10033
	Children & Education Services	St John The Baptist J&I	Telephones	D30000	16/01/2012	11506166	440.00 Connaught Telecommunications Ltd	72311
	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	30/01/2012	11535802	850.00 Connex Holdings Ltd	185358
	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	09/01/2012	11490871	508.44 Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	10/01/2012	11492710	595.87 Copier Maintenance Co Ltd	10071
Solihull MBC A	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012	11506784	2033.82 Cottage & Rural Enterprises Ltd	95173
Solihull MBC A	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012	11506785	4318.96 Cottage & Rural Enterprises Ltd	95173
Solihull MBC A	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012	11506786	1852.25 Cottage & Rural Enterprises Ltd	95173
	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	23/01/2012	11519668	2456.00 Course Academy Ltd	1943628
	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	26/01/2012	11533222	4578.36 Coventry City Council	10098
	Central Services to the Public	Legal Services	Professional Fees	D51000	27/01/2012	11534538	6300.00 Coventry City Council	10098
	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/01/2012	11494094	3556.66 Coventry School Foundation	1704614
	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	30/01/2012	11536088	540.00 Coventry University	10102
	Children & Education Services Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	12/01/2012		936.00 Covered By You Ltd	1515611
	Children & Education Services	Catering Management	Furniture & Equipment	D10000	16/01/2012	11507552	601.29 Cps Catering Equipment Ltd	137951
	Children & Education Services	Catering Management	Furniture & Equipment	D10000	17/01/2012	11508501	885.00 Cps Catering Equipment Ltd	137951
	Children & Education Services	Catering Management	Furniture & Equipment	D10000	30/01/2012	11536108	594.00 Cps Catering Equipment Ltd	137951
	Children & Education Services	Chuckles	Other Employee Costs	A39000	04/01/2012	11479594	1350.00 Crackerjack Training Ltd	111520
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490847	9107.40 Craegmor Healthcare	690690
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490848	9382.81 Craegmor Healthcare	690690
Solihull MBC A	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490849	4482.82 Craegmor Healthcare	690690
JOHN WIDO /	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490850	5607.68 Craegmor Healthcare	690690
	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	16/01/2012	11506150	18014.40 Craegmor Healthcare	690690
Solihull MBC A	Adult Social Care							
Solihull MBC A Solihull MBC A			ASC - Day Care	E20010	16/01/2012	11506152	-1180.00 Craegmor Healthcare	690690
Solihull MBC A Solihull MBC A Solihull MBC A	Adult Social Care Adult Social Care Adult Social Care	OP - Day Care Block OP - Locality SW Central B	ASC - Day Care ASC - Residential Care Permanent	E20010 E20003	16/01/2012 16/01/2012		-1180.00 Craegmor Healthcare 2009.42 Craegmor Healthcare	690690 690690

Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/01/2012	11506971	1020.39 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/01/2012	11506972	968.54 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	16/01/2012	11506973	1407.62 Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/01/2012	11506974	1341.55 Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/01/2012	11506975	2009.42 Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	16/01/2012	11506976	2009.42 Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/01/2012		1644.37 Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/01/2012	11506978	1501.24 Craegmor Healthcare	690690
		OP - Locality SW North OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	16/01/2012	11506978	1353.06 Craegmor Healthcare	690690
	Adult Social Care							
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	16/01/2012		1105.64 Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	16/01/2012	11506981	1353.06 Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	16/01/2012	11506982	1353.06 Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/01/2012	11506983	1350.40 Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/01/2012		1168.04 Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	16/01/2012	11506985	1353.06 Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/01/2012	11506986	908.83 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/01/2012	11506987	1337.07 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/01/2012	11506988	1105.50 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/01/2012	11506990	1253.91 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/01/2012	11506991	1345.31 Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/01/2012	11506992	1020.65 Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/01/2012	11506993	1318.92 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/01/2012	11506994	1353.06 Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/01/2012		1267.50 Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/01/2012	11506996	1146.56 Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005		11506998	1348.85 Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/01/2012		1196.64 Craegmor Healthcare	690690
	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	16/01/2012	11507000	842.66 Craegmor Healthcare	690690
	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	16/01/2012	11507001	2009.42 Craegmor Healthcare	690690
	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	16/01/2012	11507003	2009.42 Craegmor Healthcare	690690
	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	16/01/2012		680.12 Craegmor Healthcare	690690
	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	16/01/2012	11507005	1511.37 Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	26/01/2012	11533127	1621.08 Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	26/01/2012	11533127	654.09 Craegmor Healthcare	690690
	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	23/01/2012	11520841	11649.00 Craemer UK Ltd	1702656
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	16/01/2012	11507009	1242.48 Craighaven Care Home	1643615
	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	20/01/2012	11518591	580.00 Creative Type Design Consultancy	155478
Solihull MBC	Children & Education Services	Int Fostering Cdt	External Fostering	E29006	18/01/2012	11512153	5800.00 Credo Care Ltd	700596
	Children & Education Services	DSG - Schools Hr Charges	Other Employee Costs	A39000	19/01/2012	11512155	4224.00 Criminal Records Bureau	205951
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Employee Costs Other Fees	D52000	19/01/2012	11512951	2946.00 Criminal Records Bureau	205951
		Š		A39000	19/01/2012		1232.00 Criminal Records Bureau	205951
	Children & Education Services	Childrens Management	Other Employee Costs					
	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000 A39000	19/01/2012	11512951 11512951	616.00 Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Childrens Management	Other Employee Costs		19/01/2012		572.00 Criminal Records Bureau	205951
	Adult Social Care	In House Transport	Other Employee Costs	A39000	19/01/2012	11512951	88.00 Criminal Records Bureau	205951
	Planning & Development Services	Development Control	Professional Fees	D51000	11/01/2012	11493988	1622.50 Cross Engineering Consultancy	103602
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/01/2012	11492568	958.65 Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	11/01/2012	11493741	611.85 Crossroads Caring For Carers	122691
	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	13/01/2012	11502767	34788.88 Crossroads Caring For Carers	122691
	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/01/2012	11506058	625.44 Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/01/2012	11506222	1597.20 Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		11507528	1936.17 Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/01/2012	11512162	655.76 Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/01/2012	11512163	625.44 Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	20/01/2012	11518517	497.25 Crown Cars	129277
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	06/01/2012	11484656	35406.00 Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/01/2012	11484656	23604.00 Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/01/2012	11484657	-23604.00 Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	06/01/2012		-35406.00 Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/01/2012	11490788	1247.26 Crystal Nursing Services Ltd	688673
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/01/2012	11513063	2000.00 Ctc Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	16/01/2012	11506478	500.00 Custom Data Solutions	55343
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	23/01/2012	11519519	3500.00 D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	ICT Quality	Other Fees	D52000	19/12/2011	PC00050	459 Dameware Developement Llc	Purchase Card Supplier
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	30/01/2012	11536048	569.92 Danwood Contract Rentals	121419

Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/01/2012	11522275	322.00 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/01/2012		322.00 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/01/2012	11522275	119.00 Danwood Finance Limited	125937
				D11001	25/01/2012			125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation				119.00 Danwood Finance Limited	
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		11522275	105.00 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/01/2012	11522275	105.00 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/01/2012	11522275	98.00 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/01/2012	11522275	98.00 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/01/2012	11522275	35.00 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/01/2012	11522275	35.00 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/01/2012	11522275	21.00 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/01/2012	11522275	21.00 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/01/2012	11522275	-21.00 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/01/2012	11522275	-35.00 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/01/2012	11522275	-98.00 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/01/2012	11522275	-105.00 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/01/2012	11522275	-119.00 Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001			-322.00 Danwood Finance Limited	125937
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	23/01/2012	11520834	550.00 David Gell Consultancy	1755625
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	05/01/2012	11481679	8789.17 Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	05/01/2012	11481680	13484.58 Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/01/2012	11506628	595.65 Delice De France Plc	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/01/2012	11506628	595.65 Delice De France Plc	68194
Solihull MBC		Parkhall Academy Catering		D20000	16/01/2012	11506628	-595.65 Delice De France Plc	68194
	Children & Education Services		Catering Provisions					
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/01/2012	11514418	420.41 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/01/2012	11514419	1681.64 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/01/2012	11521599	1802.60 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/01/2012	11521599	600.00 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/01/2012	11521600	1224.32 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/01/2012	11521602	459.61 Dell Computer Corp Ltd	5155
	Children & Education Services Children & Education Services							
Solihull MBC		EICTs Trading Account	IT Equipment & Software	D32000	26/01/2012		6306.15 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/01/2012	11534682	3683.40 Dell Computer Corp Ltd	5155
						11534682		
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software IT Equipment & Software	D32000	27/01/2012	11534682 11541318	3683.40 Dell Computer Corp Ltd	5155
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	EICTs Trading Account EICTs Trading Account EICTs Trading Account	IT Equipment & Software IT Equipment & Software IT Equipment & Software	D32000 D32000 D32000	27/01/2012 31/01/2012 31/01/2012	11534682 11541318 11541319	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd	5155 5155 5155
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	EICTs Trading Account EICTs Trading Account EICTs Trading Account EICTs Trading Account	IT Equipment & Software	D32000 D32000 D32000 D32000	27/01/2012 31/01/2012 31/01/2012 31/01/2012	11534682 11541318 11541319 11541320	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd	5155 5155 5155 5155 5155
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000 D32000 D32000 D32000 D32000	27/01/2012 31/01/2012 31/01/2012 31/01/2012 19/01/2012	11534682 11541318 11541319 11541320 11514417	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd	5155 5155 5155 5155 5155 238754
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Cultural & Related Services	EICTs Trading Account Arts Complex Hirings	IT Equipment & Software Other Fees	D32000 D32000 D32000 D32000 D32000 D52000	27/01/2012 31/01/2012 31/01/2012 31/01/2012 19/01/2012 20/01/2012	11534682 11541318 11541319 11541320 11514417 11518529	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Computer Corp Ltd 750.00 Denise Stanton	5155 5155 5155 5155 238754 248962
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	EICTs Trading Account Arts Complex Hirings Kingshurst Primary	IT Equipment & Software Other Fees Training	D32000 D32000 D32000 D32000 D32000 D52000 A32000	27/01/2012 31/01/2012 31/01/2012 31/01/2012 19/01/2012 20/01/2012 05/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Development Education Centre Ltd	5155 5155 5155 5155 5155 238754 248962 1349600
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Cultural & Related Services Children & Education Services Adult Social Care	EICTs Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent	D32000 D32000 D32000 D32000 D32000 D52000 A32000 E20003	27/01/2012 31/01/2012 31/01/2012 31/01/2012 19/01/2012 20/01/2012 05/01/2012 16/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali)	5155 5155 5155 5155 5155 238754 248962 1349600 690775
Solihull MBC	Children & Education Services	EICTs Trading Account Arts Complex Hirings Kingshurst Primary	IT Equipment & Software Other Fees Training	D32000 D32000 D32000 D32000 D32000 D52000 A32000	27/01/2012 31/01/2012 31/01/2012 31/01/2012 19/01/2012 20/01/2012 05/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Development Education Centre Ltd	5155 5155 5155 5155 5155 238754 248962 1349600
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Cultural & Related Services Children & Education Services Adult Social Care	EICTs Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent	D32000 D32000 D32000 D32000 D32000 D52000 A32000 E20003	27/01/2012 31/01/2012 31/01/2012 31/01/2012 19/01/2012 20/01/2012 05/01/2012 16/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali)	5155 5155 5155 5155 5155 238754 248962 1349600 690775
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services	EICTs Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr St Andrew's J&I	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned	D32000 D32000 D32000 D32000 D32000 D32000 D32000 D52000 A32000 E20003 D40001 B31002	27/01/2012 31/01/2012 31/01/2012 31/01/2012 19/01/2012 20/01/2012 16/01/2012 16/01/2012 13/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11506590 11504515	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education	5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care	EICTs Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr St Andrew's J&I LD - Community SW Team	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	D32000 D32000 D32000 D32000 D32000 D32000 D52000 A32000 E20003 D40001 B31002 E20009	27/01/2012 31/01/2012 31/01/2012 31/01/2012 19/01/2012 20/01/2012 05/01/2012 16/01/2012 16/01/2012 13/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11506590 11504515 11521774	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corppation Ltd 750.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 730.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598
Solihull MBC	Children & Education Services Cultural & Related Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care	EICTs Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr St Andrew's J&I LD - Community SW Team PD - Community SW Team	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments ASC - Direct Payments	D32000 D32000 D32000 D32000 D32000 D32000 D32000 D52000 A32000 E20003 D40001 B31002 E20009 E20009	27/01/2012 31/01/2012 31/01/2012 31/01/2012 19/01/2012 20/01/2012 05/01/2012 16/01/2012 16/01/2012 25/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11506590 11504515 11521774	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care	EICTs Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr St Andrew's J&I LD - Community SW Team PD - Community SW Team PD - Community SW Team	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	D32000 D32000 D32000 D32000 D32000 D32000 D32000 D52000 A32000 E20003 D40001 B31002 E20009 E20009 E20009	27/01/2012 31/01/2012 31/01/2012 31/01/2012 19/01/2012 20/01/2012 05/01/2012 16/01/2012 16/01/2012 25/01/2012 25/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11506590 11504515 11521774 11521775 11521775	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocessan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 525.23 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598 914598
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care	EICTs Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr St Andrew's J&I LD - Community SW Team PD - Community SW Team LD - Community SW Team LD - Community SW Team	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	D32000 D32000 D32000 D32000 D32000 D32000 D52000 D52000 A32000 E20003 D40001 B31002 E20009 E20009 E20009	27/01/2012 31/01/2012 31/01/2012 31/01/2012 19/01/2012 20/01/2012 05/01/2012 16/01/2012 16/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11506590 11504515 11521774 115217785 115217785 11521813	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 5732.14 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598 914598 914598
Solihull MBC	Children & Education Services Cultural & Related Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care	EICTs Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jur St Andrew's J&I LD - Community SW Team PD - Community SW Team DD - Community SW Team DD - Community SW Team DO - Locality SW Team OP - Locality SW Central B	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	D32000 D32000 D32000 D32000 D32000 D32000 D32000 D52000 A32000 E20003 E20009 E20009 E20009 E20009 E20009 E20009	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 19/01/2012 20/01/2012 16/01/2012 16/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11507010 11506590 11507510 11521774 11521785 11521785 11521813 11521816	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Del Corporation Ltd 750.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 5782.41 Direct Payments A/C Shaw Trust 5782.41 Direct Payments A/C Shaw Trust 5782.41 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care	EICTs Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr St Andrew's J&I LD - Community SW Team PD - Community SW Team DP - Community SW Team OP - Locality SW Central B LD - Community SW Team	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	D32000 D32000 D32000 D32000 D32000 D32000 D32000 D52000 A32000 E20003 D40001 B31002 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012 05/01/2012 16/01/2012 15/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11504515 11521774 11521774 11521813 11521816 11521816 11521816 11521816	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocessan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 525.23 Direct Payments A/C Shaw Trust 6732.14 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Cultural & Related Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care	EICTs Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jur St Andrew's J&I LD - Community SW Team PD - Community SW Team DD - Community SW Team DD - Community SW Team DO - Locality SW Team OP - Locality SW Central B	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	D32000 D32000 D32000 D32000 D32000 D32000 D32000 D52000 A32000 E20003 E20009 E20009 E20009 E20009 E20009 E20009	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012 05/01/2012 16/01/2012 15/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11507010 11506590 11507510 11521774 11521785 11521785 11521813 11521816	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Del Corporation Ltd 750.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 5782.41 Direct Payments A/C Shaw Trust 5782.41 Direct Payments A/C Shaw Trust 5782.41 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	EICTs Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr St Andrews J&I LD - Community SW Team PD - Community SW Team PD - Community SW Team LD - Community SW Team OP - Locality SW Central B LD - Community SW Team DD - Community SW Team DOP - Locality SW Central B LD - Community SW Team LD - Community SW Team	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	D32000 D32000 D32000 D32000 D32000 D32000 D32000 D52000 A32000 E20003 D40001 B31002 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012 05/01/2012 16/01/2012 15/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11504515 11521774 11521774 11521813 11521816 11521816 11521816 11521816	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corpputer Corp Ltd 964.10 Dell Corpputer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 6732.14 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care	EICTs Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr St Andrew's J&I LD - Community SW Team PD - Community SW Team PD - Community SW Team DD - Community SW Team OP - Locality SW Central B LD - Community SW Team	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying ASC - Direct Payments	D32000 D32000 D32000 D32000 D32000 D32000 D32000 D52000 A32000 E20003 D40001 E31002 E20009	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 19/01/2012 20/01/2012 16/01/2012 16/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11507010 11506590 11507010 11506590 11521774 11521785 11521815 11521813 11521816 11521828 11521828 11521828 11521828 11521828	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 5732.14 Direct Payments A/C Shaw Trust 5732.14 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 1429.91 Direct Payments A/C Shaw Trust 1429.91 Direct Payments A/C Shaw Trust 1533.19 Direct Payments A/C Shaw Trust 1533.19 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598 914598 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	EICTs Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr St Andrew's J&I LD - Community SW Team PD - Community SW Team PD - Community SW Team DD - Community SW Team DD - Community SW Team DD - Community SW Team LD - Community SW Team	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	D32000 D320000 E20003 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 05/01/2012 16/01/2012 16/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11504515 11521774 11521774 11521813 11521813 11521813 11521816 11521828 11521832 11521832 11521832 11521839 11521839 11521899 11521899	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 525.23 Direct Payments A/C Shaw Trust 5732.14 Direct Payments A/C Shaw Trust 1429.91 Direct Payments A/C Shaw Trust 1429.91 Direct Payments A/C Shaw Trust 533.19 Direct Payments A/C Shaw Trust 533.19 Direct Payments A/C Shaw Trust 599.7.78 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598
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Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	EICTs Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jur St Andrew's J&I LD - Community SW Team PD - Community SW Team PD - Community SW Team DD - Community SW Team DP - Locality SW Central B LD - Community SW Team LD - Locality SW South B OP - Locality SW South B	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	D32000 D32000 D32000 D32000 D32000 D32000 D32000 D52000 D520000 E20003 E20009	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 19/01/2012 19/01/2012 16/01/2012 16/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11506590 11507010 11506590 11521774 11521785 11521816 11521816 11521828 11521828 11521828 11521828 115218290 11521900 11521901	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Dicesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 525.23 Direct Payments A/C Shaw Trust 6732.14 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 1429.91 Direct Payments A/C Shaw Trust 1429.91 Direct Payments A/C Shaw Trust 133.19 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 1199.78 Direct Payments A/C Shaw Trust 1199.78 Direct Payments A/C Shaw Trust 1199.78 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	EICTs Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr St Andrew's J&I LD - Community SW Team PD - Community SW Team PD - Community SW Team DD - Community SW Team DD - Community SW Team LD - Community SW Team DP - Locality SW South B OP - Locality SW South B OP - Locality SW North OP - Locality SW Central B	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	D32000 D320000 E20003 E20009	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 05/01/2012 16/01/2012 16/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11504515 11521774 11521873 11521873 11521813 11521813 11521828 11521832 11521832 11521832 11521832 11521832 11521890 11521901 11521901	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 525.23 Direct Payments A/C Shaw Trust 5732.14 Direct Payments A/C Shaw Trust 1429.91 Direct Payments A/C Shaw Trust 1429.91 Direct Payments A/C Shaw Trust 598.75 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 5997.78 Direct Payments A/C Shaw Trust 5997.78 Direct Payments A/C Shaw Trust 5997.78 Direct Payments A/C Shaw Trust 1416.28 Direct Payments A/C Shaw Trust 1516.80 Direct Payments A/C Shaw Trust 1516.80 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	EICTS Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr St Andrew's J&I LD - Community SW Team PD - Community SW Team PD - Community SW Team DO - Locality SW Central B LD - Community SW Team DO - Locality SW SW Team LD - Locality SW SW Team DO - Locality SW South B OP - Locality SW South B OP - Locality SW South B OP - Locality SW Central B LD - Community SW Team	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	D32000 E20003 E20009	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012 05/01/2012 16/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11506590 11507010 11504515 11521774 11521785 11521813 11521816 11521813 11521828 11521832 11521832 11521839 11521931 11521900 11521901 11521923	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 1416.28 Direct Payments A/C Shaw Trust 1533.19 Direct Payments A/C Shaw Trust 1533.19 Direct Payments A/C Shaw Trust 1518.00 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	EICTs Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr St Andrew's J&I LD - Community SW Team PD - Community SW Team PD - Community SW Team DD - Community SW Team DD - Community SW Team LD - Community SW Team DP - Locality SW South B OP - Locality SW South B OP - Locality SW North OP - Locality SW Central B	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	D32000 E20003 E20009	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 05/01/2012 16/01/2012 16/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11504515 11521774 11521873 11521873 11521813 11521813 11521828 11521832 11521832 11521832 11521832 11521832 11521890 11521901 11521901	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 525.23 Direct Payments A/C Shaw Trust 5732.14 Direct Payments A/C Shaw Trust 1429.91 Direct Payments A/C Shaw Trust 1429.91 Direct Payments A/C Shaw Trust 598.75 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 5997.78 Direct Payments A/C Shaw Trust 5997.78 Direct Payments A/C Shaw Trust 5997.78 Direct Payments A/C Shaw Trust 1416.28 Direct Payments A/C Shaw Trust 1516.80 Direct Payments A/C Shaw Trust 1516.80 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	EICTS Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr St Andrew's J&I LD - Community SW Team PD - Community SW Team PD - Community SW Team DO - Locality SW Central B LD - Community SW Team DO - Locality SW SW Team LD - Locality SW SW Team DO - Locality SW South B OP - Locality SW South B OP - Locality SW South B OP - Locality SW Central B LD - Community SW Team	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	D32000 E20003 E20009	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012 05/01/2012 16/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11506590 11507010 11504515 11521774 11521785 11521813 11521816 11521813 11521828 11521832 11521832 11521839 11521931 11521900 11521901 11521923	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 5732.30 Direct Payments A/C Shaw Trust 5732.14 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 533.19 Direct Payments A/C Shaw Trust 533.19 Direct Payments A/C Shaw Trust 5997.78 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 1182.39 Direct Payments A/C Shaw Trust 1182.30 Direct Payments A/C Shaw Trust 1182.31 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	EICTS Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr St Andrew's J&I LD - Community SW Team PD - Community SW Team PD - Community SW Team DD - Community SW Team DD - Locality SW Central B LD - Community SW Team DP - Locality SW Central B LD - Community SW Team LD - Locality SW South B OP - Locality SW Central B LD - Community SW Team OP - Locality SW South B OP - Locality SW Central B LD - Community SW Team OP - Locality SW Central B LD - Community SW Team OP - Locality SW South B	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	032000 03	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 05/01/2012 16/01/2012 16/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11504515 11521774 11521873 11521873 11521805 11521813 11521813 11521828 11521832 11521832 11521900 11521901 11521901 11521901 11521901 11521903 11521903 11521904 11521986 11521986	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 525.23 Direct Payments A/C Shaw Trust 5732.14 Direct Payments A/C Shaw Trust 1429.91 Direct Payments A/C Shaw Trust 1429.91 Direct Payments A/C Shaw Trust 182.37 Direct Payments A/C Shaw Trust 182.37 Direct Payments A/C Shaw Trust 1997.78 Direct Payments A/C Shaw Trust 1997.78 Direct Payments A/C Shaw Trust 1416.28 Direct Payments A/C Shaw Trust 153.3.9 Direct Payments A/C Shaw Trust 1581.66 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care	EICTS Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr St Andrew's J&I LD - Community SW Team PD - Community SW Team PD - Community SW Team DP - Locality SW Central B LD - Community SW Team LD - Community SW Team LD - Community SW Team DP - Locality SW Central B LD - Community SW Team DO - Locality SW Team LD - Community SW Team DO - Locality SW Team DO - Locality SW SW Team OP - Locality SW South B OP - Locality SW South B OP - Locality SW South B DO - Locality SW Central B LD - Community SW Team OP - Locality SW South B	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	D32000 E20003 E20009	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012 05/01/2012 16/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11506590 11507010 11504515 11521774 115217785 11521816 11521813 11521816 11521828 11521832 11521832 11521832 11521934 11521900 11521923 11521935 11521936 11521936 11521936 11521936 11521936 11521936 11521936 11521936	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corputer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 109.91 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 119.997.78 Direct Payments A/C Shaw Trust 119.997.78 Direct Payments A/C Shaw Trust 119.997.79 Direct Payments A/C Shaw Trust 119.997.79 Direct Payments A/C Shaw Trust 119.997.79 Direct Payments A/C Shaw Trust 119.9997.79 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	EICTS Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr St Andrews J&I LD - Community SW Team PD - Community SW Team PD - Community SW Team DD - Community SW Team LD - Locality SW Central B LD - Community SW Team DP - Locality SW SW Team DP - Locality SW South B OP - Locality SW Team	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	D32000 D32000 D32000 D32000 D32000 D32000 D32000 D52000 D52000 E20003 E20009	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012 16/01/2012 16/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11506590 11507010 11506590 11521774 11521785 11521816 11521818 11521818 11521818 11521818 11521819 11521900 11521900 11521901 1152195 1152195 11521968 11521968 11521986 11521986 11521986 11521986 11521986	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 1429.91 Direct Payments A/C Shaw Trust 533.19 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 1182.39 Direct Payments A/C Shaw Trust 116.28 Direct Payments A/C Shaw Trust 116.28 Direct Payments A/C Shaw Trust 1580.00 Direct Payments A/C Shaw Trust 581.66 Direct Payments A/C Shaw Trust 872.49 Direct Payments A/C Shaw Trust 872.49 Direct Payments A/C Shaw Trust 982.49 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	EICTS Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr St Andrew's J&I LD - Community SW Team PD - Community SW Team PD - Community SW Team DD - Community SW Team DD - Locality SW Central B LD - Community SW Team LD - Community SW Team LD - Community SW Team DP - Locality SW Central B LD - Community SW Team DP - Locality SW South B OP - Locality SW South B OP - Locality SW Central B LD - Community SW Team DP - Locality SW Central B LD - Community SW Team OP - Locality SW South B OP - Locality SW SW Team PD - Community SW Team PD - Community SW Team LD - Community SW Team	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	032000 03	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012 16/01/2012 16/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11504515 11521774 11521873 11521873 11521805 11521813 11521813 11521828 11521832 11521832 11521900 11521901 11521901 11521901 11521905 11521901 11521901 11521901 11521901 11521901 11521901 11521901 11521901 11521901 11521901 11521901	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 525.23 Direct Payments A/C Shaw Trust 570.21 Direct Payments A/C Shaw Trust 1429.91 Direct Payments A/C Shaw Trust 1429.91 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 1199.778 Direct Payments A/C Shaw Trust 151.68 Direct Payments A/C Shaw Trust 151.68 Direct Payments A/C Shaw Trust 1581.60 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care	EICTS Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr St Andrew's J&I LD - Community SW Team PD - Community SW Team PD - Community SW Team DP - Locality SW Team DP - Locality SW Team DP - Locality SW Team LD - Community SW Team LD - Community SW Team DP - Locality SW Team LD - Community SW Team DP - Locality SW South B OP - Locality SW South B OP - Locality SW South B DP - Locality SW Team DP - Community SW Team DP - Community SW Team PD - Community SW Team PD - Community SW Team	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	032000 03	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012 05/01/2012 16/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11504515 11521774 11521778 11521816 11521816 11521816 11521818 11521816 11521819 11521920 11521921 11521920 11521921 11521921 11521924 11521926	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Denise Stanton 1576.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 1508.95 Direct Payments A/C Shaw Trust 1599.7.78 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 1599.7.78 Direct Payments A/C Shaw Trust 1510.60 Direct Payments A/C Shaw Trust 1510.60 Direct Payments A/C Shaw Trust 1686.00 Direct Payments A/C Shaw Trust 1708.29 Direct Payments A/C Shaw Trust 1709.29 Direct Payments A/C Shaw Trust 1709.29 Direct Payments A/C Shaw Trust 1709.29 Direct Payments A/C Shaw Trust 1709.20 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	EICTS Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr SI Andrew's J&I LD - Community SW Team PD - Community SW Team PD - Community SW Team DD - Community SW Team DD - Locality SW Central B LD - Community SW Team LD - Community SW Team DD - Locality SW Central B LD - Community SW Team DD - Locality SW Swoth B OP - Locality SW South B OP - Locality SW Central B LD - Community SW Team DP - Locality SW Swoth B OP - Locality SW Central B LD - Community SW Team DP - Locality SW Swoth B OP - Locality SW South B OP - Locality SW Swoth B OP - Locality SW South B OP - Locality SW Swoth B OP - Locality SW Team DD - Community SW Team DD - Community SW Team PD - Community SW Team PD - Community SW Team PD - Community SW Team	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	032000 03	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012 16/01/2012 16/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11504515 11521774 11521873 11521873 11521805 11521813 11521813 11521828 11521832 11521832 11521900 11521901 11521901 11521901 11521905 11521901 11521901 11521901 11521901 11521901 11521901 11521901 11521901 11521901 11521901 11521901	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 1224.32 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 525.23 Direct Payments A/C Shaw Trust 570.21 Direct Payments A/C Shaw Trust 1429.91 Direct Payments A/C Shaw Trust 1429.91 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 1199.778 Direct Payments A/C Shaw Trust 151.68 Direct Payments A/C Shaw Trust 151.68 Direct Payments A/C Shaw Trust 1581.60 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	EICTS Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr SI Andrew's J&I LD - Community SW Team PD - Community SW Team PD - Community SW Team DD - Community SW Team DD - Locality SW Central B LD - Community SW Team LD - Community SW Team DD - Locality SW Central B LD - Community SW Team DD - Locality SW Swoth B OP - Locality SW South B OP - Locality SW Central B LD - Community SW Team DP - Locality SW Swoth B OP - Locality SW Central B LD - Community SW Team DP - Locality SW Swoth B OP - Locality SW South B OP - Locality SW Swoth B OP - Locality SW South B OP - Locality SW Swoth B OP - Locality SW Team DD - Community SW Team DD - Community SW Team PD - Community SW Team PD - Community SW Team PD - Community SW Team	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	032000 03	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012 05/01/2012 16/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11504515 11521774 11521778 11521816 11521816 11521816 11521818 11521816 11521819 11521920 11521921 11521920 11521921 11521921 11521924 11521926	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Denise Stanton 1576.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 1508.95 Direct Payments A/C Shaw Trust 1599.7.78 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 1599.7.78 Direct Payments A/C Shaw Trust 1510.60 Direct Payments A/C Shaw Trust 1510.60 Direct Payments A/C Shaw Trust 1686.00 Direct Payments A/C Shaw Trust 1708.29 Direct Payments A/C Shaw Trust 1709.29 Direct Payments A/C Shaw Trust 1709.29 Direct Payments A/C Shaw Trust 1709.29 Direct Payments A/C Shaw Trust 1709.20 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598
Solihull MBC	Children & Education Services Adult Social Care	EICTS Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr St Andrew's J&I LD - Community SW Team PD - Community SW Team PD - Community SW Team DD - Community SW Team DD - Locality SW Central B LD - Community SW Team LD - Community SW Team DD - Locality SW Central B LD - Community SW Team LD - Community SW Team DD - Locality SW Central B LD - Community SW Team DO - Locality SW South B OP - Locality SW South B OP - Locality SW Central B LD - Community SW Team DP - Locality SW Central B LD - Community SW Team DP - Locality SW South B OP - Locality SW Team DP - Community SW Team PD - Community SW Team	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	032000 03	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012 05/01/2012 16/01/2012 16/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11504515 11521774 11521873 11521873 11521805 11521813 11521813 11521828 11521832 11521832 11521900 11521901 11521901 11521901 11521901 11521901 11521901 11521901 11522012 11522017 11522017	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Denise Stanton 1508.35 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 1429.91 Direct Payments A/C Shaw Trust 1429.91 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 1199.778 Direct Payments A/C Shaw Trust 1416.28 Direct Payments A/C Shaw Trust 1518.00 Direct Payments A/C Shaw Trust 1581.60 Direct Payments A/C Shaw Trust 1592.90 Direct Payments A/C Shaw Trust 1597.70 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 5155 5155 515
Solihuli MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	EICTS Trading Account Arts Complex Hirings Kingshurst Primary OP - Locality SW North Castle Bromwich Jnr SI Andrew's J&I LD - Community SW Team PD - Community SW Team PD - Community SW Team DD - Community SW Team DD - Locality SW Central B LD - Community SW Team LD - Community SW Team DD - Locality SW Central B LD - Community SW Team DD - Locality SW Swoth B OP - Locality SW South B OP - Locality SW Central B LD - Community SW Team DP - Locality SW Swoth B OP - Locality SW Central B LD - Community SW Team DP - Locality SW Swoth B OP - Locality SW South B OP - Locality SW Swoth B OP - Locality SW South B OP - Locality SW Swoth B OP - Locality SW Team DD - Community SW Team DD - Community SW Team PD - Community SW Team PD - Community SW Team PD - Community SW Team	IT Equipment & Software Other Fees Training ASC - Residential Care Permanent Photocopying Building Maint Planned ASC - Direct Payments	D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D52000 E20003 E20009	27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012 16/01/2012 16/01/2012 25/01/2012	11534682 11541318 11541319 11541320 11514417 11518529 11482705 11507010 11504515 11521774 11521778 11521816 11521816 11521816 11521816 11521816 11521816 11521816 11521805 11521816 11521805 11521805 11521901 11521901 11521901 11521901 11521901 11521901 11521901 11521901 11521901 11521901 11521901 11521901 11521901 11522017 11522017 11522019 11522019 11522019 11522019 11522019 11522001	3683.40 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 420.41 Dell Computer Corp Ltd 646.75 Dell Computer Corp Ltd 964.10 Dell Corporation Ltd 750.00 Denise Stanton 1450.00 Denise Stanton 1450.00 Development Education Centre Ltd 1086.86 Digby Manor Res Home (Shonali) 736.95 Digital Copier Systems Ltd 3700.00 Diocesan Dept Of Religious Education 1154.41 Direct Payments A/C Shaw Trust 508.95 Direct Payments A/C Shaw Trust 509.77 Direct Payments A/C Shaw Trust 1182.37 Direct Payments A/C Shaw Trust 1997.78 Direct Payments A/C Shaw Trust 1168.28 Direct Payments A/C Shaw Trust 1168.00 Direct Payments A/C Shaw Trust 581.66 Direct Payments A/C Shaw Trust 581.60 Direct Payments A/C Shaw Trust	5155 5155 5155 5155 5155 5155 238754 248962 1349600 690775 88169 15216 914598

Solihul MBC Children & Education Services PSD-Solihul BTN Form Col Repair & Mainth Of Buildings B31000 04/01/2012 11478545 1525.80 Dodd Group (Midlands) Ltd	60305 60305
Soilhul MBC Children & Education Services Langley J&I Internal Building Maintenance H20908 04/01/2012 11478558 128.47 Dodd Group (Midlands) Ltd	60305 60305
Solihul MBC Children & Education Services Langley J&I Internal Building Maintenance H20908 Adv11/2012 11478558 128.47 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihul MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 Adv1/2012 11478558 .128.47 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihul MBC Children & Education Services PSD -Light Hall Academy Repair & Maintn Of Buildings B31000 04/01/2012 11478559 1053.87 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC Children & Education Services Our Lady Compassion J&I Bullding Maint Day To Day B31001 04/01/2012 11478570 506.67 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC Children & Education Services Reynalds Cross Building Maint Day To Day B31001 04/01/2012 11478593 573.04 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihul MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 04/01/2012 11478605 1089.13 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 04/01/2012 11478607 2474.91 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC Children & Education Services Connexions ABG Repair & Maintn Of Buildings B31000 04/01/2012 11478608 502.99 Dodd Group (Midlands) Ltd Solihull MBC Children & Education Services Connexions ABG Internal Building Maintenance H20908 04/01/2012 11478608 50.30 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 04/01/2012 11478608 50.30 Dodd Group (Midlands) Ltd Solihull MBC Children & Education Services Lyndon Building Maint Day To Day B31001 04/01/2012 11478608 50.30 Dodd Group (Midlands) Ltd Solihull MBC Children & Education Services PSD-Solihull 6Th Form Col Repair & Maintn Of Buildings B31000 04/01/2012 11478627 1706.15 Dodd Group (Midlands) Ltd Solihull MBC Children & Education Services PSD-Solihull 6Th Form Col Repair & Maintn Of Buildings B31000 04/01/2012 11478631 -1525.80 Dodd Group (Midlands) Ltd Solihull MBC Children & Education Services PSD-Solihull 6Th Form Col Repair & Maintn Of Buildings B31000 04/01/2012 11478631 -1525.80 Dodd Group (Midlands) Ltd Solihull MBC Children & Education Services PSD-Solihull 6Th Form Col Repair & Maintn Of Buildings B31000 06/01/2012 11478631 -1525.80 Dodd Group (Midlands) Ltd Solihull MBC Cultural & Related Services Library Square Complex Repair & Maintn Of Buildings B31000 06/01/2012 11482448 1456.48 Dodd Group (Midlands) Ltd Solihull MBC Central & Related Services Library Square Complex Internal Building Maintenance H20908 06/01/2012 11482480 681.79 Dodd Group (Midlands) Ltd Solihull MBC Central & Related Services Library Square Complex Internal Internal Income-Miscellaneous H21000 06/01/2012 11482480 681.80 Dodd Group (Midlands) Ltd Solihull MBC Children & Education Services PSD-Light Hall Academy Repair & Maintn Of Buildings B31000 06/01/2012 11484496 681.80 Dodd Group (Midlands) Ltd Solihull MBC Children & Education Services Shrifey Heath Jnr Building Maintenance H20908 06/01/2012 11484505 50.04 Dodd Group (Midlands) Ltd Solihull MBC Children & Education Services PSD-Solob Package 1 Repai	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC Children & Education Services Connexions ABG Internal Building Maintenance H20908 04/01/2012 11478608 50.30 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 04/01/2012 11478608 -50.30 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC Children & Education Services Lyndon Building Maint Day To Day B31001 04/01/2012 11478624 896.99 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC Children & Education Services PSD-Solihull 6Th Form Col Repair & Mainth Of Buildings B31000 04/01/2012 11478627 1706.15 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305
Solihull MBC Children & Education Services PSD-Solihull 6Th Form Col Repair & Maintn Of Buildings B31000 04/01/2012 11478631 -1525.80 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305
Solihull MBC Children & Education Services PSD-Solihull 6Th Form Col Repair & Maintn Of Buildings B31000 06/01/2012 11482448 1546.48 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305
Solihull MBC Cultural & Related Services Library Square Complex Repair & Maintn Of Buildings B31000 06/01/2012 11482480 681.79 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305
Solihull MBC Cultural & Related Services Library Square Complex Internal Building Maintenance H20908 06/01/2012 11482480 68.18 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public Tenant Team Internal Incomer-Miscellaneous H21000 06/01/2012 11482480 -68.18 Dodd Group (Midlands) Ltd Solihull MBC Children & Education Services PSD - Light Hall Academy Repair & Maintn Of Buildings B31000 06/01/2012 11484496 681.08 Dodd Group (Midlands) Ltd Solihull MBC Children & Education Services Shirley Heath Jnr Building Maint Day To Day B31001 06/01/2012 114844505 500.49 Dodd Group (Midlands) Ltd Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 06/01/2012 11484554 728.27 Dodd Group (Midlands) Ltd Solihull MBC Cultural & Related Services Parks Other Repair & Maintn Of Buildings B31000 09/01/2012 11486597 537.43 Dodd Group (Midlands) Ltd Solihull MBC Cultural & Related Services Parks Other Internal Building Maintenance H20908 06/01/2012 11486597 537.4 Dodd Group (Midlands) Ltd Solihull MBC Central & Revices to the Public Tenant Team Internal Incomer-Miscellaneous H21000 09/01/2012 11486597 53.74 Dodd Group (Midlands) Ltd Solihull MBC Highways & Transport Services Marks & Spencer (Poplar Rd) Repair & Maintn Of Buildings B31000 09/01/2012 11486598 883.19 Dodd Group (Midlands) Ltd	60305 60305 60305
Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 06/01/2012 11482480 -68.18 Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC Children & Education Services PSD - Light Hall Academy Repair & Maintn Of Buildings B31000 06/01/2012 11484496 681.80 Dodd Group (Midlands) Ltd	60305
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Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 06/01/2012 11484554 728.27 Dodd Group (Midlands) Ltd Solihull MBC Cultural & Related Services Parks Other Repair & Maintn Of Buildings B31000 09/01/2012 11486597 537.43 Dodd Group (Midlands) Ltd Solihull MBC Cultural & Related Services Parks Other Internal Building Maintenance H20908 09/01/2012 11486597 53.74 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 09/01/2012 11486597 53.74 Dodd Group (Midlands) Ltd Solihull MBC Highways & Transport Services Marks & Spencer (Poplar Rd) Repair & Maintn Of Buildings B31000 09/01/2012 11486598 883.19 Dodd Group (Midlands) Ltd	160303
Solihull MBC Cultural & Related Services Parks Other Repair & Maintn Of Buildings B31000 09/01/2012 11486597 537.43 Dodd Group (Midlands) Ltd Solihull MBC Cultural & Related Services Parks Other Internal Building Maintenance H20908 09/01/2012 11486597 53.74 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 09/01/2012 11486597 53.74 Dodd Group (Midlands) Ltd Solihull MBC Highways & Transport Services Marks & Spencer (Poplar Rd) Repair & Maintn Of Buildings B31000 09/01/2012 11486598 883.19 Dodd Group (Midlands) Ltd	60305
Solihull MBC Cultural & Related Services Parks Other Internal Building Maintenance H20908 09/01/2012 11486597 53.74 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 09/01/2012 11486597 -53.74 Dodd Group (Midlands) Ltd Solihull MBC Highways & Transport Services Marks & Spencer (Poplar Rd) Repair & Maintn Of Buildings B31000 09/01/2012 11486598 883.19 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 09/01/2012 11486597 -53.74 Dodd Group (Midlands) Ltd Solihull MBC Highways & Transport Services Marks & Spencer (Poplar Rd) Repair & Maintn Of Buildings B31000 09/01/2012 11486598 883.19 Dodd Group (Midlands) Ltd	60305
Solihull MBC Highways & Transport Services Marks & Spencer (Poplar Rd) Repair & Maintn Of Buildings B31000 09/01/2012 11486598 883.19 Dodd Group (Midlands) Ltd	60305
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Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 09/01/2012 111466598 -88.82 Dood Group (Midlands) Ltd	60305
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Solihull MBC Children & Education Services Ulverley J&I Internal Building Maintenance H20908 09/01/2012 11486600 64.23 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 09/01/2012 11486600 -64.23 Dodd Group (Midlands) Ltd	60305
Solihull MBC Planning & Development Services Commercial/Other Props Repair & Maintn Of Buildings B31000 09/01/2012 11486605 683.62 Dodd Group (Midlands) Ltd	60305
Solihull MBC Planning & Development Services Commercial/Other Props Internal Building Maintenance H20908 09/01/2012 11486605 68.36 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 09/01/2012 11486605 -68.36 Dodd Group (Midlands) Ltd	60305
Solihull MBC Planning & Development Services Commercial/Other Props Repair & Maintn Of Buildings B31000 09/01/2012 11486606 500.01 Dodd Group (Midlands) Ltd	60305
Solihull MBC Planning & Development Services Commercial/Other Props Internal Building Maintenance H20908 09/01/2012 11486606 50.00 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 09/01/2012 11486606 -50.00 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 09/01/2012 11486633 516.34 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 09/01/2012 11486634 1043.15 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 09/01/2012 11486635 422.64 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 09/01/2012 11486643 768.25 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services PSD-Holyhead Academy Building Maint Day To Day B31001 09/01/2012 11486644 3250.17 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services Cleaning Equipment Cleaning Contracts B4001 09/01/2012 11486646 599.34 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services Coppice Jnr Building Maint Day To Day B31001 09/01/2012 11486660 829.25 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services PSD- Arden Academy Repair & Maintn Of Buildings B31000 09/01/2012 11486676 417.88 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Landlord Team Reactive Works (Landlord) B31301 09/01/2012 11486684 3888.85 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services Kingshurst Youth Centre Repair & Maintn Of Buildings B31000 09/01/2012 11486689 782.84 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services Kingshurst Youth Centre Internal Building Maintenance H20908 09/01/2012 11486689 78.28 Dodd Group (Midlands) Ltd	60305
Solihuli MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 09/01/2012 11486689 -78.28 Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services Lyndon Building Maint Day To Day B31001 09/01/2012 11486697 725.89 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Landlord Team Reactive Works (Landlord) B31301 09/01/2012 11486708 1283.33 Dodd Group (Midlands) Ltd	60305
Solihul MSC Children & Education Services PSD -Light Hall Academy Repair & Maintn Of Buildings B31000 09/01/2012 11486720 420.33 Dodd Group (Midlands) Ltd	60305
Solihul MSC Children & Education Services PSD-Solihull 6Th Form Col Repair & Maintn Of Buildings B31000 09/01/2012 11486728 1589.27 Dodd Group (Midlands) Ltd	60305
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Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 09/01/2012 11486730 20095.56 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 09/01/2012 11486730 20095.56 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public Landlord Team Planned Works (Landlord) B31303 09/01/2012 11486731 10637.47 Dodd Group (Midlands) Ltd	00000
Solihuli MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 09/01/2012 11486730 20095.56 Dodd Group (Midlands) Ltd Solihuli MBC Central Services to the Public Landlord Team Planned Works (Landlord) B31303 09/01/2012 11486731 10637.47 Dodd Group (Midlands) Ltd Solihuli MBC Central Services to the Public PB - Mechanical Refurb Contractors Y21000 09/01/2012 11486732 6205.56 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 09/01/2012 11486730 20095.56 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public Landlord Team Planned Works (Landlord) B31303 09/01/2012 11486731 10637.47 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public PB - Mechanical Refurb Contractors Y21000 09/01/2012 11486732 6205.56 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public PB - Mechanical Refurb Contractors Y21000 09/01/2012 11486733 8829.90 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 09/01/2012 11486730 20095.56 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public Landlord Team Planned Works (Landlord) 831303 09/01/2012 11486731 10637.47 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public PB - Mechanical Refurb Contractors Y21000 09/01/2012 11486732 6205.56 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public PB - Mechanical Refurb Contractors Y21000 09/01/2012 11486733 8929.90 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public PB - Mechanical Refurb Contractors Y21000 09/01/2012 11486733 8929.90 Dodd Group (Midlands) Ltd Solihull MBC Children & Education Services PSD-Holyhead Academy Repair & Maintn Of Buildings B31000 09/01/2012 11486840 49699.45 Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 09/01/2012 11486730 20095.56 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public Landlord Team Planned Works (Landlord) B31303 09/01/2012 11486731 10637.47 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public PB - Mechanical Refurb Contractors Y21000 09/01/2012 11486732 6205.56 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public PB - Mechanical Refurb Contractors Y21000 09/01/2012 11486732 6205.56 Dodd Group (Midlands) Ltd Solihull MBC Children & Education Services PSD-Holyhead Academy Repair & Maintn Of Buildings B31000 09/01/2012 11486840 4999.45 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public Tenant Works Reactive Works (External) B31353 11/01/2012 11493629 2645.32 Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 09/01/2012 11486730 20095.56 Dodd Group (Midlands) Ltd	60305 60305 60305
Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 09/01/2012 11486730 20095.56 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305
Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 09/01/2012 11486730 20095.56 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public Landlord Team Planned Works (Landlord) B31303 09/01/2012 11486731 10637.47 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public PB - Mechanical Refurb Contractors Y21000 09/01/2012 11486732 6205.56 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public PB - Mechanical Refurb Contractors Y21000 09/01/2012 11486732 829.90 Dodd Group (Midlands) Ltd Solihull MBC Chidren & Education Services PSD-Holyhead Academy Repair & Maintn Of Buildings B31000 09/01/2012 11486840 49699.45 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public Tenant Works Reactive Works (External) B31353 11/01/2012 11493629 2645.32 Dodd Group (Midlands) Ltd Solihull MBC Central Services to the Public PB - Mechanical Refurb Contractors <td>60305 60305 60305 60305 60305</td>	60305 60305 60305 60305 60305
Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 09/01/2012 11486730 20095.56 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305

Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	18/01/2012	11510638	1526.77 Dodd Group (Midlands) Ltd	60305
Solihull MBC		Dickens Hth Primary	Internal Building Maintenance	H20908	18/01/2012		152.68 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/01/2012	11510638	-152.68 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	18/01/2012		495.74 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000		11510676	478.92 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Building Maint Day To Day	B31000	18/01/2012		596.36 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Electrical Refurb	Contractors	Y21000	18/01/2012	11510687	1896.84 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/01/2012	11513512	2737.15 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001		11513541	528.51 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/01/2012	11513549	728.48 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/01/2012	11513550	431.63 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/01/2012	11513552	1512.45 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	19/01/2012	11513553	4510.35 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	19/01/2012	11513554	887.85 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	19/01/2012	11513555	688.19 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001		11513556	1473.41 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000		11513558	1545.28 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Triple Crown PRU	Repair & Maintn Of Buildings	B31000	19/01/2012		426.20 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Triple Crown PRU	Internal Building Maintenance	H20908		11513561	42.62 Dodd Group (Midlands) Ltd	60305
Solihull MBC		Tenant Team		H21000	19/01/2012		-42.62 Dodd Group (Midlands) Ltd	60305
	Central Services to the Public		Internal Income-Miscellaneous					
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/01/2012	11513562	967.72 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/01/2012	11513564	1511.24 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/01/2012	11513565	2769.04 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/01/2012	11513567	785.84 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	19/01/2012	11513581	547.26 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	19/01/2012	11513583	9697.24 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	23/01/2012	11520639	3764.70 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/01/2012	11520643	561.85 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/01/2012	11520644	561.83 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/01/2012	11520645	758.01 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/01/2012		757.99 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/01/2012		890.42 Dodd Group (Midlands) Ltd	60305
Solihull MBC								
					23/01/2012	11520648	890 44 Dodd Group (Midlands) Ltd	60305
	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		11520648	890.44 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	23/01/2012	11520677	1119.68 Dodd Group (Midlands) Ltd	60305
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Landlord Team Lyndon	Servicing Building Maint Day To Day	B31304 B31001	23/01/2012 23/01/2012	11520677 11520680	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services	Landlord Team Lyndon St Alphege Inf	Servicing Building Maint Day To Day Building Maint Day To Day	B31304 B31001 B31001	23/01/2012 23/01/2012 24/01/2012	11520677 11520680 11522500	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd	60305 60305 60305
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services	Landlord Team Lyndon St Alphege Inf St Alphege Inf	Servicing Building Maint Day To Day	B31304 B31001 B31001 B31001	23/01/2012 23/01/2012 24/01/2012 24/01/2012	11520677 11520680 11522500 11522501	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd	60305 60305 60305 60305
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Landlord Team Lyndon St Alphege Inf St Alphege Inf St Andrew's J&I	Servicing Building Maint Day To Day	B31304 B31001 B31001 B31001 B31001	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012	11520677 11520680 11522500 11522501 11522502	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 880.70 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Landiord Team Lyndon St Alphege Inf St Alphege Inf St Andrew's J&I St Alphege Inf	Servicing Building Maint Day To Day	B31304 B31001 B31001 B31001 B31001 B31001	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012	11520677 11520680 11522500 11522501 11522502 11522504	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 880.70 Dodd Group (Midlands) Ltd 8995.67 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Landlord Team Lyndon St Alphege Inf St Alphege Inf St Andrew's J&I St Alphege Inf St Aphege Inf St Alphege Inf	Servicing Building Maint Day To Day	B31304 B31001 B31001 B31001 B31001 B31001 B31001	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012	11520677 11520680 11522500 11522501 11522502 11522504 11522505	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 880.70 Dodd Group (Midlands) Ltd 889.57 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Landiord Team Lyndon St Alphege Inf St Alphege Inf St Andrew's J&I St Alphege Inf	Servicing Building Maint Day To Day	B31304 B31001 B31001 B31001 B31001 B31001	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012	11520677 11520680 11522500 11522501 11522502 11522504	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 880.70 Dodd Group (Midlands) Ltd 8995.67 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Landlord Team Lyndon St Alphege Inf St Alphege Inf St Andrew's J&I St Alphege Inf St Aphege Inf St Alphege Inf	Servicing Building Maint Day To Day	B31304 B31001 B31001 B31001 B31001 B31001 B31001	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012	11520677 11520680 11522500 11522501 11522502 11522504 11522505	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 880.70 Dodd Group (Midlands) Ltd 889.57 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Landlord Team Lyndon St Alphege Inf St Alphege Inf St Andrew's J&I St Alphege Inf	Servicing Building Maint Day To Day	B31304 B31001 B31001 B31001 B31001 B31001 B31001 B31001	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012	11520677 11520680 11522500 11522501 11522502 11522504 11522505 11522506	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 880.70 Dodd Group (Midlands) Ltd 8895.67 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Landlord Team Lyndon St Alphege Inf St Alphege Inf St Andrew's J&I St Andrew's J&I St Alphege Inf	Servicing Building Maint Day To Day	B31304 B31001 B31001 B31001 B31001 B31001 B31001 B31001 B31001	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012	11520677 11520680 11522500 11522501 11522502 11522504 11522505 11522506 11522507	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 880.70 Dodd Group (Midlands) Ltd 8895.67 Dodd Group (Midlands) Ltd 2297.62 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd -10993.00 Dodd Group (Midlands) Ltd -8140.43 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Central Services to the Public	Landlord Team Lyndon St Alphege Inf St Alphege Inf St Andrew's J&I St Alphege Inf Tenant Works	Servicing Building Maint Day To Day Reactive Works (External) Reactive Works (External)	B31304 B31001 B31001 B31001 B31001 B31001 B31001 B31001 B31001 B31353	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 25/01/2012	11520677 11520680 11522500 11522501 11522502 11522504 11522505 11522505 11522506 11522507 11523596 11523597	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 880.70 Dodd Group (Midlands) Ltd 8895.67 Dodd Group (Midlands) Ltd 1297.62 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd -10993.00 Dodd Group (Midlands) Ltd -8140.43 Dodd Group (Midlands) Ltd 418.04 Dodd Group (Midlands) Ltd 418.04 Dodd Group (Midlands) Ltd 582.95 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC	Central Services to the Public Children & Education Services Central Services to the Public Central Services to the Public	Landlord Team Lyndon St Alphege Inf St Alphege Inf St Andrew's J&I St Alphege Inf Tenant Works Tenant Works	Servicing Building Maint Day To Day Reactive Works (External) Reactive Works (External)	B31304 B31001 B31001 B31001 B31001 B31001 B31001 B31001 B31001 B31353 B31353 B31353	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012	11520677 11520680 11522500 11522501 11522501 11522504 11522505 11522506 11522507 11523596 11523596 11523599	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 11993.00 Dodd Group (Midlands) Ltd 18995.67 Dodd Group (Midlands) Ltd 889.70 Dodd Group (Midlands) Ltd 8895.67 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd 1-10993.00 Dodd Group (Midlands) Ltd -8140.43 Dodd Group (Midlands) Ltd 418.04 Dodd Group (Midlands) Ltd 582.95 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC	Central Services to the Public Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public	Landlord Team Lyndon St Alphege Inf Tenant Works Tenant Works Tenant Works Tenant Works	Servicing Building Maint Day To Day Reactive Works (External) Reactive Works (External) Reactive Works (External)	B31304 B31001 B31001 B31001 B31001 B31001 B31001 B31001 B31001 B31353 B31353 B31353 B31353	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012	11520677 11520680 11522500 11522501 11522502 11522505 11522505 11522506 11522507 11523596 11523597 11523599 11523600	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 880.70 Dodd Group (Midlands) Ltd 880.70 Dodd Group (Midlands) Ltd 8995.67 Dodd Group (Midlands) Ltd 1297.62 Dodd Group (Midlands) Ltd 12993.00 Dodd Group (Midlands) Ltd -10993.00 Dodd Group (Midlands) Ltd -8140.43 Dodd Group (Midlands) Ltd 418.04 Dodd Group (Midlands) Ltd 582.95 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 660.37 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC	Central Services to the Public Children & Education Services Central Services to the Public	Landlord Team Lyndon St Alphege Inf Tenant Works Tenant Works Tenant Works Tenant Works Mechanical Refurbs	Servicing Building Maint Day To Day Reactive Works (External) Reactive Works (External) Reactive Works (External) Contractors	B31304 B31001 B31001 B31001 B31001 B31001 B31001 B31001 B31001 B31353 B31353 B31353 B31353 Y21000	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 27/01/2012	11520677 11520680 11522500 11522501 11522502 11522504 11522505 11522506 11522507 11523596 11523597 11523599 11523599 11523600 11526961	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 889.70 Dodd Group (Midlands) Ltd 8895.67 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd 12497.62 Dodd Group (Midlands) Ltd 4180.40 Dodd Group (Midlands) Ltd 4180.41 Dodd Group (Midlands) Ltd 582.95 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 660.37 Dodd Group (Midlands) Ltd 2813.28 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC	Central Services to the Public Children & Education Services Central Services to the Public	Landlord Team Lyndon St Alphege Inf Tenant Works Tenant Works Tenant Works Tenant Works Tenant Works Tenant Horits PSD - Sutton Girls School PSD	Servicing Building Maint Day To Day Reactive Works (External) Reactive Works (External) Reactive Works (External) Reactive Works (External) Contractors Repair & Maintn Of Buildings	B31304 B31001 B31001 B31001 B31001 B31001 B31001 B31001 B31001 B31353 B31353 B31353 B31353 B31353 B31353 B31353 B31353	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012	11520677 11520680 11522500 11522501 11522502 11522504 11522506 11522506 11522506 11522507 11523596 11523599 11523690 11523690 11523690 11523690 11523690 11527502	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 1993.00 Dodd Group (Midlands) Ltd 19993.00 Dodd Group (Midlands) Ltd 889.70 Dodd Group (Midlands) Ltd 889.567 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd -10993.00 Dodd Group (Midlands) Ltd -8140.43 Dodd Group (Midlands) Ltd 418.04 Dodd Group (Midlands) Ltd 582.95 Dodd Group (Midlands) Ltd 582.95 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 660.37 Dodd Group (Midlands) Ltd 2813.28 Dodd Group (Midlands) Ltd 943.62 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC	Central Services to the Public Children & Education Services Central Services to the Public	Landlord Team Lyndon St Alphege Inf Tenant Works	Servicing Building Maint Day To Day Reactive Works (External) Reactive Works (External) Reactive Works (External) Reactive Works (External) Contractors Repair & Maintn Of Buildings Reactive Works (Landlord)	B31304 B31001 B31001 B31001 B31001 B31001 B31001 B31001 B31001 B31001 B313001 B313001 B313001 B31353	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 26/01/2012 26/01/2012	11520677 11520680 11522500 11522501 11522502 11522504 11522505 11522506 11522506 11523597 11523596 11523597 11523590 115236901 11526961 11527502	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 880.70 Dodd Group (Midlands) Ltd 8995.67 Dodd Group (Midlands) Ltd 1297.62 Dodd Group (Midlands) Ltd 12993.00 Dodd Group (Midlands) Ltd 19993.00 Dodd Group (Midlands) Ltd 18140.43 Dodd Group (Midlands) Ltd 418.04 Dodd Group (Midlands) Ltd 582.95 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 660.37 Dodd Group (Midlands) Ltd 2813.28 Dodd Group (Midlands) Ltd 2813.28 Dodd Group (Midlands) Ltd 14943.62 Dodd Group (Midlands) Ltd 1496.99 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC	Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services	Landlord Team Lyndon St Alphege Inf Tenant Works Tenant Works Tenant Works Tenant Works Mechanical Refurbs PSD - Sutton Girls School PSD PSD- Primary Care Trust Monkspath Childrens Cent	Servicing Building Maint Day To Day Reactive Works (External) Reactive Works (External) Reactive Works (External) Contractors Repair & Maint Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings	B31304 B31001 B31001 B31001 B31001 B31001 B31001 B31001 B31001 B31303 B31353 B31353 B31353 B31353 Y21000 B31000 B31000 B31000 B31000 B31000	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012	11520677 11520680 11522501 11522501 11522502 11522504 11522505 11522506 11522507 11523597 11523599 11523599 11523590 11526961 11527502 11527503	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 880.70 Dodd Group (Midlands) Ltd 8895.67 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd 12993.00 Dodd Group (Midlands) Ltd 1410.43 Dodd Group (Midlands) Ltd 418.04 Dodd Group (Midlands) Ltd 582.95 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 1201.95 Dodd Group (Midlands) Ltd 1201.96 Dodd Group (Midlands) Ltd 12813.28 Dodd Group (Midlands) Ltd 1496.99 Dodd Group (Midlands) Ltd 1496.99 Dodd Group (Midlands) Ltd 1496.99 Dodd Group (Midlands) Ltd 1224.95 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC	Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services	Landlord Team Lyndon St Alphege Inf Tenant Works Tenant Works Tenant Works Tenant Works Tenant Works Tenant Works PSD - Sutton Girls School PSD PSD - Primary Care Trust Monkspath Childrens Cent Monkspath Childrens Cent	Servicing Building Maint Day To Day Reactive Works (External) Reactive Works (External) Reactive Works (External) Reactive Works (External) Contractors Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Internal Building Maintenance	B31304 B31001 B31000 B31353 B31353 B31353 B31353 B31353 Y21000 B31000 B31000 B31000 H20908	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012	11520677 11520680 11522500 11522501 11522504 11522504 11522505 11522506 11522506 11522507 11523596 11523597 11523590 11523600 11527502 11527502 11527504	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 889.70 Dodd Group (Midlands) Ltd 8895.67 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd 12993.00 Dodd Group (Midlands) Ltd 140.40 Dodd Group (Midlands) Ltd 418.04 Dodd Group (Midlands) Ltd 418.04 Dodd Group (Midlands) Ltd 582.95 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 2813.28 Dodd Group (Midlands) Ltd 2813.28 Dodd Group (Midlands) Ltd 1496.99 Dodd Group (Midlands) Ltd 1496.99 Dodd Group (Midlands) Ltd 1224.95 Dodd Group (Midlands) Ltd 1224.95 Dodd Group (Midlands) Ltd 1225.0 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC	Central Services to the Public Children & Education Services Central Services to the Public Central Services Children & Education Services Children & Education Services Central Services to the Public	Landlord Team Lyndon St Alphege Inf Tenant Works Mechanical Refurbs PSD - Stron Girls School PSD PSD - Primary Care Trust Monkspath Childrens Cent Monkspath Childrens Cent	Servicing Building Maint Day To Day Reactive Works (External) Repair & Maint Of Buildings Repair & Maint Of Buildings Internal Building Maintenance Internal Income-Miscellaneous	B31304 B31001 B31001 B31001 B31001 B31001 B31001 B31001 B31001 B31001 B313001 B313001 B31353 B31000 B31000 B31301 B31000 B31301 B31000 B31301	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012	11520677 11520680 11522500 11522501 11522502 11522504 11522505 11522506 11522507 11523596 11523597 11523590 11523690 11523690 11527502 11527502 11527502	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 880.70 Dodd Group (Midlands) Ltd 8995.67 Dodd Group (Midlands) Ltd 1297.62 Dodd Group (Midlands) Ltd 12993.00 Dodd Group (Midlands) Ltd 13140.43 Dodd Group (Midlands) Ltd 1418.04 Dodd Group (Midlands) Ltd 1219.94 Dodd Group (Midlands) Ltd 1219.94 Dodd Group (Midlands) Ltd 120.95 Dodd Group (Midlands) Ltd 120.95 Dodd Group (Midlands) Ltd 1219.94 Dodd Group (Midlands) Ltd 1219.95 Dodd Group (Midlands) Ltd 1219.95 Dodd Group (Midlands) Ltd 1219.95 Dodd Group (Midlands) Ltd 1229.95 Dodd Group (Midlands) Ltd 1229.95 Dodd Group (Midlands) Ltd 122.50 Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC	Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Central Services to the Public	Landlord Team Lyndon St Alphege Inf Tenant Works Tenant Works Tenant Works Tenant Works Tenant Works Mechanical Refurbs PSD - Sutton Girls School PSD PSD- Primary Care Trust Monkspath Childrens Cent Tenant Team Hazel Oak	Servicing Building Maint Day To Day Reactive Works (External) Reactive Works (External) Reactive Works (External) Reactive Works (External) Contractors Repair & Maint Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Internal Building Maintenance Internal Income-Miscellaneous Building Maint Day To Day	B31304 B31001 B31353 B31353 B31353 Y21000 B31000 H20908 H21000 B31000	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012	11520677 11520680 11522501 11522501 11522502 11522504 11522505 11522506 11522506 11522506 11523597 11523599 11523599 11523599 11526961 11527504 11527504 11527504 11527504	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 880.70 Dodd Group (Midlands) Ltd 889.70 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd 12993.00 Dodd Group (Midlands) Ltd 18140.43 Dodd Group (Midlands) Ltd 418.04 Dodd Group (Midlands) Ltd 582.95 Dodd Group (Midlands) Ltd 582.95 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 1496.39 Dodd Group (Midlands) Ltd 122.50 Dodd Group (Midlands) Ltd 13104.71 Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC	Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Other Housing Services Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services Central Services to the Public Central Services to the Public Central Services to the Public	Landlord Team Lyndon St Alphege Inf Tenant Works Tenant Works Tenant Works Tenant Works Tenant Works Mechanical Refurbs PSD - Sutton Girls School PSD PSD - Primary Care Trust Monkspath Childrens Cent Monkspath Childrens Cent Tenant Team Hazel Oak Landlord Team	Servicing Building Maint Day To Day Reactive Works (External) Reactive Works (External) Reactive Works (External) Contractors Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maint Of Buildings Internal Building Maintenance Internal Income-Miscellaneous Building Maint Day To Day Reactive Works (Landlord)	B31304 B31001 B31303 B31353 B31353 B31353 Y21000 B31000 B31000 H20908 H21000 B31001 B31301 B31301	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012	11520677 11520680 11522501 11522501 11522502 11522504 11522505 11522506 11522506 11522507 11523599 11523599 11523599 11523590 11527502 11527503 11527503 11527503 11527504 11527504 11527504 11527505 11527505	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 889.70 Dodd Group (Midlands) Ltd 889.70 Dodd Group (Midlands) Ltd 1297.62 Dodd Group (Midlands) Ltd 1297.62 Dodd Group (Midlands) Ltd 12993.00 Dodd Group (Midlands) Ltd 4180.41 Dodd Group (Midlands) Ltd 4180.41 Dodd Group (Midlands) Ltd 582.95 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 12813.28 Dodd Group (Midlands) Ltd 1496.99 Dodd Group (Midlands) Ltd 1496.99 Dodd Group (Midlands) Ltd 1496.99 Dodd Group (Midlands) Ltd 122.50 Dodd Group (Midlands) Ltd 132.50 Dodd Group (Midlands) Ltd 1304.71 Dodd Group (Midlands) Ltd 1565.00 Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC	Central Services to the Public Children & Education Services Central Services to the Public Central Services Other Housing Services Other Housing 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	Landlord Team Lyndon St Alphege Inf Tenant Works Mechanical Refurbs PSD - Sutton Girls School PSD PSD - Primary Care Trust Monkspath Childrens Cent Monkspath Childrens Cent Tenant Team Hazel Oak Landlord Team PSD-Schools Package 1	Servicing Building Maint Day To Day Reactive Works (External) Reactive Works (External) Reactive Works (External) Reactive Works (External) Contractors Repair & Maint Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Internal Building Maintenance Internal Income-Miscellaneous Building Maint Day To Day	B31304 B31001 B313001 B31353 B31353 B31353 B31353 B31353 PY21000 B31000 B31000 B31301 B31000 B31001	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012	11520677 11520680 11522501 11522501 11522502 11522504 11522505 11522506 11522506 11523596 11523596 11523597 11523690 11523690 11527504 11527504 11527504 11527504 11527504 11527504 11527506 11527506	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 880.70 Dodd Group (Midlands) Ltd 8995.67 Dodd Group (Midlands) Ltd 1297.62 Dodd Group (Midlands) Ltd 12997.62 Dodd Group (Midlands) Ltd 19993.00 Dodd Group (Midlands) Ltd 19194.00 Dodd Group (Midlands) Ltd 18140.43 Dodd Group (Midlands) Ltd 1819.94 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 1203.95 Dodd Group (Midlands) Ltd 1213.28 Dodd Group (Midlands) Ltd 1213.28 Dodd Group (Midlands) Ltd 1496.99 Dodd Group (Midlands) Ltd 1224.95 Dodd Group (Midlands) Ltd 1224.95 Dodd Group (Midlands) Ltd 1225.0 Dodd Group (Midlands) Ltd 13104.71 Dodd Group (Midlands) Ltd 13104.71 Dodd Group (Midlands) Ltd 1565.00 Dodd Group (Midlands) Ltd	60305 60305
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Solihull MBC	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	Landlord Team Lyndon St Alphege Inf Tenant Works Tenant Works Tenant Works Tenant Works Mechanical Refurbs PSD - Sutton Girls School PSD PSD- Primary Care Trust Monkspath Childrens Cent Monkspath Childrens Cent Tenant Team Hazel Oak Landlord Team LB - Electrical Refurb PS - Electrical Refurb PSD-Hockley Heath Parish	Servicing Building Maint Day To Day Reactive Works (External) Reactive Works (External) Reactive Works (External) Reactive Works (External) Contractors Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Internal Building Maintenance Internal Income-Miscellaneous Building Maint Day To Day Reactive Works (Landlord) Repair & Maintn Of Buildings Contractors Repair & Maintn Of Buildings	B31304 B31001 B31300 B31353 B31353 B31353 Y21000 B31000 B31000 B31301	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 26/01/2012	11520677 11520680 11522501 11522501 11522502 11522504 11522505 11522505 11522507 11523596 11523597 11523599 11523599 11523599 11527503 11527504 11527504 11527504 11527504 11527504 11527504 11527505 11527506 11527506 11527512 11527513 11527514 11527515 11527515 11527515 11527515 11527515 11527515 11527515 11527515	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 880.70 Dodd Group (Midlands) Ltd 8895.67 Dodd Group (Midlands) Ltd 12927.62 Dodd Group (Midlands) Ltd 12927.62 Dodd Group (Midlands) Ltd 1-10993.00 Dodd Group (Midlands) Ltd 1-8140.43 Dodd Group (Midlands) Ltd 4180.04 Dodd Group (Midlands) Ltd 4180.04 Dodd Group (Midlands) Ltd 582.95 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 1201.95 Dodd Group (Midlands) Ltd 1201.96 Dodd Group (Midlands) Ltd 1219.96 Dodd Group (Midlands) Ltd 1122.95 Dodd Group (Midlands) Ltd 1125.00 Dodd Group (Midlands) Ltd 11656.00 Dodd Group (Midlands) Ltd 11669.01 Dodd Group (Midlands) Ltd 11669.02 Dodd Group (Midlands) Ltd 11669.03 Dodd Group (Midlands) Ltd 11669.03 Dodd Group (Midlands) Ltd 11669.04 Dodd Group (Midlands) Ltd 11699.05 Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC	Central Services to the Public Children & Education Services Central Services to the Public Central 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	Landlord Team Lyndon St Alphege Inf Tenant Works Mechanical Refurbs PSD - Sutton Girls School PSD PSD- Primary Care Trust Monkspath Childrens Cent Monkspath Childrens Cent Tenant Team Hazel Oak Landlord Team PSD-Schools Package 1 Landlord Team PSD-Primary Care Trust PB - Electrical Refurb PSD-Hockley Heath Parish Electrical Testing Repairs	Servicing Building Maint Day To Day Reactive Works (External) Repair & Maint Of Buildings Repair & Maint Of Buildings Internal Building Maintenance Internal Income-Miscellaneous Building Maint Day To Day Reactive Works (Landlord) Repair & Maintn Of Buildings Contractors Repair & Maintn Of Buildings Contractors	B31304 B31001 B31300 B31353 B31353 B31353 B31353 B31353 B31353 B31353 B31300 B31000 B31001 B31301 B313000 Y21000	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 26/01/2012	11520677 11520680 11522500 11522501 11522502 11522504 11522505 11522506 11522507 11522506 11523596 11523596 11523590 11523600 11526961 11527502 11527502 11527504 11527504 11527505 11527506 11527506 11527506 11527510 11527510 11527510 11527510 11527510 11527510 11527510 11527510 11527510 11527510 11527510 11527510 11527510 11527511 11527515 11527515 11527515 11527515 11527516 11527516 11527516	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 880.70 Dodd Group (Midlands) Ltd 8995.67 Dodd Group (Midlands) Ltd 12997.62 Dodd Group (Midlands) Ltd 12997.62 Dodd Group (Midlands) Ltd 13140.43 Dodd Group (Midlands) Ltd 1418.04 Dodd Group (Midlands) Ltd 1418.04 Dodd Group (Midlands) Ltd 1219.19 Dodd Group (Midlands) Ltd 1219.29 Dodd Group (Midlands) Ltd 1219.29 Dodd Group (Midlands) Ltd 1224.95 Dodd Group (Midlands) Ltd 1224.95 Dodd Group (Midlands) Ltd 1225.0 Dodd Group (Midlands) Ltd 1219.0 Dodd Group (Midlands) Ltd 13104.71 Dodd Group (Midlands) Ltd 13104.71 Dodd Group (Midlands) Ltd 13104.71 Dodd Group (Midlands) Ltd 131764.72 Dodd Group (Midlands) Ltd 131764.72 Dodd Group (Midlands) Ltd 131927.58 Dodd Group (Midlands) Ltd 1426.20 Dodd Group (Midlands) Ltd 1426.20 Dodd Group (Midlands) Ltd 1426.20 Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC	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	Landlord Team Lyndon St Alphege Inf Tenant Works Mechanical Refurbs PSD - Sutton Girls School PSD PSD - Primary Care Trust Monkspath Childrens Cent Monkspath Childrens Cent Tenant Team Hazel Oak Landlord Team PSD-Schools Package 1 Landlord Team Landlord Team Landlord Team PSD-Primary Care Trust PSD - Pimary Care Trust PSD - Pimary Care Trust PSD - Pimary Care Trust PSD-Hockley Heath Parish Electrical Testing Repairs Electrical Testing Repairs	Servicing Building Maint Day To Day Reactive Works (External) Reactive Works (Landlord) Repair & Maintn Of Buildings Internal Building Maintenance Internal Income-Miscellaneous Building Maint Day To Day Reactive Works (Landlord) Repair & Maintn Of Buildings Contractors Repair & Maintn Of Buildings Contractors	B31304 B31001 B31303 B31353 B31353 P21000 B31000 B31000 B31301 B31000 B31301 B31300 Y21000 P21000 P21000	23/01/2012 23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 25/01/2012	11520677 11520680 11522501 11522501 11522502 11522504 11522505 11522506 11522506 11522506 11523597 11523599 11523599 11523599 11527502 11527502 11527504 11527504 11527504 11527504 11527505 11527504 11527504 11527504 11527505 11527504 11527505 11527504 11527505 11527504 11527510 11527510 11527511 11527511 11527512 11527513 11527514 11527515 11527516	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 880.70 Dodd Group (Midlands) Ltd 889.71 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd 12297.62 Dodd Group (Midlands) Ltd 12997.62 Dodd Group (Midlands) Ltd 1410.41 Dodd Group (Midlands) Ltd 418.04 Dodd Group (Midlands) Ltd 418.04 Dodd Group (Midlands) Ltd 660.37 Dodd Group (Midlands) Ltd 660.37 Dodd Group (Midlands) Ltd 1201.94 Dodd Group (Midlands) Ltd 1419.99 Dodd Group (Midlands) Ltd 1419.99 Dodd Group (Midlands) Ltd 1419.99 Dodd Group (Midlands) Ltd 1422.50 Dodd Group (Midlands) Ltd 122.50 Dodd Group (Midlands) Ltd 122.50 Dodd Group (Midlands) Ltd 122.50 Dodd Group (Midlands) Ltd 1565.00 Dodd Group (Midlands) Ltd 1662.21 Dodd Group (Midlands) Ltd 1682.01 Dodd Group (Midlands) Ltd 1692.01 Dodd Group (Midlands) Ltd 1693.01 Dodd Group (Midlands) Ltd 1694.02 Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC	Central Services to the Public Children & Education Services Central Services to the Public Central 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	Landlord Team Lyndon St Alphege Inf Tenant Works Mechanical Refurbs PSD - Sutton Girls School PSD PSD- Primary Care Trust Monkspath Childrens Cent Monkspath Childrens Cent Tenant Team Hazel Oak Landlord Team PSD-Schools Package 1 Landlord Team PSD-Primary Care Trust PB - Electrical Refurb PSD-Hockley Heath Parish Electrical Testing Repairs	Servicing Building Maint Day To Day Reactive Works (External) Repair & Maint Of Buildings Repair & Maint Of Buildings Internal Building Maintenance Internal Income-Miscellaneous Building Maint Day To Day Reactive Works (Landlord) Repair & Maintn Of Buildings Contractors Repair & Maintn Of Buildings Contractors	B31304 B31001 B31300 B31353 B31353 B31353 B31353 B31353 B31353 B31353 B31300 B31000 B31001 B31301 B313000 Y21000	23/01/2012 23/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 25/01/2012	11520677 11520680 11522501 11522501 11522502 11522504 11522505 11522506 11522506 11522507 11523597 11523599 11523599 11523599 11527504 11527504 11527504 11527504 11527504 11527504 11527505 11527505 11527506 11527506 11527510 11527510 11527510 11527510 11527511 11527512 11527513	1119.68 Dodd Group (Midlands) Ltd 883.40 Dodd Group (Midlands) Ltd 8140.43 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 10993.00 Dodd Group (Midlands) Ltd 880.70 Dodd Group (Midlands) Ltd 8995.67 Dodd Group (Midlands) Ltd 12997.62 Dodd Group (Midlands) Ltd 12997.62 Dodd Group (Midlands) Ltd 13140.43 Dodd Group (Midlands) Ltd 1418.04 Dodd Group (Midlands) Ltd 1418.04 Dodd Group (Midlands) Ltd 1219.19 Dodd Group (Midlands) Ltd 1219.29 Dodd Group (Midlands) Ltd 1219.29 Dodd Group (Midlands) Ltd 1224.95 Dodd Group (Midlands) Ltd 1224.95 Dodd Group (Midlands) Ltd 1225.0 Dodd Group (Midlands) Ltd 1219.0 Dodd Group (Midlands) Ltd 13104.71 Dodd Group (Midlands) Ltd 13104.71 Dodd Group (Midlands) Ltd 13104.71 Dodd Group (Midlands) Ltd 131764.72 Dodd Group (Midlands) Ltd 131764.72 Dodd Group (Midlands) Ltd 131927.58 Dodd Group (Midlands) Ltd 1426.20 Dodd Group (Midlands) Ltd 1426.20 Dodd Group (Midlands) Ltd 1426.20 Dodd Group (Midlands) Ltd	60305 60305

Solihull MBC Solihull MBC Solihull MBC	0								
	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	31/01/2012	11541335	-437.80	Dodd Group (Midlands) Ltd	60305
Calibul MDC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	31/01/2012	11541335	-437.80	Dodd Group (Midlands) Ltd	60305
	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	31/01/2012	11543508	-1823.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	31/01/2012	11543521	-1304.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	31/01/2012	11543523	-855.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	31/01/2012	11543524	-924.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/01/2012	11543527	89.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Internal Building Maintenance	H20908	31/01/2012	11543527	-89.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	31/01/2012	11543527	-896.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC		ICT: Network Support	IT Equipment & Software	D32000	20/12/2011	PC92539	4621.07	DotnetnUKe	Purchase Card Supplier
				E20008	16/01/2012	11507115	990.90		5243
Solihull MBC		OP - Locality SW South A	ASC - Domiciliary Care					Dove Home Care Agency	5243
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/01/2012	11507123	533.37	Dove Home Care Agency	
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/01/2012	11507124	609.22	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/01/2012	11507129	682.62	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	16/01/2012	11507131	844.10	Dove Home Care Agency	5243
Solihull MBC		LD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11507132		Dove Home Care Agency	5243
Solihull MBC		OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/01/2012	11507134	587.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	16/01/2012	11507137	583.53	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/01/2012	11507138	807.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	16/01/2012	11507140	798.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	16/01/2012	11507147	539.35	Dove Home Care Agency	5243
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	24/01/2012	11522670	2205.00	Dr B S Jheeta	54279
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	24/01/2012	11522660	3186.00	Dr Majid Ali	938596
Solihull MBC		Bereavement Services	Professional Fees	D51000	24/01/2012	11522665	5166.00	Dr Maria Del Mar Font Olive	223391
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	24/01/2012	11522668	2205.00	Dr Mark Street	144212
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	17/01/2012	11508607	6248.17	Dr Tanya Garrett	690878
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	25622.40	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	22655.62	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	22655.62	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183		Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183		Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh		Y13001	16/01/2012	11506183	14289.60	Dtp Group	124462
			Hardware	Y13001	16/01/2012	11506183	10036.80		124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001		11506183		Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012 16/01/2012			Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001		11506183 11506183	6373.44	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware		16/01/2012		5541.12	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	4800.00	Dtp Group	
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183		Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	4432.32	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	4112.64	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	3733.44	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	3683.52	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	3683.52	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	3357.12	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183		Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	3278.40	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	2832.00	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	2390.56	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	1896.00	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	1641.60	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	1278.72	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	1088.64	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183		Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	774.72	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183		Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	623.04	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	480.00	Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506183	120.00	Dtp Group	124462
	Central Services to the Public Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506189		Dtp Group	124462
	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506189	4808.64	Dtp Group	124462
Solihull MBC	Gential Services to the Public			Y13001	16/01/2012	11506189	3442.56	Dtp Group	124462
Solihull MBC	Control Conviges to the Bublic								
Solihull MBC Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware						
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506189	1382.40	Dtp Group	124462
Solihull MBC Solihull MBC					16/01/2012	11506189 11506189	1382.40 299.54		

Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506189	155.04 Dtp Group	124462
Solihull MBC	Central Services to the Public	Oracle Refresh	Hardware	Y13001	16/01/2012	11506189	41.99 Dtp Group	124462
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	24/01/2012	11521642	2750.00 Dtz Debenham Tie Leung Ltd	189306
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/01/2012	11490842	1040.10 Dudley Court Care Limited	5269
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/01/2012	11490843	947.36 Dudley Court Care Limited	5269
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/01/2012	11490844	1093.68 Dudley Court Care Limited	5269
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012	11490845	1205.59 Dudley Court Care Limited	5269
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/01/2012	11490846	1076.01 Dudley Court Care Limited	5269
	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	26/01/2012	11533217	4445.60 Dudley MBC	5272
	Children & Education Services	St Peter's	Professional Fees	D51000	16/01/2012	11506407	1340.00 Dudley Metropolitan Borough Council	5274
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490789	734.74 Dukeries Healthcare Ltd	97773
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	09/01/2012	11490790	1000.15 Dukeries Healthcare Ltd	97773
			27	E29000		11510769	435.00 E.On Energy	108799
	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services Electricity	B11000	27/01/2012	11534587	435.00 E.On Energy	108799
	Highways & Transport Services	Street Lighting Contract 1		B11000		11534587		108799
	Highways & Transport Services	Street Lighting Contract 1	Electricity		27/01/2012			
	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	30/01/2012	11535788	496.00 E.On Energy	108799
	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	30/01/2012	11535789	604.00 E.On Energy	108799
	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000			945.00 E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	30/01/2012	11535795	822.00 E.On Energy	108799
	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/01/2012		523.38 Early Years	5313
	Children & Education Services	Haslucks Green Jnr	Training	A32000	12/01/2012	11498269	656.00 East Anglia Education Ltd	231520
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	05/01/2012	11482601	1780.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	06/01/2012	11484648	599.61 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	06/01/2012	11484648	11.90 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/01/2012	11494637	421.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	12/01/2012	11498304	504.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	12/01/2012	11501535	3785.33 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	12/01/2012	11501537	525.75 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	17/01/2012	11507622	2019.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	17/01/2012	11507622	1346.85 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	17/01/2012	11507622	672.70 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	17/01/2012		-2019.55 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000		11518541	425.60 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Furniture & Equipment	D10000	25/01/2012		677.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Furniture & Equipment	D10000	30/01/2012	11537755	627.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11000	30/01/2012	11539503	834.51 Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Lyndon	Furniture & Equipment	D10000	31/01/2012	11541217	724.00 Eastern Shires Purchasing Organisation	
							7 E4.00 Eastern Chines Farchasing Organisation	6363
			Electricity	D11000		11/02071	2796 15 Edf Engrav 1 Ltd	6363
	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	11/01/2012	11493971	3786.15 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services Highways & Transport Services	Urban Traffic Control Street Lighting Contract 1	Electricity	B11000	11/01/2012 18/01/2012	11512156	2769.20 Edf Energy 1 Ltd	135472 135472
Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1	Electricity Electricity	B11000 B11000	11/01/2012 18/01/2012 18/01/2012	11512156 11512157	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd	135472 135472 135472
Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores	Electricity Electricity Cleaning	B11000 B11000 B40000	11/01/2012 18/01/2012 18/01/2012 24/01/2012	11512156 11512157 11522616	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmundson Electrical Ltd	135472 135472 135472 5339
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Children & Education Services	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale	Electricity Electricity Cleaning Link Courses	B11000 B11000 B40000 D52003	11/01/2012 18/01/2012 18/01/2012 24/01/2012 23/01/2012	11512156 11512157 11522616 11519661	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmundson Electrical Ltd 720.00 Educa Birmingham Ltd	135472 135472 135472 135472 5339 1876616
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Children & Education Services Children & Education Services	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shirley Heath Jnr	Electricity Electricity Cleaning Link Courses Agency Staff: Teachers	B11000 B11000 B40000 D52003 A35001	11/01/2012 18/01/2012 18/01/2012 24/01/2012 23/01/2012 13/01/2012	11512156 11512157 11522616 11519661 11502596	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmundson Electrical Ltd 720.00 Educ8 Birmingham Ltd 765.00 Education Staffing Link	135472 135472 135472 5339 1876616 5343
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shirley Heath Jnr Hazel Oak	Electricity Electricity Clearing Link Courses Agency Staff: Teachers Building Maint Day To Day	B11000 B11000 B40000 D52003 A35001 B31001	11/01/2012 18/01/2012 18/01/2012 24/01/2012 23/01/2012 13/01/2012 04/01/2012	11512156 11512157 11522616 11519661 11502596 11479552	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmundson Electrical Ltd 720.00 Educ8 Birmingham Ltd 765.00 Education Staffing Link 650.00 Elgon Technology Ltd	135472 135472 135472 5339 1876616 5343 774134
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Highways & Transport Services	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shirley Heath Jnr Hazel Oak Road Safety	Electricity Electricity Clearing Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees	B11000 B11000 B40000 D52003 A35001 B31001 D51000	11/01/2012 18/01/2012 18/01/2012 18/01/2012 24/01/2012 23/01/2012 13/01/2012 04/01/2012	11512156 11512157 11522616 11519661 11502596 11479552 11498201	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmundson Electrical Ltd 720.00 Educa8 Birmingham Ltd 765.00 Education Staffing Link 650.00 Elgon Technology Ltd 272.00 Elissa Steer	135472 135472 135472 5339 1876616 5343 74134 270928
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Highways & Transport Services Highways & Transport Services	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shiriey Heath Jnr Hazel Oak Road Safety Streetcare-Cleanse/Ground	Electricity Electricity Clearing Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees Professional Fees	B11000 B11000 B40000 D52003 A35001 B31001 D51000 D51000	11/01/2012 18/01/2012 18/01/2012 18/01/2012 24/01/2012 23/01/2012 13/01/2012 04/01/2012 12/01/2012	11512156 11512157 11522616 11519661 11502596 11479552 11498201 11498201	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmundson Electrical Ltd 720.00 Educa Birmingham Ltd 765.00 Education Staffing Link 650.00 Egon Technology Ltd 272.00 Elissa Steer 187.00 Elissa Steer	135472 135472 135472 5339 1876616 5343 74134 270928 270928
Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Highways & Transport Services Highways & Transport Services Highways & Transport Services	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shirley Heath Jnr Hazel Oak Road Safety Streetcare-Cleanse/Ground Network Management Staff	Electricity Electricity Cleaning Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees Professional Fees Professional Fees	B11000 B11000 B40000 D52003 A35001 B31001 D51000 D51000 D51000	11/01/2012 18/01/2012 18/01/2012 24/01/2012 23/01/2012 13/01/2012 04/01/2012 12/01/2012 12/01/2012 12/01/2012	11512156 11512157 11522616 11519661 11502596 11479552 11498201 11498201	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmundson Electrical Ltd 720.00 Educ8 Birmingham Ltd 765.00 Education Staffing Link 650.00 Elgon Technology Ltd 272.00 Elissa Steer 187.00 Elissa Steer 85.00 Elissa Steer	135472 135472 135472 5339 1876616 5343 74134 270928 270928 270928
Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shirley Heath Jnr Hazel Oak Road Safety Streetcare-Cleanse/Ground Network Management Staff OP - Locality SW South A	Electricity Electricity Clearing Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees Professional Fees Professional Fees ASC - Domiciliary Care	B11000 B11000 B40000 D52003 A35001 B31001 D51000 D51000 D51000 E20008	11/01/2012 18/01/2012 18/01/2012 24/01/2012 23/01/2012 13/01/2012 04/01/2012 12/01/2012 12/01/2012 12/01/2012	11512156 11512157 11522616 11519661 11502596 11479552 11498201 11498201 11498201 11514289	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmundson Electrical Ltd 720.00 Educa Birmingham Ltd 765.00 Education Staffing Link 650.00 Elgon Technology Ltd 272.00 Elissa Steer 187.00 Elissa Steer 85.00 Elissa Steer 1969.12 Elite Assistance Ltd	135472 135472 135472 5339 1876616 5343 74134 270928 270928 270928 92741
Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care Adult Social Care	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shiriey Heath Jnr Hazel Oak Road Safety Streetcare-Cleanse/Ground Network Management Staff OP - Locality SW South A OP - Locality SW South A	Electricity Electricity Clearing Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees Professional Fees Professional Fees ASC - Domiciliary Care ASC - Domiciliary Care	B11000 B11000 B40000 D52003 A35001 B31001 D51000 D51000 D51000 E20008	11/01/2012 18/01/2012 18/01/2012 24/01/2012 23/01/2012 13/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 19/01/2012 19/01/2012	11512156 11512157 11522616 11519661 11502596 11479552 11498201 11498201 11514289 11514290	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmundson Electrical Ltd 720.00 Edwa Birmingham Ltd 765.00 Education Staffing Link 650.00 Elgon Technology Ltd 272.00 Elissa Steer 187.00 Elissa Steer 85.00 Elissa Steer 1969.12 Elite Assistance Ltd 524.04 Elite Assistance Ltd	135472 135472 135472 5339 1876616 5343 74134 270928 270928 270928 92741
Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care Adult Social Care	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shrifey Heath Jnr Hazel Oak Road Safety Streetcare-Cleanse/Ground Network Management Staff OP - Locality SW South A OP - Locality SW South A	Electricity Electricity Electricity Cleaning Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees Professional Fees Professional Fees ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	B11000 B11000 B40000 D52003 A35001 B31001 D51000 D51000 D51000 E20008 E20008	11/01/2012 18/01/2012 18/01/2012 24/01/2012 23/01/2012 23/01/2012 04/01/2012 12/01/2012 12/01/2012 12/01/2012 19/01/2012 19/01/2012 19/01/2012	11512156 11512157 11522616 11519661 11519661 11502596 11479552 11498201 11498201 11498201 11514289 11514290	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmundson Electrical Ltd 720.00 Educa Birmingham Ltd 765.00 Education Staffing Link 650.00 Eligon Technology Ltd 272.00 Elissa Steer 187.00 Elissa Steer 85.00 Elissa Steer 1969.12 Elite Assistance Ltd 524.04 Elite Assistance Ltd 861.49 Elite Assistance Ltd	135472 135472 135472 5339 1876616 5343 74134 270928 270928 270928 270928 92741 92741
Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shirley Heath Jnr Hazel Oak Road Safety Streetcare-Cleanse/Ground Network Management Staff OP - Locality SW South A OP - Locality SW South A OP - Locality SW South A	Electricity Electricity Clearing Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees Professional Fees Professional Fees ASC - Domiciliary Care	B11000 B11000 B40000 D52003 A35001 B31001 D51000 D51000 D51000 E20008 E20008 E20008	11/01/2012 18/01/2012 18/01/2012 24/01/2012 23/01/2012 23/01/2012 04/01/2012 12/01/2012 12/01/2012 12/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012	11512156 11512157 11522616 11512661 11502596 11479552 11498201 11498201 11498201 11514290 11514290 11514291 11514291	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmurdson Electrical Ltd 720.00 Educa8 Birmingham Ltd 765.00 Education Staffing Link 650.00 Elgon Technology Ltd 272.00 Elissa Steer 187.00 Elissa Steer 85.00 Elissa Steer 189.12 Elite Assistance Ltd 524.04 Elite Assistance Ltd 524.04 Elite Assistance Ltd 524.04 Elite Assistance Ltd	135472 135472 135472 5339 1876616 5343 74134 270928 270928 270928 92741 92741 92741
Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care Adult Social Care	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shrifey Heath Jnr Hazel Oak Road Safety Streetcare-Cleanse/Ground Network Management Staff OP - Locality SW South A OP - Locality SW South A	Electricity Electricity Electricity Cleaning Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees Professional Fees Professional Fees ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	B11000 B11000 B40000 D52003 A35001 B31001 D51000 D51000 D51000 E20008 E20008	11/01/2012 18/01/2012 18/01/2012 24/01/2012 23/01/2012 23/01/2012 04/01/2012 12/01/2012 12/01/2012 12/01/2012 19/01/2012 19/01/2012 19/01/2012	11512156 11512157 11522616 11512661 11502596 11479552 11498201 11498201 11498201 11514290 11514290 11514291 11514291	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmundson Electrical Ltd 720.00 Educa Birmingham Ltd 765.00 Education Staffing Link 650.00 Eligon Technology Ltd 272.00 Elissa Steer 187.00 Elissa Steer 85.00 Elissa Steer 1969.12 Elite Assistance Ltd 524.04 Elite Assistance Ltd 861.49 Elite Assistance Ltd	135472 135472 135472 5339 1876616 5343 74134 270928 270928 270928 270928 92741 92741
Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shirley Heath Jnr Hazel Oak Road Safety Streetcare-Cleanse/Ground Network Management Staff OP - Locality SW South A OP - Locality SW South A OP - Locality SW South A	Electricity Electricity Clearing Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees Professional Fees Professional Fees ASC - Domiciliary Care	B11000 B11000 B11000 D52003 A35001 B31001 D51000 D51000 D51000 E20008 E20008 E20008 E20008 E20008 E20008	11/01/2012 18/01/2012 18/01/2012 24/01/2012 23/01/2012 23/01/2012 04/01/2012 12/01/2012 12/01/2012 12/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012	11512156 11512157 11512157 11522616 11519661 11502596 11479552 11498201 11498201 11514289 11514289 11514290 11514291 11514294 11514296 11514297	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmurdson Electrical Ltd 720.00 Educa8 Birmingham Ltd 765.00 Education Staffing Link 650.00 Elgon Technology Ltd 272.00 Elissa Steer 187.00 Elissa Steer 85.00 Elissa Steer 189.12 Elite Assistance Ltd 524.04 Elite Assistance Ltd 524.04 Elite Assistance Ltd 524.04 Elite Assistance Ltd	135472 135472 135472 5339 1876616 5343 74134 270928 270928 270928 92741 92741 92741 92741 92741 92741
Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shrinky Heath Jnr Hazel Oak Road Safety Streetcare-Cleanse/Ground Network Management Staff OP - Locality SW South A	Electricity Electricity Electricity Clearing Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees Professional Fees Professional Fees ASC - Domiciliary Care	B11000 B11000 B40000 D52003 A35001 B31001 D51000 D51000 D51000 E20008 E20008 E20008 E20008 E20008 E20008	11/01/2012 18/01/2012 24/01/2012 24/01/2012 23/01/2012 13/01/2012 12/01/2012 12/01/2012 12/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012	11512156 11512157 11522616 11512661 11519661 11502596 11479552 11498201 11498201 11514289 11514290 11514291 11514294	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmundson Electrical Ltd 720.00 Edmundson Electrical Ltd 765.00 Education Staffing Link 650.00 Elgon Technology Ltd 272.00 Elissa Steer 187.00 Elissa Steer 187.00 Elissa Steer 85.00 Elissa Steer 1969.12 Elite Assistance Ltd 524.04 Elite Assistance Ltd 861.49 Elite Assistance Ltd 936.92 Elite Assistance Ltd	135472 135472 135472 5339 1876616 5343 74134 270928 270928 270928 92741 92741 92741 92741
Solihul MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shrifey Heath Jnr Hazel Oak Road Safety Streetcare-Cleanse/Ground Network Management Staff OP - Locality SW South A OP - Locality SW Central B OP - Locality SW Central B	Electricity Electricity Electricity Clearing Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees Professional Fees Professional Fees ASC - Domiciliary Care	B11000 B11000 B11000 D52003 A35001 B31001 D51000 D51000 D51000 E20008 E20008 E20008 E20008 E20008 E20008	11/01/2012 18/01/2012 18/01/2012 24/01/2012 23/01/2012 23/01/2012 04/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012	11512156 11512157 11512157 11522616 11519661 11502596 11479552 11498201 11498201 11514289 11514289 11514290 11514291 11514294 11514296 11514297	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmundson Electrical Ltd 720.00 Edwa Birmingham Ltd 765.00 Education Staffing Link 650.00 Elgon Technology Ltd 272.00 Elissa Steer 187.00 Elissa Steer 85.00 Elissa Steer 85.00 Elissa Steer 85.00 Elissa Steer 1969.12 Elite Assistance Ltd 524.04 Elite Assistance Ltd 524.04 Elite Assistance Ltd 936.92 Elite Assistance Ltd 936.92 Elite Assistance Ltd 714.66 Elite Assistance Ltd	135472 135472 135472 5339 1876616 5343 74134 270928 270928 270928 92741 92741 92741 92741 92741 92741
Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shriety Heath Jnr Hazel Oak Road Safety Streetcare-Cleanse/Ground Network Management Staff OP - Locality SW South A	Electricity Electricity Electricity Clearing Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees Professional Fees Professional Fees ASC - Domiciliary Care	B11000 B11000 B41000 D52003 A35001 B31001 D51000 D51000 D51000 E20008 E20008 E20008 E20008 E20008 E20008 E20008	11/01/2012 18/01/2012 18/01/2012 24/01/2012 24/01/2012 23/01/2012 13/01/2012 12/01/2012 12/01/2012 12/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012	11512156 11512157 11522616 11519661 11519661 11502596 11498201 11498201 11498201 11514289 11514290 11514291 11514291 11514294 11514297 11514297	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmergo 10 Ltd 850.00 Edmurdson Electrical Ltd 720.00 Educa8 Birmingham Ltd 765.00 Education Staffing Link 650.00 Eigon Technology Ltd 272.00 Elissa Steer 187.00 Elissa Steer 85.00 Elissa Steer 187.00 Elissa Steer 1969.12 Elite Assistance Ltd 524.04 Elite Assistance Ltd 524.04 Elite Assistance Ltd 524.04 Elite Assistance Ltd 524.04 Elite Assistance Ltd 714.66 Elite Assistance Ltd 714.66 Elite Assistance Ltd 730.48 Elite Assistance Ltd	135472 135472 135472 5339 1876616 5343 74134 270928 270928 270928 92741 92741 92741 92741 92741 92741 92741
Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shrifey Heath Jnr Hazel Oak Road Safety Streetcare-Cleanse/Ground Network Management Staff OP - Locality SW South A OP - Locality SW South B OP - Locality SW South B OP - Locality SW South A DP - Locality SW South A DP - Locality SW South A LD - Community SW Team	Electricity Electricity Electricity Clearing Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees Professional Fees Professional Fees ASC - Domiciliary Care	B11000 B11000 B11000 B11000 B40000 D52003 A35001 B31001 D51000 D51000 E20008	11/01/2012 18/01/2012 24/01/2012 23/01/2012 23/01/2012 13/01/2012 12/01/2012 12/01/2012 12/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012	11512156 11512157 11522616 11519661 11502596 11498201 11498201 11498201 11498201 11514290 11514291 11514294 11514294 11514296 11514298 11514298 11514298	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmurdson Electrical Ltd 720.00 Edmurdson Electrical Ltd 765.00 Education Staffing Link 650.00 Elgon Technology Ltd 272.00 Elissa Steer 187.00 Elissa Steer 187.00 Elissa Steer 186.00 Elissa Steer 1969.12 Elite Assistance Ltd 524.04 Elite Assistance Ltd 661.49 Elite Assistance Ltd 936.92 Elite Assistance Ltd 936.92 Elite Assistance Ltd 714.66 Elite Assistance Ltd 730.48 Elite Assistance Ltd 730.48 Elite Assistance Ltd	135472 135472 135472 5339 1876616 5343 74134 270928 270928 270928 92741 92741 92741 92741 92741 92741 92741 92741
Solihul MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shirley Heath Jnr Hazel Oak Road Safety Streetcare-Cleanse/Ground Network Management Staff OP - Locality SW South A	Electricity Electricity Electricity Clearing Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees Professional Fees Professional Fees ASC - Domiciliary Care	B11000 B11000 B11000 B40000 D52003 A35001 B31001 D51000 D51000 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	11/01/2012 18/01/2012 18/01/2012 24/01/2012 23/01/2012 23/01/2012 04/01/2012 12/01/2012 12/01/2012 12/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012	11512156 11512157 11512157 11522616 11519661 11502596 11479552 11498201 11498201 11498201 11514290 11514291 11514294 11514294 11514296 11514297 11514297 11514297	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmundson Electrical Ltd 720.00 Edwa Birmingham Ltd 765.00 Education Staffing Link 650.00 Elgon Technology Ltd 272.00 Elissa Steer 187.00 Elissa Steer 85.00 Elissa Steer 85.00 Elissa Steer 1991.12 Elite Assistance Ltd 524.04 Elite Assistance Ltd 861.49 Elite Assistance Ltd 936.92 Elite Assistance Ltd 714.66 Elite Assistance Ltd 730.48 Elite Assistance Ltd 682.84 Elite Assistance Ltd	135472 135472 135472 135472 5339 1876616 5343 74134 270928 270928 270928 27741 92741 92741 92741 92741 92741 92741 92741 92741 92741 92741 92741 92741
Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shirley Heath Jnr Hazel Oak Road Safety Streetcare-Cleanse/Ground Network Management Staff OP - Locality SW South A OP - Locality SW South B OP - Locality SW South B OP - Locality SW South A	Electricity Electricity Electricity Clearing Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees Professional Fees Professional Fees ASC - Domiciliary Care	B11000 B11000 B11000 B10000 D52003 A35001 B31001 D51000 D51000 E20008	11/01/2012 18/01/2012 18/01/2012 24/01/2012 23/01/2012 23/01/2012 13/01/2012 12/01/2012 12/01/2012 12/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012	11512156 11512157 11522616 11519661 11502596 11479552 11498201 11498201 11514280 11514290 11514291 11514294 11514294 11514296 11514297 11514298 11514301 11514303 11514303	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmergy 1 Ltd 850.00 Edmundson Electrical Ltd 720.00 Education Staffing Link 650.00 Elgon Technology Ltd 272.00 Elissa Steer 187.00 Elissa Steer 187.00 Elissa Steer 185.00 Elissa Steer 1969.12 Elite Assistance Ltd 524.04 Elite Assistance Ltd 524.04 Elite Assistance Ltd 861.49 Elite Assistance Ltd 936.92 Elite Assistance Ltd 714.66 Elite Assistance Ltd 7714.66 Elite Assistance Ltd 682.84 Elite Assistance Ltd 682.85 Elite Assistance Ltd 682.85 Elite Assistance Ltd 683.86 Elite Assistance Ltd 683.86 Elite Assistance Ltd 683.87 Elite Assistance Ltd 683.88 Elite Assistance Ltd	135472 135472 135472 135472 5339 1876616 5343 774134 270928 270928 270928 270928 92741 92741 92741 92741 92741 92741 92741 92741 92741 92741 92741 92741 92741
Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shrifey Heath Jnr Hazel Oak Road Safety Streetcare-Cleanse/Ground Network Management Staff OP - Locality SW South A DP - Locality SW South A DP - Locality SW South A DP - Locality SW South B OP - Locality SW South B OP - Locality SW South B PD - Community SW Team	Electricity Electricity Electricity Clearing Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees Professional Fees Professional Fees ASC - Domiciliary Care	B11000 B11000 B11000 B11000 B10000 D52003 A35001 B31001 D51000 D51000 E20008	11/01/2012 18/01/2012 18/01/2012 18/01/2012 24/01/2012 23/01/2012 23/01/2012 04/01/2012 12/01/2012 12/01/2012 12/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012	11512156 11512157 11522616 11519661 11502596 11479552 11498201 11498201 11498201 11514290 11514290 11514291 11514294 11514294 11514297 11514298 11514298 11514298 11514301 11514301 11514302 11514302	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmundson Electrical Ltd 720.00 Edwadson Electrical Ltd 765.00 Edwadson Staffing Link 650.00 Elgon Technology Ltd 272.00 Elissa Steer 187.00 Elissa Steer 85.00 Elissa Steer 85.00 Elissa Steer 85.00 Elissa Steer 861.49 Elite Assistance Ltd 524.04 Elite Assistance Ltd 9361.49 Elite Assistance Ltd 861.49 Elite Assistance Ltd 936.92 Elite Assistance Ltd 937.46 Elite Assistance Ltd 938.92 Elite Assistance Ltd 730.48 Elite Assistance Ltd 730.48 Elite Assistance Ltd 730.48 Elite Assistance Ltd 682.84 Elite Assistance Ltd 531.98 Elite Assistance Ltd 531.98 Elite Assistance Ltd 531.98 Elite Assistance Ltd	135472 135472 135472 135472 5339 1876616 5343 74134 270928 270928 270928 92741 92741 92741 92741 92741 92741 92741 92741 92741 92741 92741 92741 92741 92741 92741 92741 92741 92741
Solihul MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shirley Heath Jnr Hazel Oak Road Safety Streetcare-Cleanse/Ground Network Management Staff OP - Locality SW South A OP - Locality SW South B OP - Locality SW South A OP - Locality SW South A OP - Locality SW South B OP - Locality SW South A OP - Locality SW South B PD - Community SW Team LD - Community SW Team	Electricity Electricity Electricity Clearing Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees Professional Fees Professional Fees ASC - Domiciliary Care	B11000 B11000 B11000 B11000 B40000 D52003 A35001 B31001 D51000 D51000 E20008	11/01/2012 18/01/2012 18/01/2012 24/01/2012 23/01/2012 23/01/2012 13/01/2012 12/01/2012 12/01/2012 12/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012	11512156 11512157 11522616 11519661 11519661 11502596 11498201 11498201 11498201 11514289 11514290 11514291 11514291 11514293 11514294 11514296 11514301 11514301 11514301 11514301 11514302 11514303	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmergy 1 Ltd 850.00 Edmurdson Electrical Ltd 720.00 Educa8 Birmingham Ltd 765.00 Education Staffing Link 650.00 Eigon Technology Ltd 272.00 Elissa Steer 187.00 Elissa Steer 85.00 Elissa Steer 187.00 Elissa Steer 187.00 Elissa Steer 1969.12 Elite Assistance Ltd 524.04 Elite Assistance Ltd 524.04 Elite Assistance Ltd 936.92 Elite Assistance Ltd 524.04 Elite Assistance Ltd 524.04 Elite Assistance Ltd 1714.66 Elite Assistance Ltd 730.48 Elite Assistance Ltd 730.48 Elite Assistance Ltd 682.84 Elite Assistance Ltd 637.75 Elite Assistance Ltd 531.98 Elite Assistance Ltd 531.98 Elite Assistance Ltd 531.98 Elite Assistance Ltd 531.98 Elite Assistance Ltd	135472 135472 135472 135472 5339 1876616 5343 774134 270928 270928 270928 270928 92741
Solihul MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shirley Heath Jnr Hazel Oak Road Safety Streetcare-Cleanse/Ground Network Management Staff OP - Locality SW South A OP - Locality SW South B OP - Locality SW South B OP - Locality SW South B OP - Locality SW South A OP - Locality SW South B OP - Locality SW South B OP - Locality SW South A LD - Community SW Team OP - Locality SW South B OP - Community SW Team LD - Community SW Team	Electricity Electricity Electricity Clearing Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees Professional Fees Professional Fees ASC - Domiciliary Care	B11000 B11000 B11000 B11000 B40000 D52003 A35001 B31001 D51000 D51000 E20008	11/01/2012 18/01/2012 18/01/2012 24/01/2012 24/01/2012 23/01/2012 13/01/2012 12/01/2012 12/01/2012 12/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012	11512156 11512157 11522616 11519661 11502596 11479552 11498201 11498201 11498201 11514290 11514291 11514291 11514294 11514294 11514296 11514302 11514303 11514303 11514306 11514303 11514306 11514313 11514313	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmergy 1 Ltd 850.00 Edmundson Electrical Ltd 720.00 Education Staffing Link 650.00 Elgon Technology Ltd 272.00 Elissa Steer 187.00 Elissa Steer 187.00 Elissa Steer 185.00 Elissa Steer 1969.12 Elite Assistance Ltd 524.04 Elite Assistance Ltd 524.04 Elite Assistance Ltd 524.04 Elite Assistance Ltd 524.04 Elite Assistance Ltd 661.49 Elite Assistance Ltd 714.66 Elite Assistance Ltd 714.66 Elite Assistance Ltd 730.48 Elite Assistance Ltd 682.84 Elite Assistance Ltd 682.85 Elite Assistance Ltd 682.86 Elite Assistance Ltd 1341.86 Elite Assistance Ltd 1341.86 Elite Assistance Ltd 1471.50 Elite Assistance Ltd 587.25 Elite Assistance Ltd	135472 135472 135472 135472 5339 1876616 5343 74134 270928 270928 270928 270928 92741
Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shrifey Heath Jnr Hazel Oak Road Safety Streetcare-Cleanse/Ground Network Management Staff OP - Locality SW South A OP - Locality SW South B OP - Locality SW South B OP - Locality SW South A OP - Locality SW South A OP - Locality SW South B OP - Locality SW South B DP - Community SW Team OP - Locality SW South B PP - Community SW Team PD - Community SW Team PD - Community SW Team PD - Community SW Team	Electricity Electricity Electricity Clearning Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees Professional Fees Professional Fees ASC - Domiciliary Care	B11000 B11000 B11000 B11000 B10000 D52003 A35001 B31001 D51000 D51000 D51000 E20008	11/01/2012 18/01/2012 18/01/2012 18/01/2012 24/01/2012 23/01/2012 23/01/2012 04/01/2012 12/01/2012 12/01/2012 12/01/2012 19/01/2012	11512156 11512157 11522616 11519661 11502596 11479552 11498201 11498201 11498201 11514290 11514290 11514291 11514294 11514294 11514294 11514294 11514296 11514297 11514303 11514303 11514303 11514303 11514313 11514313 11514313	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmerdson Electrical Ltd 720.00 Edmundson Electrical Ltd 765.00 Education Staffing Link 650.00 Elgon Technology Ltd 272.00 Elissa Steer 187.00 Elissa Steer 85.00 Elissa Steer 85.00 Elissa Steer 865.00 Elissa Steer 865.00 Elissa Steer 87.00 Elissa Steer 87.00 Elissa Steer 885.00 Elis Assistance Ltd 936.92 Elite Assistance Ltd 682.84 Elite Assistance Ltd 682.84 Elite Assistance Ltd 687.75 Elite Assistance Ltd 1471.50 Elite Assistance Ltd 1471.50 Elite Assistance Ltd 1471.50 Elite Assistance Ltd	135472 135472 135472 135472 5339 1876616 5343 74134 270928 270928 270928 92741
Solihul MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Children & Education Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care	Urban Traffic Control Street Lighting Contract 1 Street Lighting Contract 1 LDC Stores Lanchester Yale Shirley Heath Jnr Hazel Oak Road Safety Streetcare-Cleanse/Ground Network Management Staff OP - Locality SW South A OP - Locality SW South B OP - Locality SW South B OP - Locality SW South B OP - Locality SW South A OP - Locality SW South B OP - Locality SW South B OP - Locality SW South A LD - Community SW Team OP - Locality SW South B OP - Community SW Team LD - Community SW Team	Electricity Electricity Electricity Clearing Link Courses Agency Staff: Teachers Building Maint Day To Day Professional Fees Professional Fees Professional Fees ASC - Domiciliary Care	B11000 B11000 B11000 B11000 B40000 D52003 A35001 B31001 D51000 D51000 E20008	11/01/2012 18/01/2012 18/01/2012 24/01/2012 24/01/2012 23/01/2012 13/01/2012 12/01/2012 12/01/2012 12/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012	11512156 11512157 11522616 11519661 11519661 11502596 11498201 11498201 11498201 11514289 11514290 11514291 11514291 11514291 11514291 11514291 11514291 11514291 11514291 11514301 11514301 11514301 11514301 11514301 11514311 11514311 11514313	2769.20 Edf Energy 1 Ltd 135417.95 Edf Energy 1 Ltd 850.00 Edmergy 1 Ltd 850.00 Edmundson Electrical Ltd 720.00 Education Staffing Link 650.00 Elgon Technology Ltd 272.00 Elissa Steer 187.00 Elissa Steer 187.00 Elissa Steer 185.00 Elissa Steer 1969.12 Elite Assistance Ltd 524.04 Elite Assistance Ltd 524.04 Elite Assistance Ltd 524.04 Elite Assistance Ltd 524.04 Elite Assistance Ltd 661.49 Elite Assistance Ltd 714.66 Elite Assistance Ltd 714.66 Elite Assistance Ltd 730.48 Elite Assistance Ltd 682.84 Elite Assistance Ltd 682.85 Elite Assistance Ltd 682.86 Elite Assistance Ltd 1341.86 Elite Assistance Ltd 1341.86 Elite Assistance Ltd 1471.50 Elite Assistance Ltd 587.25 Elite Assistance Ltd	135472 135472 135472 135472 5339 1876616 5343 74134 270928 270928 270928 270928 92741

Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	19/01/2012	11514322	732.53 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	19/01/2012	11514326	668.25 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	19/01/2012	11514329	627.75 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	19/01/2012	11514331	633.29 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	19/01/2012	11514333	1417.50 Elite Assistance Ltd	92741
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	19/01/2012	11514334	962.16 Elite Assistance Ltd	92741
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	26/01/2012		1404.00 Elite Assistance Ltd	92741
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	26/01/2012	11533146	1046.56 Elite Assistance Ltd	92741
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	18/01/2012	11512143	1066.63 Elmdon Cars Ltd	5380
	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	18/01/2012		640.62 Elmdon Cars Ltd	5380
	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	16/01/2012	11507518	31161.00 Enable Solihull	235367
	Planning & Development Services	Community & Voluntary	Other Contracted Services	E29000	26/01/2012	11533226	13041.00 Enable Solihull	235367
	Children & Education Services		Repair & Maintn Of Buildings	B31000	19/01/2012	11513499	418.18 Enquin Ltd	206339
		PSD - Sutton Girls School PSD					1 1 1 1	
	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	03/01/2012	11477511	15520.91 Enterprise Managed Services Ltd	206418
	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	23/01/2012	11519699	29426.31 Enterprise Managed Services Ltd	206418
	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	23/01/2012	11519700	26719.28 Enterprise Managed Services Ltd	206418
	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	23/01/2012		52474.06 Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	26/01/2012	11533182	2287.60 Enterprise Managed Services Ltd	206418
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	05/12/2011	PC70078	900 ESPO	Purchase Card Supplier
	Children & Education Services	Widney Jnr	Printing	D40000	05/01/2012	11481585	535.00 Essay Photography	243370
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/01/2012	11494104	711.00 Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/01/2012	11494105	1263.00 Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/01/2012	11494105	1083.00 Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/01/2012	11494105	180.00 Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/01/2012	11494105	-180.00 Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/01/2012	11494105	-1083.00 Essential Healthcare	1048596
	Planning & Development Services	Building Control Holding Account	IT Equipment & Software	D32000	10/01/2012		2067.27 Esteem Systems Ltd	120841
	Planning & Development Services	Development Control	IT Equipment & Software	D32000	10/01/2012	11492147	2067.27 Esteem Systems Ltd	120841
	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	10/01/2012	11492148	7448.00 Esteem Systems Ltd	120841
	Planning & Development Services	Building Control Holding Account	IT Equipment & Software	D32000	30/01/2012	11536170	476.00 Esteem Systems Ltd	120841
	Planning & Development Services	Development Control	IT Equipment & Software	D32000	30/01/2012	11536170	476.00 Esteem Systems Ltd	120841
				A34001	11/01/2012	11494663	1500.00 Eteach.Com	101597
Solihull MBC	Children & Education Services	Smith's Wood	Employee Advertising					
Solihull MBC	Central Services to the Public	Legal Services	Advertising/Publicity/Promotion	D93000 D93000	25/01/2012 25/01/2012	11524495 11524495	819.83 Euro RSCG Riley Ltd	124888 124888
	Central Services to the Public	Legal Services	Advertising/Publicity/Promotion				0.81 Euro RSCG Riley Ltd	
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	31/01/2012	11541066	539.00 Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	31/01/2012	11541066	0.55 Euro RSCG Riley Ltd	124888
	Children & Education Services	Lyndon	Employee Advertising	A34001	31/01/2012	11541071	935.52 Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	31/01/2012	11541071	0.92 Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	31/01/2012	11541085	539.00 Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	31/01/2012	11541085	0.55 Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	31/01/2012	11541092	1100.16 Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	31/01/2012	11541092	1.09 Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	31/01/2012	11541098	632.17 Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	31/01/2012	11541098	0.60 Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Valley Inf PCP	Contractors	Y21000	05/01/2012	11482736	450.00 Faarup Associates	190879
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	16/01/2012	11507363	3397.47 Facultatieve Technologies Ltd	65773
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	19/01/2012	11514370	841.03 Fairfield Residential Care Home	5468
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514371	925.97 Fairfield Residential Care Home	5468
	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	05/01/2012	11482574	568.17 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	10/01/2012	11492687	2122.33 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	12/01/2012	11498225	500.00 Fairways Contracting Ltd	9134
				B30000	12/01/2012	11500546	568.17 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds					
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	12/01/2012	11500547	568.17 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Alphege Jnr	Maintenance Of Grounds	B30000	13/01/2012	11502623	799.98 Fairways Contracting Ltd	9134
	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	20/01/2012	11518527	2374.00 Fairways Contracting Ltd	9134
	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	06/01/2012	11484674	190070.54 Family Care Trust (Solihull)	5472
	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	06/01/2012	11484740	13346.66 Family Care Trust (Solihull)	5472
	Adult Social Care	OP - Family Care Trust	Block Contracts	E21001	11/01/2012	11494561	3537.60 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Extra Care Block	Other Contracted Services	E29000	11/01/2012	11494562	15194.75 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH - Family Care Trust	Block Contracts	E21001	11/01/2012	11494672	3424.96 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	16/01/2012	11507155	786.76 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	16/01/2012	11507156	1016.40 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	24/01/2012	11521684	17449.88 Family Care Trust (Solihull)	5472
	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	17/01/2012		2435.67 Family Fostercare	891598
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Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	17/01/2012 11507593	2435.67	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	17/01/2012 11507594	2546.34	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	17/01/2012 11507595	1217.99	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	17/01/2012 11507596	2435.67	Family Fostercare	891598
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/01/2012 11478860	3831.60	Family Matters Fostering Ltd	97135
Solihull MBC	Children & Education Services	Hatchford Brook	Contractors	Y21000	25/01/2012 11524567	600.00	Farm Services Limited	76364
Solihull MBC	Children & Education Services	Hatchford Brook	Contractors	Y21000	25/01/2012 11524661	866.95	Farm Services Limited	76364
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	03/01/2012 11477506	3027.07	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	03/01/2012 11477506	2858.90	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	05/01/2012 11481697	3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/01/2012 11482438	3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CiC	External Fostering	E29006	06/01/2012 11482440	2443.51	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012 11490831	1107.54	Father Hudsons Society	5479
						3911.54		5479
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003 E20010			Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care		09/01/2012 11490833	1175.90	Father Hudsons Society	
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012 11490834	1940.82	Father Hudsons Society	5479
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012 11490835	785.10	Father Hudsons Society	5479
	Adult Social Care		ASC - Day Care	E20010	09/01/2012 11490836	2221.12	Father Hudsons Society	5479
Solihull MBC	Adult Social Care		ASC - Day Care	E20010	09/01/2012 11490837	1364.00	Father Hudsons Society	5479
	Adult Social Care		ASC - Day Care	E20010	09/01/2012 11490838	1193.28	Father Hudsons Society	5479
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	09/01/2012 11490839	1107.54	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012 11490840	984.91	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	12/01/2012 11501530	2588.99	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/01/2012 11506667	3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/01/2012 11506668	3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	24/01/2012 11522594	3013.38	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	25/01/2012 11524546	14946.21	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	25/01/2012 11524551	3723.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/01/2012 11524577	3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	13/01/2012 11502754	10854.00	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	13/01/2012 11502755	10854.00	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services Children & Education Services	PSD - Heart Of England Academy	Repair & Maintn Of Buildings	B31000	10/01/2012 11492499	1096.06	Fire Protection Services Ltd	269784
		· · · · · · · · · · · · · · · · · · ·						211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000 A32000	19/01/2012 11514465 25/01/2012 11524655	925.00 790.00	First Response (First Aid) Ltd First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Inspectors	Training		30/01/2012 11524655	445.00		
Solihull MBC	Children & Education Services	Inspectors	Training	A32000			First Response (First Aid) Ltd	211247
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/01/2012 11521700	2982.32	Focus Home Options	255980
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	24/01/2012 11521701	6065.17	Focus Home Options	255980
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/01/2012 11478857	3794.40	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/01/2012 11478858	3794.40	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services		External Fostering	E29006			Foster Care Associates Ltd	
Solihull MBC		Int. Fostering CIC			05/01/2012 11482636	3794.40		79798
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/01/2012 11481676	3999.00	Foster Plus Ltd	248847
	Children & Education Services	Int. Fostering CIC Int. Fostering CIC		E29006 E29006	05/01/2012 11481676 05/01/2012 11481677	3999.00 4185.00	Foster Plus Ltd Foster Plus Ltd	248847 248847
Solihull MBC		Int. Fostering CIC	External Fostering	E29006	05/01/2012 11481676	3999.00	Foster Plus Ltd	248847 248847 248847
	Children & Education Services	Int. Fostering CIC Int. Fostering CIC	External Fostering External Fostering	E29006 E29006 E29006 E29006	05/01/2012 11481676 05/01/2012 11481677 16/01/2012 11506669 24/01/2012 11521606	3999.00 4185.00	Foster Plus Ltd Foster Plus Ltd	248847 248847 248847 248847
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC Int. Fostering CIC UASC 16+	External Fostering External Fostering External Fostering	E29006 E29006 E29006	05/01/2012 11481676 05/01/2012 11481677 16/01/2012 11506669	3999.00 4185.00 3515.96	Foster Plus Ltd Foster Plus Ltd Foster Plus Ltd	248847 248847 248847
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central	External Fostering External Fostering External Fostering External Fostering	E29006 E29006 E29006 E29006	05/01/2012 11481676 05/01/2012 11481677 16/01/2012 11506669 24/01/2012 11521606	3999.00 4185.00 3515.96 2295.00	Foster Plus Ltd Foster Plus Ltd Foster Plus Ltd Foster Plus Ltd	248847 248847 248847 248847
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central Childrens-SW-Learn & Dev	External Fostering External Fostering External Fostering External Fostering Training	E29006 E29006 E29006 E29006 A32000	05/01/2012 11481676 05/01/2012 11481677 16/01/2012 11506669 24/01/2012 11521606 27/01/2012 11534614	3999.00 4185.00 3515.96 2295.00 1200.00	Foster Plus Ltd Fostering Network	248847 248847 248847 248847 77622
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central Childrens-SW-Learn & Dev Int. Fostering Smiths Wood	External Fostering External Fostering External Fostering External Fostering Training External Fostering	E29006 E29006 E29006 E29006 A32000 E29006	05/01/2012 11481676 05/01/2012 11481677 16/01/2012 11506669 24/01/2012 11521606 27/01/2012 11534614 03/01/2012 11477497	3999.00 4185.00 3515.96 2295.00 1200.00 3410.60	Foster Plus Ltd Fostering Network Fostering Solutions Fostering Solutions	248847 248847 248847 248847 77622 107905
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central Childrens-SW-Learn & Dev Int. Fostering Smiths Wood 16+ Childrens Placements Int. Fostering CIC	External Fostering External Fostering External Fostering External Fostering Training External Fostering External Fostering External Fostering	E29006 E29006 E29006 E29006 A32000 E29006 E29006	05/01/2012 11481676 05/01/2012 11481677 16/01/2012 11506669 24/01/2012 11521606 27/01/2012 11534614 03/01/2012 11477497 04/01/2012 11478859	3999.00 4185.00 3515.96 2295.00 1200.00 3410.60 3590.11	Foster Plus Ltd Foster Plus Ltd Foster Plus Ltd Foster Plus Ltd Fostering Network Fostering Solutions Fostering Solutions Fostering Solutions	248847 248847 248847 248847 77622 107905 107905
Solihull MBC	Children & Education Services	Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central Childrens-SW-Learn & Dev Int. Fostering Smiths Wood 16+ Childrens Placements Int. Fostering CIC Int. Fostering South/Central	External Fostering External Fostering External Fostering External Fostering Training External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering	E29006 E29006 E29006 E29006 A32000 E29006 E29006 E29006	05/01/2012 11481676 05/01/2012 11481677 05/01/2012 11481677 16/01/2012 11506669 24/01/2012 11521606 27/01/2012 11534614 03/01/2012 11477497 04/01/2012 11477859 05/01/2012 11482630 06/01/2012 11484661	3999.00 4185.00 3515.96 2295.00 1200.00 3410.60 3590.11	Foster Plus Ltd Foster Plus Ltd Foster Plus Ltd Foster Plus Ltd Fostering Network Fostering Solutions Fostering Solutions Fostering Solutions Fostering Solutions Fostering Solutions	248847 248847 248847 248847 77622 107905 107905
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central Childrens-SW-Learn & Dev Int. Fostering South/Wood 16+ Childrens Placements Int. Fostering CIC Int. Fostering CIC Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central	External Fostering External Fostering External Fostering External Fostering Training External Fostering	E29006 E29006 E29006 E29006 A32000 E29006 E29006 E29006 E29006	05/01/2012 11481676 05/01/2012 11481677 16/01/2012 11506699 24/01/2012 11521606 27/01/2012 11534614 03/01/2012 1147497 04/01/2012 11478859 05/01/2012 11482630 06/01/2012 11484661 06/01/2012 11484661	3999.00 4185.00 3515.96 2295.00 1200.00 3410.60 3590.11 3554.46 2922.60	Foster Plus Ltd Fostering Network Fostering Solutions Fostering Solutions Fostering Solutions Fostering Solutions Fostering Solutions Fostering Solutions	248847 248847 248847 248847 77622 107905 107905 107905 107905
Solihull MBC	Children & Education Services	Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central Childrens-SW-Learn & Dev Int. Fostering Smiths Wood 16+ Childrens Placements Int. Fostering CIC Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central 16+ Childrens Placements	External Fostering External Fostering External Fostering External Fostering Training External Fostering	E29006 E29006 E29006 E29006 A32000 E29006 E29006 E29006 E29006 E29006 E29006 E29006	05/01/2012 11481676 05/01/2012 11481677 15/01/2012 11481677 15/01/2012 11506689 24/01/2012 11521606 27/01/2012 11534614 03/01/2012 11477497 04/01/2012 11478859 05/01/2012 11484661 06/01/2012 11484663 11/01/2012 11484663	399.00 4185.00 3515.96 2295.00 1200.00 3410.60 3590.11 3554.46 2922.60 2892.90	Foster Plus Ltd Fostering Network Fostering Solutions	248847 248847 248847 248847 77622 107905 107905 107905 107905 107905 107905
Solihull MBC	Children & Education Services	Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central Childrens-SW-Learn & Dev Int. Fostering Smiths Wood 16+ Childrens Placements Int. Fostering CIC Int. Fostering South/Central Int. Fostering South/Central 16+ Childrens Placements Int. Fostering CIC	External Fostering External Fostering External Fostering External Fostering External Fostering Training External Fostering	E29006 E29006 E29006 E29006 A32000 E29006	05/01/2012 11481676 05/01/2012 11481677 16/01/2012 11481677 16/01/2012 11506669 24/01/2012 11521606 27/01/2012 11534614 03/01/2012 11477497 04/01/2012 1148859 05/01/2012 11484661 06/01/2012 11484661 06/01/2012 11484662 24/01/2012 11494626	399.00 4185.00 3515.96 2255.00 1200.00 3410.60 3590.11 3554.46 2922.60 2922.60 2892.90	Foster Plus Ltd Foster Plus Ltd Foster Plus Ltd Foster Plus Ltd Fostering Network Fostering Solutions	248847 248847 248847 248847 77622 107905 107905 107905 107905 107905 107905
Solihull MBC	Children & Education Services	Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central Childrens-SW-Learn & Dev Int. Fostering South/Central Int. Fostering Smiths Wood 16+ Childrens Placements Int. Fostering CIC Int. Fostering South/Central Int. Fostering South/Central Int. Fostering CIC	External Fostering External Fostering External Fostering External Fostering Training External Fostering	E29006	05/01/2012 11481676 05/01/2012 11481677 16/01/2012 11506669 24/01/2012 11506669 24/01/2012 11521606 27/01/2012 11534614 03/01/2012 11477497 04/01/2012 11478859 05/01/2012 11482630 06/01/2012 11484661 06/01/2012 11484663 11/01/2012 11494626 24/01/2012 11522560 24/01/2012 11522560	399.00 4185.00 3515.96 2295.00 1200.00 3410.60 3590.11 3554.46 2922.60 2922.60 2929.90 2989.33	Foster Plus Ltd Fostering Network Fostering Solutions	248847 248847 248847 248847 77622 107905 107905 107905 107905 107905 107905 107905 107905
Solihull MBC	Children & Education Services Central Services to the Public	Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central Childrens-SW-Learn & Dev Int. Fostering Smiths Wood 16+ Childrens Placements Int. Fostering CIC Int. Fostering CIC Int. Fostering South/Central Int. Fostering South/Central Int. Fostering CIC Moat Lane Depot	External Fostering External Fostering External Fostering External Fostering Training External Fostering	E29006 E29006 E29006 E29006 A32000 E29006 E39006	05/01/2012 11481676 05/01/2012 11481677 15/01/2012 11481677 15/01/2012 11506689 24/01/2012 11521606 27/01/2012 11534614 03/01/2012 1147497 04/01/2012 11482630 06/01/2012 11482630 06/01/2012 11484661 06/01/2012 11484661 24/01/2012 11522560 06/01/2012 11522563	3999.00 4185.00 3515.96 2295.00 1200.00 3410.60 3590.11 2922.60 2922.60 2892.90 2989.33 2989.33	Foster Plus Ltd Fostering Network Fostering Solutions	24847 248847 248847 248847 77622 107905 107905 107905 107905 107905 107905 107905 107905 284117
Solihull MBC	Children & Education Services Central Services to the Public	Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central Childrens-SW-Learn & Dev Int. Fostering Smiths Wood 16+ Childrens Placements Int. Fostering CIC Int. Fostering South/Central Int. Fostering South/Central 16+ Childrens Placements Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Moat Lane Depot Moat Lane Depot	External Fostering External Fostering External Fostering External Fostering External Fostering Training External Fostering Cyternal Fostering External Fostering Cyternal Fostering Cyte	E29006 E29006 E29006 E29006 A32000 E29006 B40000 B40000	05/01/2012 11481676 05/01/2012 11481677 16/01/2012 11481677 16/01/2012 11506669 24/01/2012 11506669 27/01/2012 11534614 03/01/2012 11534614 03/01/2012 11478859 05/01/2012 11482630 06/01/2012 11484663 11/01/2012 11484663 11/01/2012 11522560 24/01/2012 11522560 24/01/2012 11482445 06/01/2012 11482445	3999.00 4185.00 3515.96 2295.00 1200.00 3410.60 3590.11 3554.46 2922.60 2922.60 2928.93 2989.33 2989.33 102.60 3102.60	Foster Plus Ltd Fostering Network Fostering Solutions Fostering Infrastructure Ltd Fountains Infrastructure Ltd	24847 248847 248847 248847 77622 107905 107905 107905 107905 107905 107905 107905 107905 107905 284117 284117
Solihull MBC	Children & Education Services Central Services to the Public Adult Social Care	Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central Childrens-SW-Learn & Dev Int. Fostering South/Central Int. Fostering Smiths Wood 16+ Childrens Placements Int. Fostering CIC Int. Fostering South/Central Int. Fostering South/Central Int. Fostering CIC Moat Lane Depot Moat Lane Depot LD - Day Centre Park View	External Fostering External Fostering External Fostering External Fostering External Fostering Training External Fostering Colleaning Colleaning Colleaning Colleaning Colleaning Colleaning	E29006 E29006 E29006 E29006 A32000 E29006 B29006 B29006 B29006 B29006 B29006 B29006 B29006 B29006 B29006 B30000 B40000	05/01/2012 11481676 05/01/2012 11481677 05/01/2012 11481677 16/01/2012 11506669 24/01/2012 11521606 27/01/2012 11524614 03/01/2012 11534614 03/01/2012 11478859 05/01/2012 11482630 06/01/2012 11484661 06/01/2012 11484663 11/01/2012 11494626 24/01/2012 11522560 24/01/2012 11522560 06/01/2012 11482445 05/01/2012 11482445	3999.00 4185.00 3515.96 2295.00 1200.00 3410.60 2922.60 2922.60 2922.60 2929.33 3102.60 2307.99	Foster Plus Ltd Fostering Network Fostering Solutions Fountains Infrastructure Ltd Fountains Infrastructure Ltd Fountains Infrastructure Ltd	24847 248847 248847 248847 77622 107905 107905 107905 107905 107905 107905 107905 107905 284117 284117
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Adult Social Care	Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central Childrens-SW-Learn & Dev Int. Fostering Smiths Wood 16+ Childrens Placements Int. Fostering CIC Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering GIC Int. Fostering GIC Int. Fostering CIC Int. Fostering CIC Moat Lane Depot Moat Lane Depot Moat Lane Depot Moat Lane Depot Bacons End	External Fostering External Fostering External Fostering External Fostering External Fostering Training External Fostering Coleaning Cleaning Cleaning Cleaning Cleaning	E29006 E29006 E29006 E29006 A32000 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 B40000 B40000 B40000 B40000	05/01/2012 11481676 05/01/2012 11481677 16/01/2012 11506689 24/01/2012 11521606 27/01/2012 11534614 03/01/2012 11534614 03/01/2012 1147497 04/01/2012 11482630 06/01/2012 11482630 06/01/2012 11484661 06/01/2012 11494626 24/01/2012 11522560 06/01/2012 11482446 06/01/2012 11482446 06/01/2012 11482445 06/01/2012 11482445 06/01/2012 11482445	3999.00 4185.00 4185.00 295.00 1200.00 3515.96 2295.00 1200.00 3410.60 3590.11 3554.46 2922.60 2892.90 2989.33 3102.60 3102.60 3102.60 2307.99 961.66	Foster Plus Ltd Fostering Network Fostering Solutions Fostering Infrastructure Ltd Fountains Infrastructure Ltd Fountains Infrastructure Ltd Fountains Infrastructure Ltd	24847 248847 248847 248847 77622 107905 107905 107905 107905 107905 107905 107905 284117 284117 284117
Solihull MBC	Children & Education Services Childr	Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central Childrens-SW-Learn & Dev Int. Fostering Smiths Wood 16+ Childrens Placements Int. Fostering CIC Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering IC Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Destering CIC Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Moat Lane Depot LD - Day Centre Park View Bacons End PD - Day Care Green Acres	External Fostering Cleaning Cleaning Cleaning Cleaning Cleaning	E29006 E29006 E29006 E29006 A32000 E29006 B40000 B40000 B40000 B40000	05/01/2012 11481676 05/01/2012 11481677 05/01/2012 11481677 15/01/2012 11506689 24/01/2012 11521606 27/01/2012 11534614 03/01/2012 11534614 03/01/2012 11478859 05/01/2012 11482630 06/01/2012 11484661 06/01/2012 11484663 11/01/2012 11522560 24/01/2012 11522563 06/01/2012 11482445 06/01/2012 11482445 05/01/2012 11482781	3999.00 4185.00 4185.00 3515.96 2295.00 1200.00 3410.60 3590.11 3554.46 2922.60 2922.60 2989.33 2989.33 102.60 3102.60 2307.99 961.66 846.26	Foster Plus Ltd Fostering Network Fostering Solutions Footarins Infrastructure Ltd Fountains Infrastructure Ltd	24847 248847 248847 248847 77622 107905 107905 107905 107905 107905 107905 107905 284117 284117 284117
Solihull MBC	Children & Education Services Childr	Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central Childrens-SW-Learn & Dev Int. Fostering South/Central Int. Fostering Smiths Wood 16+ Childrens Placements Int. Fostering CIC Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering CIC Moat Lane Depot Moat Lane Depot LD - Day Centre Park View Bacons End PD - Day Care Green Acres OP - Day Care Green Acres	External Fostering External Fostering External Fostering External Fostering External Fostering Training External Fostering Citernal Fostering External Fostering Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning	E29006 E29006 E29006 E29006 A32000 E29006 B29006 B29006 B29006 B29006 B29006 B29006 B30000 B30000 B30000 B30000 B30000	05/01/2012 11481676 05/01/2012 11481677 05/01/2012 11481677 16/01/2012 11506669 24/01/2012 11506669 24/01/2012 11521606 27/01/2012 11534614 03/01/2012 11478859 05/01/2012 11482630 06/01/2012 11482630 06/01/2012 11484661 06/01/2012 11484663 11/01/2012 11494626 24/01/2012 11522560 24/01/2012 11522560 06/01/2012 11482445 05/01/2012 11482445 05/01/2012 11482781 05/01/2012 11482781	3999.00 4185.00 4185.00 3515.98 2295.00 1200.00 3410.60 3590.11 3554.46 2922.60 2982.30 2989.33 3102.60 2307.99 961.66 846.26 500.07	Foster Plus Ltd Fostering Network Fostering Solutions Fostering Infrastructure Ltd Fountains Infrastructure Ltd	24847 248847 248847 248847 77622 107905 107905 107905 107905 107905 107905 107905 107905 284117 284117 284117 284117 284117
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care	Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central Childrens-SW-Learn & Dev Int. Fostering Smiths Wood 16+ Childrens Placements Int. Fostering Size Int. Fostering CIC Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering GIC Int. Fostering CIC Most Lane Depot Moat Lane Depot Moat Lane Depot Moat Lane Depot Moat Lane Depot Depot Moat Lane Depot Moat Lane Depot Dep	External Fostering External Fostering External Fostering External Fostering Training External Fostering Citernal Fostering External Fostering Citernal Fostering Cleaning	E29006 E29006 E29006 E29006 A32000 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 B40000 B40000 B40000 B40000 B40000 B40000 B40000	05/01/2012 11481676 05/01/2012 11481677 05/01/2012 11481677 16/01/2012 11506669 24/01/2012 11521606 27/01/2012 11521606 27/01/2012 11534614 03/01/2012 11477497 04/01/2012 11478859 05/01/2012 11482630 05/01/2012 11484661 06/01/2012 11484661 11/01/2012 11494628 24/01/2012 11522560 24/01/2012 11522560 06/01/2012 11482446 06/01/2012 11482446 06/01/2012 11482781 05/01/2012 11482781	3999.00 4185.00 4185.00 1295.00 1200.00 1200.00 3410.60 3590.11 3554.46 2922.60 2892.90 2993.33 3102.60 3102.60 3102.66 846.26 846.26 500.07	Foster Plus Ltd Fostering Network Fostering Solutions Fountains Infrastructure Ltd	24847 248847 248847 248847 77622 107905 107905 107905 107905 107905 107905 107905 284117 284117 284117 284117 284117 284117 284117
Solihull MBC	Children & Education Services Childr	Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central Childrens-SW-Learn & Dev Int. Fostering Smiths Wood 16+ Childrens Placements Int. Fostering South/Central Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Moat Lane Depot Moat Lane Depot LD - Day Centre Park View Bacons End PD - Day Centre Brookvale OP - Day Centre Green Acres OP - Day Centre Greenhill Way Middlewood House	External Fostering Citeaning	E29006 E29006 E29006 E29006 A32000 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 B40000	05/01/2012 11481676 05/01/2012 11481677 05/01/2012 11481677 15/01/2012 11506689 24/01/2012 11521606 27/01/2012 11521606 27/01/2012 11534614 03/01/2012 11534614 03/01/2012 11482630 05/01/2012 11482630 05/01/2012 11484663 11/01/2012 11484663 11/01/2012 11522563 05/01/2012 11522563 05/01/2012 11482445 05/01/2012 11482781 05/01/2012 11482781 05/01/2012 11482781 05/01/2012 11482781	3999.00 4185.00 4185.00 2155.96 2295.00 1200.00 3410.60 3590.11 3554.46 2922.60 2922.60 2993.33 3102.60 3102.60 3102.60 646.26 500.07	Foster Plus Ltd Fostering Network Fostering Solutions Fourtains Infrastructure Ltd Fountains Infrastructure Ltd	248847 248847 248847 248847 77622 107905 107905 107905 107905 107905 107905 107905 284117 284117 284117 284117 284117 284117 284117 284117
Solihull MBC	Children & Education Services Adult Social Care	Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central Childrens-SW-Learn & Dev Int. Fostering South/Central Int. Fostering Smiths Wood 16+ Childrens Placements Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Moat Lane Depot Moat Lane Depot LD - Day Centre Park View Bacons End PD - Day Centre Park View Bacons End PD - Day Care Green Acres OP - Day Centre Brookvale OP - Day Centre Greenhill Way Middlewood House Middlewood House	External Fostering External Fostering External Fostering External Fostering External Fostering Training External Fostering Citernal Fostering Cleaning	E29006 E29006 E29006 E29006 A32000 E29006 B29006 B29006 B29006 B29006 B29006 B29006 B30000	05/01/2012 11481676 05/01/2012 11481677 15/01/2012 11481677 15/01/2012 11506669 24/01/2012 11506669 24/01/2012 11521606 27/01/2012 11524614 03/01/2012 11478859 05/01/2012 11482630 05/01/2012 11482630 05/01/2012 11484663 11/01/2012 11494626 24/01/2012 11494626 24/01/2012 11494626 24/01/2012 11482445 05/01/2012 11482445 05/01/2012 11482781 05/01/2012 11482781 05/01/2012 11482781	3999.00 4185.00 4185.00 1295.00 1200.00 1200.00 3410.60 3590.11 3554.46 2922.60 2982.30 2989.33 3102.60 2307.99 961.66 846.26 500.07 500.07	Foster Plus Ltd Fostering Network Fostering Solutions Fostering Infrastructure Ltd Fountains Infrastructure Ltd	248847 248847 248847 248847 77622 107905 107905 107905 107905 107905 107905 107905 107905 284117 284117 284117 284117 284117 284117 284117 284117 284117 284117
Solihull MBC	Children & Education Services Childr	Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central Childrens-SW-Learn & Dev Int. Fostering Smiths Wood 16+ Childrens Placements Int. Fostering South/Central Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Moat Lane Depot Moat Lane Depot LD - Day Centre Park View Bacons End PD - Day Centre Brookvale OP - Day Centre Green Acres OP - Day Centre Greenhill Way Middlewood House	External Fostering Citeaning	E29006 E29006 E29006 E29006 A32000 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 B40000	05/01/2012 11481676 05/01/2012 11481677 05/01/2012 11481677 15/01/2012 11506689 24/01/2012 11521606 27/01/2012 11521606 27/01/2012 11534614 03/01/2012 11534614 03/01/2012 11482630 05/01/2012 11482630 05/01/2012 11484663 11/01/2012 11484663 11/01/2012 11522563 05/01/2012 11522563 05/01/2012 11482445 05/01/2012 11482781 05/01/2012 11482781 05/01/2012 11482781 05/01/2012 11482781	3999.00 4185.00 4185.00 2155.96 2295.00 1200.00 3410.60 3590.11 3554.46 2922.60 2922.60 2993.33 3102.60 3102.60 3102.60 646.26 500.07	Foster Plus Ltd Fostering Network Fostering Solutions Fourtains Infrastructure Ltd Fountains Infrastructure Ltd	24847 248847 248847 248847 77622 107905 107905 107905 107905 107905 107905 107905 284117 284117 284117 284117 284117 284117 284117 284117

Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	05/01/2012	11482781	230.80 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	05/01/2012	11482782	6823.48 Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	05/01/2012	11482782	4512.56 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	05/01/2012	11482782	2356.51 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	05/01/2012	11482782	1589.62 Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	05/01/2012	11482782	1559.89 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	05/01/2012	11482782	1427.86 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning	B40000	05/01/2012	11482782	846.26 Fountains Infrastructure Ltd	284117
				B40000				284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning		05/01/2012	11482782	675.16 Fountains Infrastructure Ltd	
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	05/01/2012	11482782	435.26 Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/01/2012	11482782	434.05 Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/01/2012	11482782	434.05 Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/01/2012	11482782	434.05 Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/01/2012	11482782	423.13 Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	05/01/2012	11482782	423.13 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	05/01/2012	11482782	423.13 Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/01/2012	11482782	346.20 Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	05/01/2012	11482782	346.20 Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/01/2012	11482782	236.86 Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services Cultural & Related Services	Chelmsley Wood Library Chelmsley Wood Library	Cleaning	B40000	05/01/2012	11482782	236.86 Fountains Infrastructure Ltd	284117
Solihull MBC			·	B40000	05/01/2012	11482782	230.80 Fountains infrastructure Ltd	284117
	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000				
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning		05/01/2012	11482782	230.80 Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	05/01/2012	11482782	230.80 Fountains Infrastructure Ltd	284117
	Planning & Development Services	Small Business Units	Cleaning	B40000	05/01/2012	11482782	230.80 Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/01/2012	11482782	156.90 Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	05/01/2012	11482782	134.63 Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/01/2012	11482782	115.40 Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/01/2012	11482782	115.40 Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning	B40000	05/01/2012	11482782	57.70 Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	23/01/2012	11520810	495.00 Fountains Infrastructure Ltd	284117
	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	30/01/2012	11535807	443.13 Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services							
					30/01/2012	11535833	443 13 Fountaine Infrastructure I td	198/117
		Bereavement Services	Cleaning	B40000	30/01/2012	11535823	443.13 Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	16/01/2012	11506882	890.28 Four Seasons (Bamford) Ltd	1686614
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW South A Appointee Spend- I-Proc	ASC - Residential Care Permanent General Creditors	E20003 S00000	16/01/2012 13/01/2012	11506882 11502562	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care	1686614 78137
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care	OP - Locality SW South A Appointee Spend- I-Proc OP - Locality SW Central A	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent	E20003 S00000 E20005	16/01/2012 13/01/2012 16/01/2012	11506882 11502562 11506963	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care	1686614 78137 78137
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP - Locality SW South A Appointee Spend- I-Proc OP - Locality SW Central A OP - Locality SW North	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20003 S00000 E20005 E20005	16/01/2012 13/01/2012 16/01/2012 16/01/2012	11506882 11502562 11506963 11506964	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care	1686614 78137 78137 78137
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services	OP - Locality SW South A Appointee Spend- I-Proc OP - Locality SW Central A OP - Locality SW North Smith's Wood	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services	E20003 S00000 E20005 E20005 D43000	16/01/2012 13/01/2012 16/01/2012 16/01/2012 14/12/2011	11506882 11502562 11506963 11506964 PC67501	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care 942.8 Francotyp	1686614 78137 78137 78137 Purchase Card Supplier
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care	OP - Locality SW South A Appointee Spend- I-Proc OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent	E20003 S00000 E20005 E20005 D43000 E20003	16/01/2012 13/01/2012 16/01/2012 16/01/2012 14/12/2011 09/01/2012	11506882 11502562 11506963 11506964 PC67501 11490194	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care 942.8 Francotyp 11488.91 Freedom Care Ltd	1686614 78137 78137 78137 Purchase Card Supplier 88870
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services	OP - Locality SW South A Appointee Spend- I-Proc OP - Locality SW Central A OP - Locality SW North Smith's Wood	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services	E20003 S00000 E20005 E20005 D43000	16/01/2012 13/01/2012 16/01/2012 16/01/2012 14/12/2011 09/01/2012	11506882 11502562 11506963 11506964 PC67501	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care 942.8 Francotyp	1686614 78137 78137 78137 Purchase Card Supplier
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care	OP - Locality SW South A Appointee Spend- I-Proc OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent	E20003 S00000 E20005 E20005 D43000 E20003	16/01/2012 13/01/2012 16/01/2012 16/01/2012 14/12/2011 09/01/2012	11506882 11502562 11506963 11506964 PC67501 11490194	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care 942.8 Francotyp 11488.91 Freedom Care Ltd	1686614 78137 78137 78137 Purchase Card Supplier 88870
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public	OP - Locality SW South A Appointee Spend- I-Proc OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees	E20003 S00000 E20005 E20005 D43000 E20003 D52000	16/01/2012 13/01/2012 16/01/2012 16/01/2012 14/12/2011 09/01/2012	11506882 11502562 11506963 11506964 PC67501 11490194 11492004	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care 942.8 Francotyp 11488.91 Freedom Care Ltd 1538.90 Freight Transport Assoc	1686614 78137 78137 78137 Purchase Card Supplier 88870 5565
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Contral Services to the Public Children & Education Services	OP - Locality SW South A Appointee Spend- I-Proc OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services	E20003 S00000 E20005 E20005 D43000 E20003 D52000 B43003	16/01/2012 13/01/2012 16/01/2012 16/01/2012 14/12/2011 09/01/2012 10/01/2012 04/01/2012	11506882 11502562 11506963 11506964 PC67501 11490194 11492004 11478894	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care 942.8 Francotyp 11488.91 Freedom Care Ltd 1638.90 Freight Transport Assoc 487.60 Freshwater Coolers Ptc	1686614 78137 78137 78137 78137 Purchase Card Supplier 88870 5565 81663
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care	OP - Locality SW South A Appointee Spend- I-Proc OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Ment Disordered Offenders	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Other Contracted Services	E20003 S00000 E20005 E20005 D43000 E20003 D52000 B43003 E29000 E29000	16/01/2012 13/01/2012 16/01/2012 16/01/2012 14/12/2011 09/01/2012 10/01/2012 04/01/2012 24/01/2012 24/01/2012	11506882 11502562 11506963 11506964 PC67501 11490194 11492004 11478894 11521721	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care 942.8 Francotyp 11488.91 Freedom Care Ltd 1638.90 Freight Transport Assoc 487.60 Freshwater Coolers Plc 5167.71 Fry Housing Trust 23556.24 Fry Housing Trust	1686614 78137 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 88325
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services	OP - Locality SW South A Appointee Spend- I-Proc OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Ment Disordered Offenders Waste Collection	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Advertising/Publicity/Promotion	E20003 S00000 E20005 E20005 D43000 E20003 D52000 B43003 E29000 E29000 D93000	16/01/2012 13/01/2012 16/01/2012 16/01/2012 16/01/2012 14/12/2011 10/01/2012 10/01/2012 24/01/2012 24/01/2012	11506882 11502562 11506963 11506964 PC67501 11490194 11492004 11478894 11521721 11521722 11498341	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care 942.8 Francotyp 11488.91 Freedom Care Ltd 1638.90 Freight Transport Assoc 487.60 Freshwater Coolers Ptc 5167.71 Fry Housing Trust 23556.24 Fry Housing Trust 1525.14 Ft Print Ltd	1686614 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 88325 138958
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Edult Social Care Environmental and Regulatory Services Environmental and Regulatory Services	OP - Locality SW South A Appointee Spend- I-Proc OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Maintn Of Buildings	E20003 S00000 E20005 E20005 D43000 E20003 D52000 B43003 E29000 E29000 D93000 B31000	16/01/2012 13/01/2012 16/01/2012 16/01/2012 16/01/2012 10/01/2012 10/01/2012 04/01/2012 24/01/2012 12/01/2012 26/01/2012	11506882 11502562 11506963 11506963 11506964 PC67501 11490194 11492004 11478894 11521721 11521722 11498341 11533193	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care 942.8 Francotyp 11488.91 Freedom Care Ltd 1638.90 Freight Transport Assoc 487.60 Freshwater Coolers Plc 5167.71 Fry Housing Trust 23556.24 Fry Housing Trust 1525.14 Ft Print Ltd 1135.34 Furnace Construction Co Ltd	1686614 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 88325 138958 5571
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Children & Education Services	OP - Locality SW South A Appointee Spend- I-Proc OP - Locality SW Central A OP - Locality SW Central A ID - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services Our Lady Compassion J&I	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Maintn Of Buildings Furniture & Equipment	E20003 S00000 E20005 E20005 D43000 E20003 D52000 B43003 E29000 E29000 D93000 B31000 D10000	16/01/2012 13/01/2012 16/01/2012 16/01/2012 14/12/2011 09/01/2012 10/01/2012 24/01/2012 24/01/2012 12/01/2012 12/01/2012 17/01/2012	11506882 11502562 11502562 11506963 11506964 PC67501 11490194 11492004 11478894 11521722 11498341 11533193 11508515	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care 942.8 Francotyp 11488.91 Freedom Care Ltd 1638.90 Freight Transport Assoc 487.60 Freshwater Coolers Ptc 5167.71 Fry Housing Trust 23556.24 Fry Housing Trust 1525.14 Ft Print Ltd 1135.34 Furnace Construction Co Ltd 812.00 Furniture@Work Ltd	1686614 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 88325 138958 5571 75286
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Children & Education Services Children & Education Services	OP - Locality SW South A Appointee Spend- I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services Our Lady Compassion J&I St John The Baptist J&I	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Maintn Of Buildings Furniture & Equipment Furniture & Equipment	E20003 S00000 E20005 D43000 E20003 D52000 B43003 E29000 E29000 D93000 B31000 D10000	16/01/2012 13/01/2012 16/01/2012 16/01/2012 14/12/2011 09/01/2012 10/01/2012 24/01/2012 24/01/2012 26/01/2012 17/01/2012	11506882 11502562 11502562 11506963 11506964 PC67501 11490194 11492004 11478894 11521722 11498341 11533193 11508515 11507671	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care 942.8 Francotyp 11488.91 Freedom Care Ltd 1638.90 Freight Transport Assoc 487.60 Freshwater Coolers Ptc 5167.71 Fry Housing Trust 23556.24 Fry Housing Trust 1525.14 Ft Print Ltd 1135.34 Furnace Construction Co Ltd 812.00 Furniture@Work Ltd 860.00 Future Fit Flooring	1686614 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 88325 138958 5571 75286
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Children & Education Services Adult Social Care	OP - Locality SW South A Appointee Spend- I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW North Smiths Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services Our Lady Compassion J&I St John The Baptist J&I LD - Community SW Team	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Maintn Of Buildings Furniture & Equipment Furniture & Equipment ASC - Domiciliary Care	E20003 S00000 E20005 D43000 E20003 D52000 B43003 E29000 E29000 D93000 B31000 D10000 D10000 E20008	16/01/2012 13/01/2012 16/01/2012 16/01/2012 14/12/2011 09/01/2012 04/01/2012 24/01/2012 12/01/2012 26/01/2012 17/01/2012 26/01/2012 26/01/2012	11506882 11502562 11502562 11506963 11506964 PC67501 11490194 11492004 11478894 11521721 11521722 11498341 11533193 11508515 11507671	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care 942.8 Francotyp 11488.91 Freedom Care Ltd 1638.90 Freight Transport Assoc 487.60 Freshwater Coolers Plc 5167.71 Fry Housing Trust 23556.24 Fry Housing Trust 1525.14 Ft Print Ltd 1135.34 Furnace Construction Co Ltd 812.00 Furniture@Work Ltd 880.00 Future Fit Flooring 7324.06 Future Home Care	1686614 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 88325 138958 5571 75286 117923 690979
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care	OP - Locality SW South A Appointee Spend-I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services Our Lady Compassion J&I St John The Baptist J&I LD - Community SW Team LD - Community SW Team	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Maintn Of Buildings Furniture & Equipment Furniture & Equipment ASC - Domiciliary Care ASC - Domiciliary Care	E20003 S00000 E20005 E20005 D43000 E20003 D52000 B43003 E29000 E29000 D10000 D10000 D10000 D10000 E20008	16/01/2012 13/01/2012 18/01/2012 16/01/2012 16/01/2012 16/01/2012 10/01/2012 24/01/2012 24/01/2012 22/01/2012 17/01/2012 17/01/2012 17/01/2012 26/01/2012 26/01/2012 26/01/2012	11506882 11502562 11502562 11506963 11506964 PC67501 11490194 11492004 11478894 11521722 11521722 11498341 11508515 11507671 11532640 11532640	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care 942.8 Francotyp 11488.91 Freedom Care Ltd 1638.90 Freight Transport Assoc 487.60 Freshwater Coolers Ptc 5167.71 Fry Housing Trust 23556.24 Fry Housing Trust 1525.14 Ft Print Ltd 1135.34 Furnace Construction Co Ltd 812.00 Furniture@Work Ltd 860.00 Future Fit Flooring 7324.06 Future Home Care 18912.79 Future Home Care	1686614 78137 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 88325 138958 5571 75286 117923 690979 690979
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services	OP - Locality SW South A Appointee Spend- I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services Our Lady Compassion J&I St John The Baptist J&I LD - Community SW Team LD - Community SW Team 16+ Southwark Cases	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Maintn Of Buildings Furniture & Equipment Furniture & Equipment ASC - Domicillary Care ASC - Domicillary Care Privately Rented Accommodation	E20003 S00000 E20005 E20005 D43000 E20003 D52000 B43003 E29000 D93000 D93000 D910000 D10000 D10000 E20008 E20008 E20008	16/01/2012 13/01/2012 16/01/2012 16/01/2012 16/01/2012 14/12/2011 10/01/2012 04/01/2012 24/01/2012 22/01/2012 12/01/2012 25/01/2012 26/01/2012 26/01/2012 26/01/2012	11506882 11502562 11502562 11506964 PC67501 11490194 11478894 11521721 11521722 11498341 11533193 11507671 11532640 11532641 11532641	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care 942.8 Francotyp 11488.91 Freedom Care Ltd 1638.90 Freight Transport Assoc 487.60 Freshwater Coolers Plc 5167.71 Fry Housing Trust 23556.24 Fry Housing Trust 1525.14 Ft Print Ltd 1135.34 Furnace Construction Co Ltd 812.00 Furniture@Work Ltd 860.00 Future Fit Flooring 7324.06 Future Home Care 18912.79 Future Home Care 1550.00 Future Steps Ltd	1686614 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 88325 138958 5571 75286 117923 690979 14822611
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services	OP - Locality SW South A Appointee Spend- I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services Our Lady Compassion J&I St John The Baptist J&I LD - Community SW Team LD - Community SW Team L16+ Southwark Cases 16+ Southwark Cases	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Maintn Of Buildings Furniture & Equipment Furniture & Equipment ASC - Domiciliary Care ASC - Domiciliary Care Privately Rented Accommodation Clients Expenses	E20003 S00000 E20005 E20005 D43000 E20003 D52000 B43003 E29000 B43000 B31000 D10000 D10000 D10000 E20008 E20008 E20008	16/01/2012 13/01/2012 16/01/2012 16/01/2012 14/12/2011 09/01/2012 24/01/2012 24/01/2012 24/01/2012 26/01/2012 17/01/2012 26/01/2012 26/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012	11506882 11502562 11502562 11506964 PC67501 11490194 11492004 11478894 11521721 11521722 11498341 11533193 11508515 11507671 11532640 11532641 11532641 11538649 11508549	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care 942.8 Francotyp 11488.91 Freedom Care Ltd 1638.90 Freight Transport Assoc 487.60 Freshwater Coolers Plc 5167.71 Fry Housing Trust 23556.24 Fry Housing Trust 1525.14 Ft Print Ltd 1135.34 Furnace Construction Co Ltd 812.00 Future Fit Flooring 7324.06 Future Home Care 18912.79 Future Home Care 1550.00 Future Steps Ltd 130.25 Future Steps Ltd	1686614 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 88325 138958 5571 75286 117923 690979 690979 1482611 1482611
Solihul MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services	OP - Locality SW South A Appointee Spend-I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services Our Lady Compassion J&I St John The Baptist J&I LD - Community SW Team LD - Community SW Team LD - Community SW Team LB - Southwark Cases 16+ Southwark Cases	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Maintn Of Buildings Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Domiciliary Care ASC - Domiciliary Care Privately Rented Accommodation Clients Expenses Clients Expenses	E20003 S00000 S000000 E20005 D43000 B20005 B43003 E29000 B29000 D93000 D10000 D10000 D10000 E20008 E20008 E20008 D62000 D62000	16/01/2012 13/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 10/01/2012 10/01/2012 24/01/2012 24/01/2012 26/01/2012 26/01/2012 17/01/2012 26/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012	11506882 11502562 11502562 11506963 11506964 PC67501 11490194 11492004 11478894 11521722 11521722 11498341 11508515 11507671 11532640 11532641 11508549 11508549	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care 942.8 Francotyp 11488.91 Freedom Care Ltd 1638.90 Freight Transport Assoc 487.60 Freshwater Coolers Ptc 5167.71 Fry Housing Trust 23556.24 Fry Housing Trust 1525.14 Ft Print Ltd 1135.34 Furnace Construction Co Ltd 812.00 Furniture@Work Ltd 860.00 Future Fit Flooring 7324.06 Future Home Care 18912.79 Future Home Care 1550.00 Future Steps Ltd 130.25 Future Steps Ltd 83.55 Future Steps Ltd	1686614 78137 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 88325 138958 5571 75286 117923 690979 690979 1482611 1482611
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Solihul MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services	OP - Locality SW South A Appointee Spend-I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services Our Lady Compassion J&I St John The Baptist J&I LD - Community SW Team LD - Community SW Team LD - Community SW Team LB - Southwark Cases 16+ Southwark Cases	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Maintn Of Buildings Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Domiciliary Care ASC - Domiciliary Care Privately Rented Accommodation Clients Expenses Clients Expenses	E20003 S00000 S000000 E20005 D43000 B20005 B43003 E29000 B29000 D93000 D10000 D10000 D10000 E20008 E20008 E20008 D62000 D62000	16/01/2012 13/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 10/01/2012 10/01/2012 24/01/2012 24/01/2012 26/01/2012 26/01/2012 17/01/2012 26/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012	11506882 11502562 11502562 11506963 11506964 PC67501 11490194 11492004 11478894 11521722 11521722 11498341 11508515 11507671 11532640 11532641 11508549 11508549	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care 942.8 Francotyp 11488.91 Freedom Care Ltd 1638.90 Freight Transport Assoc 487.60 Freshwater Coolers Ptc 5167.71 Fry Housing Trust 23556.24 Fry Housing Trust 1525.14 Ft Print Ltd 1135.34 Furnace Construction Co Ltd 812.00 Furniture@Work Ltd 860.00 Future Fit Flooring 7324.06 Future Home Care 18912.79 Future Home Care 1550.00 Future Steps Ltd 130.25 Future Steps Ltd 83.55 Future Steps Ltd	1686614 78137 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 88325 138958 5571 75286 117923 690979 690979 1482611 1482611
Solihul MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services	OP - Locality SW South A Appointee Spend- I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services Our Lady Compassion J&I St John The Baptist J&I LD - Community SW Team 16 - Southwark Cases 16 + Southwark Cases 16 + Southwark Cases Greswold J&I	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Mainto I Buildings Furniture & Equipment Furniture & Equipment ASC - Domiciliary Care ASC - Domiciliary Care Privately Rented Accommodation Clients Expenses Glients Expenses Building Maint Planned	E20003 S00000 S000000 E20005 D43000 E20005 D43000 E20003 D52000 B43003 E29000 D93000 B331000 D10000 D10000 D10000 D20000 B20000 B31002 B31002 B31002	16/01/2012 13/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 10/01/2012 04/01/2012 24/01/2012 24/01/2012 25/01/2012 17/01/2012 25/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012	11506882 11502562 11502562 11506963 11506964 PC67501 11490194 11492004 11478894 11521721 11521722 11498341 11533193 11508515 11507671 11532640 11508549 11508549 11508549 11508549 11508549	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care 942.8 Francotyp 11488.91 Freedom Care Ltd 1638.90 Freight Transport Assoc 487.60 Freshwater Coolers Plc 5167.71 Fry Housing Trust 23556.24 Fry Housing Trust 1525.14 Ft Print Ltd 1135.34 Furnace Construction Co Ltd 812.00 Furniture@Work Ltd 860.00 Future Fit Flooring 7324.06 Future Home Care 18912.79 Future Home Care 1550.00 Future Steps Ltd 130.25 Future Steps Ltd 88.3.55 Future Steps Ltd 580.00 G Carmichael	1686614 78137 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 88325 138958 5571 75286 117923 690979 1482611 1482611 1482611 121205 121205
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services	OP - Locality SW South A Appointee Spend- I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services Our Lady Compassion J&I St John The Baptist J&I LD - Community SW Team LD - Community SW Team LD - Community SW Team LD - Southwark Cases 16+ Southwark Cases 16+ Southwark Cases Greswold J&I Greswold J&I	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Maintn Of Buildings Furniture & Equipment Furniture & Equipment ASC - Domiciliary Care ASC - Domiciliary Care Privately Rented Accommodation Cilents Expenses Cilents Expenses Suilding Maint Planned Building Maint Planned	E20003 S00000 E20005 D43000 E20005 D52000 B43000 B20003 B43000 D52000 D93000 D93000 D93000 D10000 D10000 D10000 E20008 E20008 E20008 D62000 D62000 B31002 B31002	16/01/2012 13/01/2012 16/01/2012 16/01/2012 16/01/2012 14/12/2011 10/01/2012 04/01/2012 24/01/2012 24/01/2012 25/01/2012 17/01/2012 26/01/2012 26/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012	11506882 11502562 11502562 11506964 PC67501 11490194 11478894 11521721 11498341 11521722 11498341 11533193 11508515 11507671 11532640 11532641 11508549 11508549 11508549 11508549 11508549 11510713	890.28 Four Seasons (Bamford) Ltd 508.18 Four Seasons Health Care 1135.66 Four Seasons Health Care 827.87 Four Seasons Health Care 942.8 Francotyp 11488.91 Freedom Care Ltd 1638.90 Freight Transport Assoc 487.60 Freshwater Coolers Ptc 5167.71 Fy Housing Trust 23556.24 Fry Housing Trust 1525.14 Ft Print Ltd 1135.34 Furnace Construction Co Ltd 812.00 Furniture@Work Ltd 860.00 Future Fit Flooring 7324.06 Future Home Care 18912.79 Future Home Care 18912.79 Future Home Care 18912.79 Future Steps Ltd 83.55 Future Steps Ltd 83.55 Future Steps Ltd 580.00 G Carmichael 2550.00 G Carmichael	1686614 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 88325 138958 5571 75286 117923 690979 690979 1482611 1482611 1482611 121205
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Central Services to the Public	OP - Locality SW South A Appointee Spend- I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services Our Lady Compassion J&I St John The Baptist J&I LD - Community SW Team LD - Community SW Team 16+ Southwark Cases 16+ Southwark Cases 16+ Southwark Cases Greswold J&I Greswold J&I Greswold J&I BT - One Bill HR Shared Service	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Maintn Of Buildings Furniture & Equipment ASC - Domiciliary Care ASC - Domiciliary Care Privately Rented Accommodation Cilents Expenses Building Maint Planned Building Maint Planned General Creditors Recruitment Costs	E20003 S00000 S000000 E20005 D43000 E20005 D43000 E20003 D52000 B43003 E29000 D93000 B331000 D10000 D10000 D10000 D20000 B20000 B31002 B31002 B31002	16/01/2012 13/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 10/01/2012 10/01/2012 24/01/2012 24/01/2012 24/01/2012 26/01/2012 17/01/2012 26/01/2012 26/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012	11506882 11502562 11502562 11506964 PC67501 11490194 11492004 11478894 11521721 11521722 11498341 11508515 11507671 11532640 11508549 11508549 11508549 11508549 11510713 11510713 11510713	890.28 Four Seasons (Bamford) Ltd	1686614 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 88325 138958 5571 75286 117923 690979 1482611 1482611 1482611 121205 121205 1750615
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services	OP - Locality SW South A Appointee Spend-I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services Our Lady Compassion J&I St John The Baptist J&I LD - Community SW Team LD - Community SW Team 16+ Southwark Cases 16+ Southwark Cases 16+ Southwark Cases Greswold J&I Greswold J&I BT - One Bill HR Shared Service ASC - Wheelchairs	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Maintn Of Buildings Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Domiciliary Care Privately Rented Accommodation Clients Expenses Building Maint Planned Building Maint Planned Building Maint Planned General Creditors Recutiment Costs Furniture & Equipment	E20003 S00000 E20005 D43000 E20005 D52000 B20003 B43003 E29000 D52000 D93000 D93000 D10000 D10000 D10000 D620008 E20008 E20008 E20008 E20008 B31002 B31002 B31002 D100000 D62000	16/01/2012 13/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 10/01/2012 04/01/2012 24/01/2012 24/01/2012 25/01/2012 26/01/2012 26/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 18/01/2012 28/01/2012 28/01/2012 28/01/2012 17/01/2012 17/01/2012 18/01/2012 28/01/2012 18/01/2012	11506882 11502562 11502562 11506964 PC67501 11490194 11478894 11521721 11498341 11521722 11498341 11533193 11508549 11508549 11508549 11508549 11508549 11508549 11510713 11510713 11510813	890.28 Four Seasons (Bamford) Ltd	1686614 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 138958 5571 75286 117923 690979 690979 1482611 1482611 1482611 1482611 121205 121205 1750615 224283 986599
Solihul MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Children & Education Services 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	OP - Locality SW South A Appointee Spend-I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chucklee SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services Our Lady Compassion J&I St John The Baptist J&I LD - Community SW Team LG - Southwark Cases 16+ Southwark Cases 16+ Southwark Cases 16+ Southwark Cases 16- Fouthwark Cases 16- Southwark Cases	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Mainth Of Buildings Furniture & Equipment ASC - Domiciliary Care ASC - Domiciliary Care Privately Rented Accommodation Clients Expenses Cilients Expenses Building Maint Planned General Creditors Recruitment Costs Furniture & Equipment Furniture & Equipment	E20003 S00000 S000000 E20005 D43000 B20005 B43003 B29000 B29000 D93000 B31002 B20008 B31002 B31002 B31002 B31002 B31002 D10000 D100000 D100000	16/01/2012 13/01/2012 18/01/2012 16/01/2012 16/01/2012 16/01/2012 10/01/2012 10/01/2012 24/01/2012 24/01/2012 24/01/2012 26/01/2012 17/01/2012 26/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 26/01/2012 17/01/2012 26/01/2012 17/01/2012 17/01/2012 17/01/2012 18/01/2012 25/01/2012 18/01/2012 25/01/2012	11506882 11502562 11502562 11506963 11506964 PC67501 11490194 11492004 11478894 11521722 11521722 11498341 11521722 11498341 11508515 11507671 11532640 11532641 11508549 11481639 11508549 11481639 11519680 11519680 11519680 11519680	890.28 Four Seasons (Bamford) Ltd	1686614 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 88325 138958 5571 75286 1117923 690979 1482611 1482611 1482611 121205 121205 1750615 224283 968599 988599
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Children & Education Services	OP - Locality SW South A Appointee Spend-I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services Our Lady Compassion J&I St John The Bapitst J&I LD - Community SW Team LD - Community SW Team 16+ Southwark Cases 16+ Southwark Cases 16+ Southwark Cases Greswold J&I Greswold J&I Greswold J&I BT - One Bill HR Shared Service ASC - Wheelchairs ASC - Wheelchairs	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Maintn Of Buildings Furniture & Equipment ASC - Domiciliary Care ASC - Domiciliary Care Privately Rented Accommodation Clients Expenses Building Maint Planned Building Maint Planned General Creditors Recruitment Costs Furniture & Equipment Recruitment Costs Furniture & Equipment Furniture & Equipment Recruitment Costs Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment	E20003 S00000 E20005 D43000 E20005 D43000 E20005 B43003 E29000 D93000 B3000	16/01/2012 13/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 10/01/2012 04/01/2012 24/01/2012 24/01/2012 12/01/2012 17/01/2012	11506882 11502562 11502562 11506964 PC67501 11490194 11492004 11478894 11521721 11521722 11498341 11533193 11508549 11508549 11508549 11508549 11508549 11510713	890.28 Four Seasons (Bamford) Ltd	1686614 78137 78137 78137 Purchase Card Supplier 88870 5865 81663 88325 88325 138958 5571 75286 117923 690979 1482611 1482611 1482611 121205 121205 121205 121205 121205 121205 12508599 968599
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Solihul MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Children & Education Services	OP - Locality SW South A Appointee Spend-I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services Our Lady Compassion J&I St John The Baptist J&I LD - Community SW Team LD - Community SW Team LD - Community SW Team LD - Southwark Cases 16+ Southwark Cases 16+ Southwark Cases 16+ Southwark Cases 16- Southwark	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Mainth Of Buildings Furniture & Equipment ASC - Domiciliary Care ASC - Domiciliary Care Privately Rented Accommodation Clients Expenses Building Maint Planned General Creditors Recruitment Costs Furniture & Equipment Training	E20003 S00000 E20005 D43000 B43003 D52000 B43003 E29000 D93000 B13000 D10000 D10000 D62000 B31002 B31002 B31002 B31002 B31002 B31002 B31002 B31002 B31000 D10000 D100000 D100000 D100000 D100000 D100000 D100000 A32000	16/01/2012 13/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 10/01/2012 10/01/2012 24/01/2012 24/01/2012 24/01/2012 26/01/2012 17/01/2012 26/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 18/01/2012 18/01/2012 18/01/2012 18/01/2012 19/01/2012 19/01/2012 19/01/2012	11506882 11502562 11502562 11506963 11506964 PC67501 11490194 11492004 11478894 11521722 11521722 11498341 11521722 11498341 11508515 11507671 11532640 11532641 11508549 11481639 11508549 11481639 11519680 11524727 11490928 11507651 11514443 11519680	890.28 Four Seasons (Bamford) Ltd	1686614 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 88325 138958 5571 75286 117923 690979 1482611 1482611 1482611 121205 121205 1750615 224283 968599 968599 968599 968599 968599 974542
Solihul MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Environmental and Regulatory Services Children & Education Services Children Services to the Public Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children & Education Services	OP - Locality SW South A Appointee Spend-I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services Our Lady Compassion J&I St John The Bapitst J&I LD - Community SW Team LD - Community SW Team ID - Community SW Team I6+ Southwark Cases 16+ Southwark Cases 16+ Southwark Cases Greswold J&I BT - One Bill HR Shared Service ASC - Wheelchairs	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Maintn Of Buildings Furniture & Equipment Furniture & Equipment ASC - Domiciliary Care ASC - Domiciliary Care Privately Rented Accommodation Clients Expenses Building Maint Planned Building Maint Planned Building Maint Planned General Creditors Recruitment Costs Furniture & Equipment	E20003 S00000 E20005 D43000 E20005 D43000 E20005 B43003 B52000 B43003 E29000 D93000 B31000 D10000 D10000 B31002 B31002 B31002 B31002 B31002 D10000 D10000 D10000 D10000 D10000 D100000 D10000000 D100000 D100000 D100000 D100000 D100000 D100000 D1000000 D100000 D100000 D1000000 D1000000 D100000000	16/01/2012 13/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 10/01/2012 10/01/2012 24/01/2012 24/01/2012 24/01/2012 12/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 18/01/2012 18/01/2012 18/01/2012 19/01/2012 19/01/2012 19/01/2012	11506882 11502562 11502562 11506964 PC67501 11490194 11492004 11478894 11521722 11498341 11521722 11498341 11508549 11508549 11508549 11508549 11508549 11508549 11508549 11508549 11508549 11508549 11508549 11508549 11508549 11514443 11514443 11514443 11514443 11514443 11514443 11514443 11516438	890.28 Four Seasons (Bamford) Ltd	1686614 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 88325 138958 5571 75286 117923 690979 1482611 1482611 1482611 121205 121205 121205 121205 12750615 224283 988599 988599 988599 988599 988599 988599 9
Solihul MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care	OP - Locality SW South A Appointee Spend-I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services Our Lady Compassion J&I St John The Baptist J&I LD - Community SW Team LD - Community SW Team 16+ Southwark Cases 16+ Southwark Cases 16+ Southwark Cases Greswold J&I BT - One Bill HR Shared Service ASC - Wheelchairs ASC - Community SW Team PD - Community SW Team	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Services Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Maintn Of Buildings Furniture & Equipment Furniture & Equipment ASC - Domiciliary Care ASC - Domiciliary Care Privately Rented Accommodation Clients Expenses Clients Expenses Building Maint Planned Building Maint Planned General Creditors Recruitment Costs Furniture & Equipment Training ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 S00000 E20005 D43000 D43000 B43003 B29000 B43003 B29000 D93000 D10000 D10000 D10000 D62000 B31002 B31002 D10000	16/01/2012 13/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 10/01/2012 04/01/2012 24/01/2012 24/01/2012 26/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 18/01/2012 25/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012	11506882 11502562 11502562 11506964 PC67501 11490194 11492004 11478894 11521721 11521722 11498341 11533193 11508549 1150	890.28 Four Seasons (Bamford) Ltd	1686614 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 138958 5571 75286 117923 690979 1482611 1482611 1482611 121205 121205 121205 1750615 224283 968599 968599 968599 968599 968599 974542 101272
Solihul MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Children & Education Services 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 Children & Education Services Children & Education Services Children & Education Care Children & Education Services Children & Education Services Adult Social Care	OP - Locality SW South A Appointee Spend-I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services Our Lady Compassion J&I St John The Baptist J&I LD - Community SW Team LD - Community SW Team LD - Community SW Team LB - Southwark Cases 16+ Southwark Cases 16+ Southwark Cases 16+ Southwark Cases 16+ Southwark Cases 16- Southwark Cases 17- One Bill HR Shared Service ASC - Wheelchairs UD - Community SW Team PD - Community SW Team	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Fees Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Mainth Of Buildings Furniture & Equipment ASC - Domiciliary Care ASC - Domiciliary Care Privately Rented Accommodation Clients Expenses Building Maint Planned Building Maint Planned General Creditors Recruitment Costs Furniture & Equipment Training ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 S00000 S000000 E20005 D43000 B43003 B52000 B43003 E29000 D93000 B13000 D10000 D10000 D10000 D62000 B31002	16/01/2012 13/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 10/01/2012 10/01/2012 24/01/2012 24/01/2012 24/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 25/01/2012 25/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 18/01/2012 18/01/2012 19/01/2012 25/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012	11506882 11502562 11502562 11506963 11506964 PC67501 11490194 11492004 11478894 11521722 11521722 11498341 11521722 11498341 11508515 11507671 11532640 11532641 11508549 11481639 11508549 11481639 11507605 11514443 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438	890.28 Four Seasons (Bamford) Ltd	1686614 78137 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 88325 138958 5571 75286 117923 690979 1482611 1482611 1482611 121205 121205 12750615 224283 968599 968599 968599 968599 968599 968599 974542 101272 198448
Solihul MBC	Adult Social Care Children & Education Services Adult Social Care Central Services to the Public Children & Education Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care	OP - Locality SW South A Appointee Spend-I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW North Smith's Wood LD - Community SW Team Client Mgt Transport Chuckles SP - Offenders SP - Ment Disordered Offenders Waste Collection Bereavement Services Our Lady Compassion J&I St John The Baptist J&I LD - Community SW Team LD - Community SW Team 16+ Southwark Cases 16+ Southwark Cases 16+ Southwark Cases Greswold J&I BT - One Bill HR Shared Service ASC - Wheelchairs ASC - Community SW Team PD - Community SW Team	ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Postage & Courier Services ASC - Residential Care Permanent Other Services Health & Safety Other Contracted Services Other Contracted Services Advertising/Publicity/Promotion Repair & Maintn Of Buildings Furniture & Equipment Furniture & Equipment ASC - Domiciliary Care ASC - Domiciliary Care Privately Rented Accommodation Clients Expenses Clients Expenses Building Maint Planned Building Maint Planned General Creditors Recruitment Costs Furniture & Equipment Training ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 S00000 E20005 D43000 D43000 B43003 B29000 B43003 B29000 D93000 D10000 D10000 D10000 D62000 B31002 B31002 D10000	16/01/2012 13/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 10/01/2012 04/01/2012 24/01/2012 24/01/2012 26/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 17/01/2012 18/01/2012 25/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012	11506882 11502562 11502562 11506963 11506964 PC67501 11490194 11492004 11478894 11521722 11521722 11498341 11521722 11498341 11508515 11507671 11532640 11532641 11508549 11481639 11508549 11481639 11507605 11514443 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438 11506438	890.28 Four Seasons (Bamford) Ltd	1686614 78137 78137 78137 Purchase Card Supplier 88870 5565 81663 88325 138958 5571 75286 117923 690979 1482611 1482611 1482611 121205 121205 121205 1750615 224283 968599 968599 968599 968599 968599 968599 974542 101272

Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532642	8422.25 Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/01/2012	11506463	1465.53 Gi Solutions	642598
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	16/01/2012	11506091	3009.50 Gl Assessment	201659
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	04/01/2012	11481025	940.00 Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	09/01/2012	11490220	1316.61 Glenfield House Nursing Home	688934
	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	09/01/2012	11490221	1397.08 Glenfield House Nursing Home	688934
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	09/01/2012	11490222	18893.01 Glenfield House Nursing Home	688934
	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	09/01/2012	11490223	1679.18 Glenfield House Nursing Home	688934
	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	09/01/2012	11490224	1836.17 Glenfield House Nursing Home	688934
	Children & Education Services	St John The Baptist J&I	Capitation	D11001		11541237	419.90 Gls Educational Supplies Ltd	5654
				D11001	31/01/2012	11541237	653.23 Gls Educational Supplies Ltd	5654
	Children & Education Services	St John The Baptist J&I	Capitation	E20008				
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care		09/01/2012	11490626		217409
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	09/01/2012	11490629	506.89 Goldsborough Home Care	217409
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	09/01/2012	11490633	524.47 Goldsborough Home Care	217409
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	09/01/2012	11490644	527.40 Goldsborough Home Care	217409
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	09/01/2012	11490648	644.60 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	09/01/2012		1359.52 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	09/01/2012	11490655	659.25 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	09/01/2012	11490657	574.28 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	09/01/2012	11490658	1576.34 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	09/01/2012	11490659	641.67 Goldsborough Home Care	217409
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	09/01/2012	11490660	1813.67 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	09/01/2012	11490664	586.00 Goldsborough Home Care	217409
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	09/01/2012		1790.23 Goldsborough Home Care	217409
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	09/01/2012	11490669	615.30 Goldsborough Home Care	217409
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008		11490688	580.14 Goldsborough Home Care	217409
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	09/01/2012		673.90 Goldsborough Home Care	217409
		,		E20008	09/01/2012	11490716	662.18 Goldsborough Home Care	217409
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	09/01/2012			217409
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care			11490718	814.54 Goldsborough Home Care	
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532651	632.88 Goldsborough Home Care	217409
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532662	628.78 Goldsborough Home Care	217409
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012	11532688	615.30 Goldsborough Home Care	217409
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	26/01/2012	11532689	1842.97 Goldsborough Home Care	217409
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012	11532693	603.58 Goldsborough Home Care	217409
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532697	1854.09 Goldsborough Home Care	217409
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532698	741.29 Goldsborough Home Care	217409
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532699	1623.22 Goldsborough Home Care	217409
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012	11532700	503.96 Goldsborough Home Care	217409
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012	11532702	621.16 Goldsborough Home Care	217409
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012	11532712	509.82 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	26/01/2012	11532724	527.40 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012	11532728	509.82 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	26/01/2012	11532732	624.09 Goldsborough Home Care	217409
Solihull MBC	Children & Education Services	Coronation Youth Centre	Catering Provisions	D20000	27/01/2012	11534641	688.00 Gourmet Foods	51868
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/01/2012	11513064	1000.00 Grace Academy	123303
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	07/12/2011	PC63089	432 Gradwell Dot Com Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	06/01/2012	11484643	5875.00 Greenaleigh Homes & Buildings	284847
	Children & Education Services	Tidbury Green J&I	Printing	D40000	30/01/2012	11535876	588.45 Grenke Leasing	1752614
	Central Services to the Public	Orchard Hse Shared Office	Contractors	Y21000	16/01/2012	11506593	955.11 Gth Construction Ltd	110939
Solihull MBC	Children & Education Services	St Annes Regeneration	Contractors	Y21000	25/01/2012	11524553	53350.00 Gth Construction Ltd	110939
	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	05/01/2012	11482501	4994.00 Gv Multi Media Ltd	268101
	Central Services to the Public	Shared Services (Schools)	Other Fees	D52000	20/01/2012	11516538	601.00 H M Revenue & Customs Only	140505
	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Fees Other Contracted Services	E29000	24/01/2012	11522508	2000.00 Hampton In Arden Parish Council	5749
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/01/2012	11507612	535,00 Handicare Ltd	1682632
	Adult Social Care Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	26/01/2012	11532677	1242.35 Handsale Ltd T/A Treelands	1755620
					23/01/2012			
	Children & Education Services	Streetsbrook Inf	Capitation	D11001		11519945	997.35 Harper Collins Publishers	9193
	Children & Education Services	Cranmore Inf	Capitation	D11001	25/01/2012	11522283	757.59 Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Planned	B31002	04/01/2012	11479556	4716.84 Harrison Windows & Doors	1696614
	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	30/01/2012	11536174	8130.00 Hawkesbridge Fencing	100995
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	05/01/2012	11482640	825.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	05/01/2012	11482649	895.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	05/01/2012	11482652	825.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	05/01/2012	11482653	895.00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	05/01/2012	11482655	825.00 Hays Education Personnel	5790

Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	11/01/2012	11493768	500.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	13/01/2012	11502590	895.00	Hays Education Personnel	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	24/01/2012	11521675	1655.08	Hays Education Personnel	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	24/01/2012	11521676	2068.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services		Agency Staff: Teachers	A35001	25/01/2012	11524693	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	25/01/2012	11524747	500.00	Hays Education Personnel	5790
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	20/01/2012	11518514	650.00	Hbj Gateley Wareing LLP	231685
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	09/01/2012	11490267	1317.41	Hc1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	09/01/2012	11490268	1397.08	Hc1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	09/01/2012	11490225	1362.54	Hc1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	09/01/2012	11490226	1397.08	Hc1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	09/01/2012	11490227	1390.35	Hc1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	09/01/2012	11490228	1191.68	Hc1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	19/01/2012	11514232	1336.06	Hc1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	19/01/2012	11514233	1332.64	Hc1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	19/01/2012	11514234	1350.01	Hc1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	19/01/2012	11514235	1185.57	Hc1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care			E20005	19/01/2012		1397.08		1650628
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	19/01/2012	11514237	1411.61	Hc1 Ltd Re The Orchards	1650628
	Adult Social Care		ASC - Nursing Care Permanent	E20005	19/01/2012	11514238	1286.01		1650628
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	19/01/2012	11514239	1618.51	Hc1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	19/01/2012	11514240	2157.69		1650628
	Adult Social Care		ASC - Nursing Care Permanent	E20005		11514241	839.83	Hc1 Ltd Re The Orchards	1650628
	Adult Social Care		ASC - Residential Care Permanent	E20003	26/01/2012	11532676	1939.67		1650628
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	09/01/2012		670.48		1650625
Solihull MBC	Adult Social Care		ASC - Day Care	E20010	16/01/2012	11506875	549.88	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care		ASC - Day Care	E20010	16/01/2012	11506877	548.16	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care		ASC - Day Care	E20010	16/01/2012	11506879	548.16	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care		General Creditors	S00000	13/01/2012	11502559	650.07		34413
	Adult Social Care		General Creditors	S00000 S00000	13/01/2012	11502560	563.89	Heart Of England Care	34413
	Adult Social Care		ASC - Nursing Care Permanent	E20005	16/01/2012	11506820	1312.54		34413
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	16/01/2012	11506821	1406.78	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	16/01/2012	11506822	1374.23	Heart Of England Care (Brookvale)	11164
	Adult Social Care		ASC - Residential Care Permanent	E20003	16/01/2012	11506823	1273.79	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	16/01/2012	11506824	1141.73	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	16/01/2012	11506825	1260.46	Heart Of England Care (Brookvale)	11164
	Adult Social Care		ASC - Residential Care Permanent	E20003	16/01/2012	11506826	1339.96	Heart Of England Care (Brookvale)	11164
	Adult Social Care		ASC - Residential Care Permanent	E20003	16/01/2012	11506827	1324.94		11164
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	16/01/2012	11506828	1364.62	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	16/01/2012	11506829	1970.36	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	16/01/2012	11506830	548.39	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	16/01/2012	11506831	1195.67	Heart Of England Care (Brookvale)	11164
	Adult Social Care Adult Social Care		ASC - Residential Care Permanent	E20003	16/01/2012	11506832	1461.96	Heart Of England Care (Brookvale)	11164
	Adult Social Care		ASC - Residential Care Permanent	E20003	16/01/2012	11506833	1652.92	Heart Of England Care (Brookvale)	11164
	Adult Social Care Adult Social Care			E20003	16/01/2012	11506834	1265.42		11164
Solihull MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	16/01/2012	11506834	1462.27	Heart Of England Care (Brookvale) Heart Of England Care (Brookvale)	11164
	Adult Social Care Adult Social Care		ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	16/01/2012	11506836	1970.36	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	16/01/2012	11506836	-1092.19		11164
Solihull MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	16/01/2012	11506837	1241.24		11164
	Adult Social Care Adult Social Care		ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	16/01/2012	11506839	1329.28	Heart Of England Care (Brookvale) Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	16/01/2012	11506840	735.01	ů i i	11164
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	16/01/2012	11506843		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care		ASC - Residential Care Respite	E20002		11506844	1177.39	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	16/01/2012	11506845	1313.78	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003		11506846	1432.20	Heart Of England Care (Brookvale)	11164
	Adult Social Care		ASC - Domiciliary Care	E20008	09/01/2012	11490858	1608.00		123450
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	09/01/2012	11490859	1608.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/01/2012	11492632	24956.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	17/01/2012	11507608	3552.00		123450
		Chess	Other Contracted Services	E29000	17/01/2012	11508539	66084.00		123450
Solihull MBC	Children & Education Services								
Solihull MBC Solihull MBC	Children & Education Services	Chess	Other Contracted Services	E29000	17/01/2012	11508541	69792.00		123450
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Chess Adoption Team	Other Contracted Services	E29000	19/01/2012	11512946	13303.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Chess Adoption Team CAMHS Grant				11512946 11513620	13303.00 37703.00	Heart Of England NHS Foundation Trust	

Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	23/01/2012	11519600	3495.00 Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/01/2012	11513056	1000.00 Heart Of England School	5807
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	17/01/2012	11507675	1251.80 Heating And Associated Services Ltd	1746637
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/01/2012	11534500	2071.00 Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/01/2012	11534500	-126.00 Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/01/2012	11534501	675.00 Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11506925	6478.69 Hereward College	19042
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11506926	7017.12 Hereward College	19042
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11506927	2171.97 Hereward College	19042
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/01/2012	11541499	2347.22 Hereward College	19042
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11506924	8719.86 Heritage Care Ltd	687795
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/01/2012	11513083	1330.00 Highway Traffic Management	43487
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	26/01/2012	11529488	3681.25 Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
	Environmental and Regulatory Services	Pest Control	Furniture & Equipment	D10000	10/01/2012	11492011	3750.00 Hitachi Capital Vehicle Solutions Ltd	286214
	Environmental and Regulatory Services	Pest Control	Furniture & Equipment	D10000	10/01/2012	11492013	5600.00 Hitachi Capital Vehicle Solutions Ltd	286214
	Environmental and Regulatory Services	Pest Control	Furniture & Equipment	D10000		11492014	5600.00 Hitachi Capital Vehicle Solutions Ltd	286214
	Adult Social Care	In House Transport	Transport-Contract Hire	C30000		11507375	255.38 Hitachi Capital Vehicle Solutions Ltd	286214
	Adult Social Care	In House Transport	Transport-Contract Hire	C30000			253.06 Hitachi Capital Vehicle Solutions Ltd	286214
	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000		11514438	879.04 Hitachi Capital Vehicle Solutions Ltd	286214
	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	27/01/2012		601.12 Hitachi Capital Vehicle Solutions Ltd	286214
	Central Services to the Public	Income Team	Professional Fees	D51000	05/12/2011	PC07373	459 Hmcourts-Service.G	Purchase Card Supplier
	Central Services to the Public	Income Team	Professional Fees	D51000	16/12/2011	PC07373 PC09189	1077 Hmcourts-Service.G	Purchase Card Supplier Purchase Card Supplier
	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	03/01/2012	11477520	3800.00 HMCTS	701596
	Children & Education Services Children & Education Services	Childrens Contact Team Childrens Contact Team	Professional Fees Professional Fees	D51000	16/01/2012	11506515	2225.00 HMCTS	701596
				D51000	16/01/2012	11506515	2225.00 HMCTS	701596
	Children & Education Services	Childrens Contact Team	Professional Fees					
	Central Services to the Public	Legal Services	Other Fees	D52000	18/01/2012	11510782	1090.00 HMCTS	701596
	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	19/01/2012	11514487	2225.00 HMCTS	701596
	Highways & Transport Services	Civil Parking Enforcement	Professional Fees	D51000	19/01/2012	11514491	5000.00 HMCTS	701596
	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	30/01/2012	11536036	2225.00 HMCTS	701596
	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	30/01/2012	11536204	1900.00 HMCTS	701596
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	24/01/2012		667.00 Hme Technology Ltd	10751
	Children & Education Services	Lyndon	Health & Safety	B43003	24/01/2012		66.00 Hme Technology Ltd	10751
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000		11536167	1459.00 Hodges & Lawrence Ltd	5870
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/01/2012		1218.61 Holly Lodge Rest Home	689698
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	09/01/2012	11490756	3437.68 Hollyfields Nursing Home	688938
	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	19/01/2012	11513090	650.00 Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	School Concerts	Transport-Contract Hire	C30000	20/01/2012	11518582	1050.00 Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11506911	2642.75 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11506913	1689.50 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11506914	1255.50 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11506915	1774.75 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11506916	1294.25 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11506917	782.75 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11506919	860.25 Home Instead Senior Care	1122605
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11506920	899.00 Home Instead Senior Care	1122605
	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	16/01/2012	11506161	925.00 Homecraft Rolyan	135990
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003		11490249	5430.27 Homelife Ltd	5881
				E20003 E20003			5430.27 Homelife Ltd 950.15 Homestead Care Home Brownhills Ltd	5881 174578
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/01/2012 09/01/2012	11490249 11490230	950.15 Homestead Care Home Brownhills Ltd	174578
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW Central A MH - Social Work Team	ASC - Residential Care Permanent ASC - Domiciliary Care	E20003 E20008	09/01/2012 09/01/2012 09/01/2012	11490249 11490230 11490122	950.15 Homestead Care Home Brownhills Ltd 559.93 Housing 21	174578 26142
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care	OP - Locality SW Central A MH - Social Work Team SP - Old People Support Needs	ASC - Residential Care Permanent ASC - Domiciliary Care Other Contracted Services	E20003 E20008 E29000	09/01/2012 09/01/2012 09/01/2012 24/01/2012	11490249 11490230 11490122 11521696	950.15 Homestead Care Home Brownhills Ltd 559.93 Housing 21 503.44 Housing 21	174578 26142 26142
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP - Locality SW Central A MH - Social Work Team SP - Old People Support Needs OP - Locality SW South A	ASC - Residential Care Permanent ASC - Domiciliary Care Other Contracted Services ASC - Domiciliary Care	E20003 E20008 E29000 E20008	09/01/2012 09/01/2012 09/01/2012 24/01/2012 31/01/2012	11490249 11490230 11490122 11521696 11541503	950.15 Homestead Care Home Brownhills Ltd 559.93 Housing 21 503.44 Housing 21 924.18 Housing 21	174578 26142 26142 26142 26142
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP - Locality SW Central A MH - Social Work Team SP - Old People Support Needs OP - Locality SW South A OP - Locality SW South B	ASC - Residential Care Permanent ASC - Domiciliary Care Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20003 E20008 E29000 E20008	09/01/2012 09/01/2012 09/01/2012 24/01/2012 31/01/2012 31/01/2012	11490249 11490230 11490122 11521696 11541503 11541504	950.15 Homestead Care Home Brownhills Ltd 559.93 Housing 21 503.44 Housing 21 924.18 Housing 21 617.31 Housing 21	174578 26142 26142 26142 26142 26142
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP - Locality SW Central A MH - Social Work Team SP - Old People Support Needs OP - Locality SW South A OP - Locality SW South B OP - Locality SW South A	ASC - Residential Care Permanent ASC - Domiciliary Care Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20003 E20008 E29000 E20008 E20008	09/01/2012 09/01/2012 09/01/2012 24/01/2012 31/01/2012 31/01/2012 31/01/2012	11490249 11490230 11490122 11521696 11541503 11541504 11541505	950.15 Homestead Care Home Brownhills Ltd 559.93 Housing 21 503.44 Housing 21 924.18 Housing 21 617.31 Housing 21 1729.50 Housing 21	174578 26142 26142 26142 26142 26142 26142
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP - Locality SW Central A MH - Social Work Team SP - Old People Support Needs OP - Locality SW South A OP - Locality SW South B OP - Locality SW South A OP - Locality SW South A	ASC - Residential Care Permanent ASC - Domiciliary Care Other Contracted Services ASC - Domiciliary Care	E20003 E20008 E29000 E20008 E20008 E20008 E20008	09/01/2012 09/01/2012 09/01/2012 24/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11490249 11490230 11490122 11521696 11541503 11541504 11541505 11541507	950.15 Homestead Care Home Brownhills Ltd 559.93 Housing 21 503.44 Housing 21 924.18 Housing 21 617.31 Housing 21 1729.50 Housing 21 501.64 Housing 21	174578 26142 26142 26142 26142 26142 26142 26142
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Solihull MBC	Adult Social Care	OP - Locality SW Central A MH - Social Work Team SP - Old People Support Needs OP - Locality SW South A OP - Locality SW South B OP - Locality SW South A OP - Locality SW Central B OP - Locality SW South A OP - Locality SW South A	ASC - Residential Care Permanent ASC - Domiciliary Care Other Contracted Services ASC - Domiciliary Care	E20003 E20008 E29000 E20008 E20008 E20008 E20008 E20008 E20008 E20008	09/01/2012 09/01/2012 09/01/2012 24/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11490249 11490230 11490122 11521696 11541503 11541504 11541505 11541507 11541510 11541512	950.15 Homestead Care Home Brownhills Ltd 559.93 Housing 21 503.44 Housing 21 924.18 Housing 21 617.31 Housing 21 1729.50 Housing 21 501.64 Housing 21 501.64 Housing 21 881.41 Housing 21 716.41 Housing 21	174578 26142 26142 26142 26142 26142 26142 26142 26142 26142 26142
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Solihul MBC	Adult Social Care	OP - Locality SW Central A MH - Social Work Team SP - Old People Support Needs OP - Locality SW South A OP - Locality SW South B OP - Locality SW South B OP - Locality SW Central A	ASC - Residential Care Permanent ASC - Domiciliary Care Other Contracted Services ASC - Domiciliary Care	E20003 E20008 E29000 E29000 E20008	09/01/2012 09/01/2012 09/01/2012 24/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11490249 11490230 11490122 11521996 11541503 11541504 11541507 11541507 11541512 11541513 11541514 11541514 11541514 11541518	950.15 Homestead Care Home Brownhills Ltd 559.93 Housing 21 503.44 Housing 21 924.18 Housing 21 617.31 Housing 21 1729.50 Housing 21 501.64 Housing 21 881.41 Housing 21 881.41 Housing 21 716.41 Housing 21 679.93 Housing 21 811.80 Housing 21 514.80 Housing 21	174578 26142 26142 26142 26142 26142 26142 26142 26142 26142 26142 26142 26142 26142 26142 26142
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Solhtul MBC Adul Social Care OP - Locality SW North ASC - Nursing Care Permanent E20005 09/01/2012 11490253 11471.57 Huskards Care Ltd	688709
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Solihul MBC Environmental and Regulatory Services Waste Collection Advertising/Publicity/Promotion D93000 23/01/2012 115/20346 1648.00 Hyder Consulting Ltd	688709
Solihul MBC Central Services to the Public Landford Team Reactive Works (Landford) B31301 04/01/2012 11478509 548.85 lan Williams Ltd	5918
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Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 04/01/2012 11478519 -46.79 Internal Income-Miscellaneous H21000 04/01/2012 11478523 306.89 Internal Income-Miscellaneous H21000 M2/01/2012 M2/02012 M2/0201	5931
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Solihull MBC Children & Education Services Dickens Hth Primary Building Maint Day To Day B31001 04/01/2012 11478535 518.67 lan Williams Ltd Solihull MBC Corporate & Democratic Core Civic Suite Repair & Maintn Of Buildings B31000 04/01/2012 11478539 41.91 lan Williams Ltd Solihull MBC Corporate & Democratic Core Civic Suite Internal Building Maintenance H29908 04/01/2012 11478539 41.92 lan Williams Ltd Solihull MBC Corporate & Democratic Core Civic Suite Internal Income-Miscellaneous H21000 04/01/2012 11478539 41.92 lan Williams Ltd Solihull MBC Corporate & Democratic Core Civic Suite Repair & Maintn Of Buildings B31000 09/01/2012 11486531 6251.35 lan Williams Ltd	5931
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Solihuli MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 04/01/2012 11478539 -41.92 an Williams Ltd Solihuli MBC Corporate & Democratic Core Civic Suite Repair & Maintn Of Buildings B31000 09/01/2012 11486531 6251.35 an Williams Ltd	5931
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Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 09/01/2012 11486531 -625.14 Ian Williams Ltd	5931
Solihull MBC Children & Education Services PSD-Solihull 6Th Form Col Repair & Maintn Of Buildings B31000 09/01/2012 11486532 496.12 Ian Williams Ltd	5931
Solifual MBC Central Services to the Public Landford Team Reactive Works (Landford) B31301 09/01/2012 11486533 383.03 [an Williams Ltd	5931
Solihull MBC Central Services to the Public Tenant Works Repair & Mainto 10 Buildings B31000 09/01/2012 [11486534 2298.51] km Williams Ltd	5931

Solihull MBC	Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31000	09/01/2012		505.87 Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Small Business Units	Internal Building Maintenance	H20908	09/01/2012	11486541	50.59 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	09/01/2012	11486541	-50.59 Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	09/01/2012	11486546	1090.22 Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31000	09/01/2012	11486555	561.12 Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Small Business Units	Internal Building Maintenance	H20908	09/01/2012	11486555	56.11 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	09/01/2012	11486555	-56.11 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/01/2012	11486558	1157.87 Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Commercial/Other Props	Repair & Maintn Of Buildings	B31000	09/01/2012	11486562	509.68 Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Commercial/Other Props	Internal Building Maintenance	H20908	09/01/2012	11486562	50.97 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	09/01/2012	11486562	-50.97 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/01/2012	11486563	635.11 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	09/01/2012	11486573	502.24 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Balsall Common J&I	Building Maint Day To Day	B31001	10/01/2012	11491582	489.21 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Balsall Common J&I	Internal Building Maintenance	H20908	10/01/2012	11491582	48.92 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	10/01/2012	11491582	-48.92 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/01/2012	11492500	708.71 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	10/01/2012	11492501	1812.90 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/01/2012	11492504	1222.83 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/01/2012	11492506	561.20 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/01/2012	11493498	3047.60 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Caretakers Housing	Repair & Maintn Of Buildings	B31000	11/01/2012	11493499	1586.30 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Caretakers Housing	Internal Building Maintenance	H20908	11/01/2012	11493499	158.63 Ian Williams Ltd	5931
	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/01/2012		-158.63 Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	11/01/2012	11493503	434.62 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	PSD -Light Hall Academy	Repair & Maintn Of Buildings	B31000		11493509	517.27 Ian Williams Ltd	5931
	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	11/01/2012		432.45 Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	11/01/2012	11493525	913.33 Ian Williams Ltd	5931
	Adult Social Care	ASC - Joint Equipment Store	Repair & Maintn Of Buildings	B31000	11/01/2012	11493568	613.93 Ian Williams Ltd	5931
	Adult Social Care	ASC - Joint Equipment Store	Internal Building Maintenance	H20908	11/01/2012	11493568	61.39 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/01/2012		-61.39 Ian Williams Ltd	5931
Solihull MBC					11/01/2012			
				IB31001	11/01/2012	11494614	73 93 Ian Williams I td	I5931
	Children & Education Services Central Services to the Public	Hockley Heath J&I	Building Maint Day To Day Internal Income-Capital	B31001 H21400		11494614	73.93 Ian Williams Ltd	5931 5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Capital	H21400	11/01/2012	11494614	-73.93 Ian Williams Ltd	5931
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Tenant Team Hockley Heath J&I	Internal Income-Capital Building Maint Day To Day	H21400 B31001	11/01/2012 11/01/2012	11494614 11494614	-73.93 lan Williams Ltd -749.30 lan Williams Ltd	5931 5931
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services	Tenant Team Hockley Heath J&I St Peter's	Internal Income-Capital Building Maint Day To Day Building Maint Day To Day	H21400 B31001 B31001	11/01/2012 11/01/2012 11/01/2012	11494614 11494614 11494620	-73.93 lan Williams Ltd -749.30 lan Williams Ltd 90.51 lan Williams Ltd	5931 5931 5931
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Solihul MBC Children & Education Services Dorridge Jun If Equipment & Software D32000 D501/2012 114826505 2459.88 In Supplies Ltd 109 Solihul MBC Children & Education Services Coppice Jun If Equipment & Software D32000 D501/2012 11482679 1941.70 In Supplies Ltd 109 Solihul MBC Children & Education Services Dorridge Jun If Equipment & Software D32000 D501/2012 11506572 1312.37 In Supplies Ltd 109 Solihul MBC Children & Education Services St. Peter's Capitation D11001 1901/2012 115105575 1864.00 In Supplies Ltd 109 Solihul MBC Children & Education Services Dorridge Jun If Equipment & Software D32000 1901/2012 115103677 7765.55 In Set. Old in Supplies Ltd 109 Solihul MBC Children & Education Services Dorridge Jun If Equipment & Software D32000 1901/2012 11510309 1116.76 Info Supplies Ltd 109 Solihul MBC Children & Education Services Dorridge Jun If Equipment & Software D32000 1901/2012 11510309 1116.76 Info Supplies Ltd 109 Solihul MBC Children & Education Services Dorridge Jun If Equipment & Software D32000 1901/2012 11510309 1116.76 Info Supplies Ltd 109 Info Solihul MBC Children & Education Services Unidon Solihul MBC Children & Education Services Unidon Solihul MBC Children & Education Services Unidon Solihul MBC Adult Social Care MH - Mental Health Grant Block Contracts E21001 1101/2012 11496566 5948.55 Image Blinds 155 Solihul MBC Adult Social Care MH - Social Work Team ASC - Domicillary Care E20008 1601/2012 11506938 90.75 Independent Advocacy 248 Solihul MBC Adult Social Care Unidon Community SW Team ASC - Domicillary Care E20008 2601/2012 11532842 1278.13 Individual Care Services 595 Solihul MBC Adult Social Care Unidon	IT Equipment & Software D32000 16/01/2012 11507387 246.24 lbm United Kingdom Ltd	105426
Solihul MBC Children & Education Services Coppice Jrr IT Equipment & Software D32000 D501/2012 11482675 2458.88 In Supplies Ltd 109 Solihul MBC Children & Education Services Coppice Jrr IT Equipment & Software D32000 D501/2012 1182677 1941.70 In Supplies Ltd 109 Solihul MBC Children & Education Services Dorridge Inf IT Equipment & Software D32000 D501/2012 1152657 1312.37 In Supplies Ltd 109 Solihul MBC Children & Education Services Si Peter's Capitation D11001 1901/2012 1515255 1864.00 In Supplies Ltd 109 Solihul MBC Children & Education Services Dorridge Jrr IT Equipment & Software D32000 1901/2012 15153057 7765.55 In Set John Supplies Ltd 109 Solihul MBC Children & Education Services Dorridge Jrr IT Equipment & Software D32000 1901/2012 11513069 1116.76 Inf Supplies Ltd 109 Solihul MBC Children & Education Services Dorridge Jrr IT Equipment & Software D32000 1901/2012 11513069 1116.76 Inf Supplies Ltd 109 Solihul MBC Children & Education Services Coppice Jrr Furtifure & Equipment D10000 0901/2012 1188841 901.76 Image Blinds 155 Solihul MBC Children & Education Services Lyndon Building Maint Planned B31002 1001/2012 11492656 5948.55 Image Blinds 155 Solihul MBC Adult Social Care MH - Social Work Team AS C- Domicillary Care E20003 1601/2012 11506938 906.75 Independent Advocacy 244 Solihul MBC Adult Social Care LD - Community SW Team ASC - Domicilary Care E20003 2601/2012 11532842 1278.13 Individual Care Services 595 Solihul MBC Adult Social Care LD - Community SW Team ASC - Domicilary Care E20003 2601/2012 11532844 1242.79 Individual Care Services 595 Solihul MBC Adult Social Care LD - Community SW Team ASC - Domicilary Care E20003 2601/2012 11532846 1413.60 Individual Care Services 595 Solihul MBC Adult Social Care LD - Community SW Team ASC -	IT Equipment & Software D32000 06/01/2012 11482441 83312.80 Icm Business Continuity Services Ltd	227144
Solihul MBC Children & Education Services Dorridge Inf IT Equipment & Software D32000 1501/2012 11582677 1312.77 Idn Supplies Ltd 109		109542
Solihul MBC Children & Education Services Dorridge Inf IT Equipment & Software D32000 1601/2012 11508572 1312.37 Idn Supplies Ltd 108 Solihul MBC Children & Education Services St Peter's Capitation D11001 1901/2012 11512835 1864.00 Idn Supplies Ltd 108 Solihul MBC Children & Education Services Dorridge Jnr IT Equipment & Software D32000 1901/2012 11513087 758.55 Idn Supplies Ltd 108 Solihul MBC Children & Education Services Dorridge Jnr IT Equipment & Software D32000 1901/2012 11513087 758.55 Idn Supplies Ltd 108 Solihul MBC Children & Education Services Dorridge Jnr IT Equipment & Software D32000 1901/2012 11513087 778.55 Idn Supplies Ltd 108 Solihul MBC Children & Education Services Coppie Jnr Further & Education Services Coppie Jnr Further & Education Services Lyndon Building Maint Planned B31002 1001/2012 11486841 90.75 Image Blinds 155 Solihul MBC Children & Education Services Lyndon Building Maint Planned B31002 1001/2012 11498555 5986.00 Independent Advocacy 248 Solihul MBC Adult Social Care MH - Mental Health Grant ASC - Dormiciliary Care E20008 1601/2012 11506838 996.75 Independent Living Alliance 1188 Solihul MBC Adult Social Care SP - Learning Disabilities Other Contracted Services E3900 2401/2012 1152884 1278 Individual Care Services 595 Solihul MBC Adult Social Care LD - Community SW Team ASC - Dormiciliary Care E20008 2601/2012 11532844 1278 Individual Care Services 595 Solihul MBC Adult Social Care LD - Community SW Team ASC - Dormiciliary Care E20008 2601/2012 11532844 1278 Individual Care Services 595 Solihul MBC Adult Social Care LD - Community SW Team ASC - Dormiciliary Care E20008 2601/2012 11532844 1413.60 Individual Care Services 595 Solihul MBC Adult Social Care LD - Community SW Team ASC - Dormiciliary Care E20008 2601/2012 11532844		109542
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Solihul MBC Children & Education Services Dorridge Jrr IT Equipment & Software D32000 19/01/2012 11513087 758.55 Idn Supplies Ltd 109		109542
Solihull MBC Children & Education Services Dorridge Jnr IT Equipment & Software D32000 19/01/2012 11513089 1116.76 Ich Supplies Ltd 109		
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Solihull MBC Children & Education Services Lyndon Building Maint Planned B31002 10/01/2012 11492656 5948.55 Image Blinds 155		109542
Solihull MBC Adult Social Care MH - Mental Health Grant Block Contracts E21001 11/01/2012 11494555 9860.00 Independent Advocacy 248 Solihull MBC Adult Social Care MH - Social Work Team ASC - Domiciliary Care E20008 16/01/2012 11526938 906.75 Independent Living Alliance 158 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 1152841 1242.79 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 1152841 1242.79 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532842 1278.13 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532844 1413.60 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532846 1413.60 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532846 1413.60 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532847 1531.40 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532850 1036.64 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532850 1036.64 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532851 4641.32 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532855 6461		15541
Solihul MBC Adult Social Care MH - Mental Health Grant Block Contracts E21001 11/01/2012 11494555 9860.00 Independent Advocacy 248 Solihul MBC Adult Social Care MH - Social Work Team ASC - Domiciliary Care E20008 16/01/2012 11526835 90.75 Independent Living Alliance 168 Solihul MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532841 1242.79 Individual Care Services 595 Solihul MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532842 1278.13 Individual Care Services 595 Solihul MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532844 1242.79 Individual Care Services 595 Solihul MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532844 11532844 1153284 11532	Building Maint Planned B31002 10/01/2012 11492656 5948.55 Image Blinds	15541
Solihull MBC Adult Social Care MH - Social Work Team ASC - Domiciliary Care E20008 16/01/2012 11506938 906.75 Independent Living Alliance 168 Solihull MBC Adult Social Care SP - Learning Disabilities Other Contracted Services E29000 24/01/2012 11521685 6015.60 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532841 1242.73 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532842 127.81 3 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532844 518.32 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532844 518.32 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532847 141.361.40 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532847 141.361.40 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532848 3080.47 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532850 1036.64 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532855 4641.32 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532855 4641.33 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01		248308
Solihull MBC Adult Social Care SP - Learning Disabilities Other Contracted Services E29000 24/01/2012 11521685 6015.60 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 28/01/2012 11532841 1242.79 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 28/01/2012 11532842 1278.13 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 28/01/2012 11532844 158.32 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 28/01/2012 11532844 158.32 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 28/01/2012 11532846 1413.60 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 28/01/2012 11532844 153.40 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 28/01/2012 11532848 153.40 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 28/01/2012 11532850 1036.64 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 28/01/2012 11532851 4641.32 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 28/01/2012 11532855 4841.32 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 28/01/2012 11532855 4841.32 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 28/01/2012 11		168478
Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532841 1242.79 Individual Care Services 595		5953
Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532842 1278.13 Individual Care Services 595		5953
Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532844 518.32 Individual Care Services 595		
Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532846 1413.60 Individual Care Services 595		
Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532847 1531.40 Individual Care Services 595		5953
Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532848 3080.47 Individual Care Services 595		5953
Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532850 1036.64 Individual Care Services 595		5953
Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532850 1036.64 Individual Care Services 595	ASC - Domiciliary Care E20008 26/01/2012 11532848 3080.47 Individual Care Services	5953
Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532851 4641.32 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532852 4594.20 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532854 883.50 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532855 6461.33 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532857 1684.54 Individual Care Services 595 Solihull MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E20008 26/01/2012 11532857 1684.54 Individual Care Services 595	ASC - Domiciliary Care E20008 26/01/2012 11532850 1036.64 Individual Care Services	5953
Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532852 4594.20 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532854 883.50 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532855 6461.33 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532857 6461.33 Individual Care Services 595 Solihull MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E20008 26/01/2012 11532857 1684.54 Individual Care Services 595 Solihull MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E20008 26/01/2012 11532858 1507.84 Individual Care Services 595	1100 - 11111 - 11111 - 11111 - 11111 - 11111 - 11111	5953
Sollhull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532854 883.50 Individual Care Services 595 Sollhull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532855 6461.33 Individual Care Services 595 Sollhull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532857 1684.54 Individual Care Services 595 Sollhull MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E20008 26/01/2012 11532857 1684.54 Individual Care Services 595		5953
Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532855 6461.33 Individual Care Services 595 Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532857 1684.54 Individual Care Services 595 Solihull MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E20008 26/01/2012 11532858 1507.84 Individual Care Services 595	1100 - 11111111111111111111111111111111	
Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E2008 26/01/2012 11532857 1684.54 Individual Care Services 595 Solihull MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E2008 26/01/2012 11532858 1507.84 Individual Care Services 595		
Solihull MBC Adult Social Care OP - Locality SW North ASC - Domiciliary Care E20008 26/01/2012 11532858 1507.84 Individual Care Services 595	1400 Description Comp.	
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Solihull MBC Adult Social Care LD - Community SW Team ASC - Domiciliary Care E20008 26/01/2012 11532864 801.04 Individual Care Services 595	ASC - Domiciliary Care E20008 26/01/2012 11532857 1684.54 Individual Care Services ASC - Domiciliary Care E20008 26/01/2012 11532858 1507.84 Individual Care Services ASC - Domiciliary Care E20008 26/01/2012 11532858 1507.84 Individual Care Services ASC - Domiciliary Care E20008 26/01/2012 11532858 1507.84 Individual Care Services E20008 E20008	5953

Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532866	1060.20	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11506929	1342.84	Ingleby Care	1244596
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	16/01/2012	11506930	6014.40	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11506931	1426.35	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11506933	989.47	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11506936	514.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11506937	-719.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490239	1166.26	Inglewood Residential Rest Home	149228
				D51000	10/01/2012	11490239	8700.00	Initiative For Social Entrepreneurs Ltd	204118
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Professional Fees						
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/01/2012	11482729	903.06	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/01/2012	11482729	254.70	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/01/2012	11482729	140.24	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/01/2012	11482729	90.77	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	11/01/2012	11494628	1520.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	11/01/2012	11494628	213.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	13/01/2012	11502506	1520.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	13/01/2012	11502506	213.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	26/01/2012	11532619	1408.86	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	26/01/2012	11532619	206.85	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	26/01/2012	11532619	111.14	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	26/01/2012	11532619	6.95	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	23/01/2012	11520636	12120.26	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Repair & Maintn Of Buildings	B31000	23/01/2012	11520637	637.98	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	30/01/2012	11536165	530.25	Integralis Ltd	73896
Solihull MBC	Corporate & Democratic Core	Civic Suite	IT Equipment & Software	D32000	25/01/2012	11524665	1950.00	Integrated Solutions Ltd	78445
								0	
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000 D96000	10/01/2012	11492623	1054.25	Intelligent Data Systems (UK) Ltd	419597 1878614
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge		10/01/2012	11492584	1321.40	International Sports Turf Engineering Consultants	
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	31/01/2012	11543526	1331.60	International Sports Turf Engineering Consultants	1878614
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	31/01/2012	11543526	1331.50	International Sports Turf Engineering Consultants	1878614
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000		11543526	35.70	International Sports Turf Engineering Consultants	1878614
Solihull MBC	Central Services to the Public	Building & Design							
			Professional Fees	D51000	31/01/2012	11543526		International Sports Turf Engineering Consultants	1878614
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D51000 D10000		11514468	-1331.50 1361.00	International Sports Turf Engineering Consultants Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/01/2012	11514468	1361.00	Invacare Limited	688739
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - Wheelchairs ASC - Wheelchairs	Furniture & Equipment Furniture & Equipment	D10000 D10000	19/01/2012 23/01/2012	11514468 11520843	1361.00 1198.00	Invacare Limited Invacare Limited	688739 688739
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care	ASC - Wheelchairs	Furniture & Equipment Furniture & Equipment Furniture & Equipment	D10000 D10000 D10000	19/01/2012 23/01/2012 23/01/2012	11514468 11520843 11520845	1361.00 1198.00 1210.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited	688739 688739 688739
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	ASC - Wheelchairs ASC - Wheelchairs ASC - Wheelchairs	Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment	D10000 D10000 D10000 D10000	19/01/2012 23/01/2012 23/01/2012 30/01/2012 18/01/2012	11514468 11520843 11520845 11536135	1361.00 1198.00 1210.00 473.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited	688739 688739 688739 688739
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public	ASC - Wheelchairs ASC - Wheelchairs ASC - Wheelchairs ASC - Wheelchairs Yorkswood J&I	Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment Telephones Grant & Subscription (SCITT)	D10000 D10000 D10000 D10000 D30000	19/01/2012 23/01/2012 23/01/2012 30/01/2012 18/01/2012 24/01/2012	11514468 11520843 11520845 11536135 11512193 11521641	1361.00 1198.00 1210.00 473.00 525.00 995.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investec Asset Finance Pic Irrv	688739 688739 688739 688739 230369
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I & A Management Berkswell J&I	Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts	D10000 D10000 D10000 D10000 D30000 D92000 B40001	19/01/2012 23/01/2012 23/01/2012 30/01/2012 18/01/2012 24/01/2012 05/01/2012	11514468 11520843 11520845 11536135 11512193 11521641 11481628	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investec Asset Finance Pic Irrv Iss Facility Services Ltd	688739 688739 688739 688739 230369 50253 85961
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services	ASC - Wheelchairs Yorkswood J&I I & A Management Berkswell J&I Our Lady Compassion J&I	Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts	D10000 D10000 D10000 D10000 D30000 D92000 B40001 B40001	19/01/2012 23/01/2012 23/01/2012 30/01/2012 18/01/2012 24/01/2012 05/01/2012 09/01/2012	11514468 11520843 11520845 11536135 11512193 11521641 11481628 11487059	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investec Asset Finance Plc Irrv Iss Facility Services Ltd Iss Facility Services Ltd	688739 688739 688739 688739 230369 50253 85961 85961
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services	ASC - Wheelchairs Yorkswood J&I I & A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf	Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers	D10000 D10000 D10000 D10000 D30000 D92000 B40001 B40001 A35001	19/01/2012 23/01/2012 23/01/2012 30/01/2012 18/01/2012 24/01/2012 05/01/2012 09/01/2012	11514468 11520843 11520845 11536135 11512193 11521641 11481628 11487059 11483883	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80 820.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investec Asset Finance Plc Irrv Iss Facility Services Ltd Iss Facility Services Ltd Itnmark Education	688739 688739 688739 688739 230369 50253 85961 189338
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I I& A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I	Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers Agency Staff: Teachers	D10000 D10000 D10000 D10000 D30000 D92000 B40001 B40001 A35001	19/01/2012 23/01/2012 23/01/2012 30/01/2012 18/01/2012 24/01/2012 05/01/2012 06/01/2012 13/01/2012	11514468 11520843 11520845 11536135 11512193 11521641 11481628 11487059 11483883 11502561	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80 820.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investec Asset Finance Ptc Irv Iss Facility Services Ltd Iss Facility Services Ltd Itnmark Education Itnmark Education	688739 688739 688739 688739 230369 50253 85961 85961 189338 189338
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I I & A Management Berfkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I Bentley Heath J&I	Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers	D10000 D10000 D10000 D10000 D10000 D30000 D92000 B40001 B40001 A35001 A35001	19/01/2012 23/01/2012 23/01/2012 30/01/2012 18/01/2012 24/01/2012 05/01/2012 06/01/2012 13/01/2012 13/01/2012	11514468 11520843 11520845 11536135 11512193 11521641 11481628 11487059 11483883 11502561 11502564	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80 820.00 845.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investec Asset Finance Plc Irrv Iss Facility Services Ltd Iss Facility Services Ltd Itnmark Education Itnmark Education Itnmark Education Itnmark Education	688739 688739 688739 688739 230369 50253 35961 85961 189338 189338 189338
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I I & A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I Bentley Heath J&I Bentley Heath J&I	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers	D10000 D10000 D10000 D10000 D30000 D92000 B40001 B40001 A35001 A35001 A35001 A35001	19/01/2012 23/01/2012 23/01/2012 30/01/2012 30/01/2012 24/01/2012 24/01/2012 05/01/2012 06/01/2012 13/01/2012 13/01/2012	11514468 11520843 11520845 11520845 11536135 11521641 11481628 11487059 11483883 11492561 11502564 11502564	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80 820.00 845.00 845.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investec Asset Finance Plc Irrv Iss Facility Services Ltd Iss Facility Services Ltd Itnmark Education Itnmark Education Itnmark Education Itnmark Education Itnmark Education Itnmark Education	688739 688739 688739 688739 230369 50253 85961 189338 189338 189338 189338
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I I& A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I Bentley Heath J&I Bentley Heath J&I St John The Baptist J&I	Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers	D10000 D10000 D10000 D10000 D10000 D30000 D92000 B40001 B40001 A35001 A35001 A35001 A35001 A35001 A35001	19/01/2012 23/01/2012 23/01/2012 30/01/2012 18/01/2012 24/01/2012 05/01/2012 06/01/2012 13/01/2012 13/01/2012 13/01/2012	11514468 11520843 11520845 11520845 11530845 11530845 115312193 11521641 11481628 11487059 11483883 11502564 11502564 11502567	1361.00 1198.00 1210.00 473.00 995.00 437.62 1553.80 820.00 845.00 845.00 540.94	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investe Asset Finance Plc Irv Iss Facility Services Ltd Iss Facility Services Ltd Iss Facility Services Ltd Itmmark Education	688739 688739 688739 688739 230369 50253 85961 189338 189338 189338 189338 189338
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I I& A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihuli Inf Bentley Heath J&I	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers	D10000 D10000 D10000 D10000 D10000 D30000 D30000 D92000 B40001 A35001 A35001 A35001 A35001 A35001 A35001 A35001 A35001	19/01/2012 23/01/2012 23/01/2012 18/01/2012 18/01/2012 24/01/2012 24/01/2012 09/01/2012 13/01/2012 13/01/2012 13/01/2012 17/01/2012 25/01/2012	11514468 11520843 11520845 11520845 11520845 11512193 11521641 11481628 11487059 11483883 11502561 11502564 11502567 11507677	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80 820.00 845.00 845.00 540.94 465.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investe Casset Finance Pic Irrv Iss Facility Services Ltd Iss Facility Services Ltd Itmark Education Itmmark Education	688739 688739 688739 688739 50253 50253 50253 85961 189338 189338 189338 189338 189338 189338
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I I & A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers	D10000 D10000 D10000 D10000 D10000 D30000 D92000 B40001 B40001 A35001	19/01/2012 23/01/2012 23/01/2012 30/01/2012 18/01/2012 18/01/2012 24/01/2012 09/01/2012 09/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 25/01/2012 25/01/2012	11514468 11520843 11520845 11536135 11512193 11521641 11481628 11487059 11483883 11502561 11502567 11502567 11502567 11502567	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80 820.00 845.00 845.00 540.94 465.00 755.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investec Asset Finance Plc Irv Iss Facility Services Ltd Iss Facility Services Ltd Iss Facility Services Ltd Itmark Education Itnmark Education	688739 688739 688739 688739 230369 50253 85961 85961 189338 189338 189338 189338 189338 189338 189338
Solihul MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I I& A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I Bentley Heath J&I Bentley Heath J&I St John The Baptist J&I Bentley Heath J&I Bentley Heath J&I Bentley Heath J&I Hatchford Community Primary	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers	D10000 D10000 D10000 D10000 D10000 D30000 D30000 D92000 B40001 B40001 A35001	19/01/2012 23/01/2012 23/01/2012 18/01/2012 18/01/2012 18/01/2012 05/01/2012 06/01/2012 06/01/2012 13/01/2012 13/01/2012 17/01/2012 25/01/2012 27/01/2012	11514468 11520843 11520845 11520845 11520845 1152193 11521641 11481628 11487059 11483883 11502564 11502564 11502567 1150267 11524683 11526884	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80 845.00 845.00 845.00 540.94 465.00 755.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investe Asset Finance Ptc Irrv Iss Facility Services Ltd Iss Facility Services Ltd Iss Facility Services Ltd Itnmark Education	688739 688739 688739 688739 50253 85961 85961 189338 189338 189338 189338 189338 189338 189338 189338
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I I& A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I Bentley Hea	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers	D10000 D10000 D10000 D10000 D10000 D30000 D30000 B40001 B40001 A35001	19/01/2012 23/01/2012 23/01/2012 30/01/2012 30/01/2012 18/01/2012 24/01/2012 09/01/2012 09/01/2012 13/01/2012 13/01/2012 13/01/2012 25/01/2012 25/01/2012 27/01/2012 27/01/2012	11514468 11520843 11520845 11536135 11512193 11521641 11481628 11487059 11483883 11502561 11502564 11502564 11502567 11524683 11524684 11524684 11524684 11526984	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80 820.00 845.00 845.00 845.00 755.00 778.00 722.60	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investe Asset Finance Pic Irrv Iss Facility Services Ltd Iss Facility Services Ltd Itnmark Education	688739 688739 688739 688739 688739 230369 50253 85961 85961 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I I & A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I St John The Baptist J&I Bentley Heath J&I Bentley Heath J&I Hatchford Community Primary Hatchford Community Primary Hatchford Community Primary	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers	D10000 D10000 D10000 D10000 D10000 D30000 D92000 B40001 B40001 A35001	19/01/2012 23/01/2012 23/01/2012 30/01/2012 18/01/2012 24/01/2012 24/01/2012 09/01/2012 09/01/2012 13/01/2012 13/01/2012 13/01/2012 25/01/2012 25/01/2012 27/01/2012 27/01/2012	11514468 11520843 11520845 11536135 11512193 11521641 11481628 11487059 11483883 11502561 11502561 11502564 11502567 11507677 11524684 11526984 11526986 11526986 11526986	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80 820.00 845.00 845.00 845.00 540.94 466.00 755.00 748.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investec Asset Finance Plc Irv Iss Facility Services Ltd Iss Facility Services Ltd Iss Facility Services Ltd Itmark Education	688739 688739 688739 230369 50253 35961 85961 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338
Soiihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I I& A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I Bentley Heath J&I Bentley Heath J&I St John The Baptist J&I Bentley Heath J&I Hatchford Community Primary Hatchford Community Primary Hatchford Community Primary Hatchford Community Primary	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers	D10000 D10000 D10000 D10000 D10000 D30000 D92000 B40001 B40001 A35001	19/01/2012 23/01/2012 23/01/2012 30/01/2012 30/01/2012 18/01/2012 24/01/2012 05/01/2012 05/01/2012 13/01/2012 13/01/2012 13/01/2012 25/01/2012 25/01/2012 27/01/2012 27/01/2012 27/01/2012	11514468 11520843 11520845 11536135 11536135 1152193 11521213 11521641 11481628 11487059 11487059 114820564 11502564 11502567 11507677 11524683 11526984 11526986 11526987 11526987	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80 845.00 845.00 845.00 540.94 465.00 755.00 748.00 748.00 748.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investe Asset Finance Ptc Irrv Iss Facility Services Ltd Iss Facility Services Ltd Iss Facility Services Ltd Itmmark Education	688739 688739 688739 688739 688739 50253 85961 85961 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I & A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I Be	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers	D10000 D10000 D10000 D10000 D10000 D30000 D30000 B40001 B40001 A35001	19/01/2012 23/01/2012 23/01/2012 30/01/2012 30/01/2012 18/01/2012 24/01/2012 05/01/2012 06/01/2012 13/01/2012 13/01/2012 13/01/2012 25/01/2012 25/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012	11514468 11520843 11520845 11536135 11512193 115212193 11521641 11481628 11487059 11502561 11502564 11502564 11502567 1150264 1150264 1150264 11502684 11526884 11526986 11526986 11526987 11526988 11526988	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80 845.00 845.00 845.00 755.00 772.60 748.00 748.00 727.36	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investe Asset Finance Pic Irrv Iss Facility Services Ltd Iss Facility Services Ltd Inmark Education Itmmark Education	688739 688739 688739 688739 688739 588739 598739 598739 598739 598739 598738 59861 59961 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I I& A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihul Inf Bentley Heath J&I Hatchford Community Primary Uur Lady Compassion J&I Woodlands Solihul Inf	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers	D10000 D10000 D10000 D10000 D10000 D30000 D92000 B40001 B40001 A35001	19/01/2012 23/01/2012 30/01/2012 30/01/2012 30/01/2012 18/01/2012 24/01/2012 09/01/2012 09/01/2012 13/01/2012 13/01/2012 13/01/2012 25/01/2012 25/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012	11514468 11520843 11520845 11536135 11512193 11512193 11521641 11481628 11487059 11483883 11502561 11502561 11502561 11502567 11524683 11524684 11526984 11526986 11526987 11526988 11526988 11526988 11526988 11534546 11540642	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80 820.00 845.00 845.00 540.94 465.00 7785.00 748.00 748.00 727.36 845.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investe Asset Finance Pic Irrv Iss Facility Services Ltd Iss Facility Services Ltd Iss Facility Services Ltd Itmark Education	688739 688739 688739 688739 230369 50253 35961 85961 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I I& A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I Bentley Heath J&I Bentley Heath J&I St John The Baptist J&I Bentley Heath J&I Hatchford Community Primary	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers	D10000 D10000 D10000 D10000 D10000 D30000 D92000 B40001 B40001 A35001	19/01/2012 23/01/2012 23/01/2012 30/01/2012 18/01/2012 24/01/2012 05/01/2012 05/01/2012 05/01/2012 13/01/2012 13/01/2012 13/01/2012 25/01/2012 25/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012	11514468 11520843 11520845 11536135 11536135 11512193 115212193 11521641 11481628 11487059 11487059 11502561 11502567 11502567 1150267 1150267 11524683 11526986 11526986 11526986 11526987 11526988 11534546 11526987 11540642 11540642	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80 845.00 845.00 540.94 465.00 748.00 748.00 748.00 748.00 748.00 748.00 748.00 748.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investe Asset Finance Ptc Irrv Iss Facility Services Ltd Iss Facility Services Ltd Iss Facility Services Ltd Itmmark Education	688739 688739 688739 688739 688739 50253 85961 85961 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I I& A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihul Inf Bentley Heath J&I Hatchford Community Primary Uur Lady Compassion J&I Woodlands Solihul Inf	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers	D10000 D10000 D10000 D10000 D10000 D30000 D92000 B40001 B40001 A35001	19/01/2012 23/01/2012 30/01/2012 30/01/2012 30/01/2012 18/01/2012 24/01/2012 09/01/2012 09/01/2012 13/01/2012 13/01/2012 13/01/2012 25/01/2012 25/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012	11514468 11520843 11520845 11536135 11512193 11521641 11481628 11487059 11483883 11502561 11502561 11502561 11502567 1150777 11524683 11524684 11526984 11526986 11526987 11526988 11526988 11526988 11534546 11540642	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80 820.00 845.00 845.00 540.94 465.00 7785.00 748.00 748.00 727.36 845.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investe Asset Finance Pic Irrv Iss Facility Services Ltd Iss Facility Services Ltd Iss Facility Services Ltd Itmark Education	688739 688739 688739 688739 230369 50253 35961 85961 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338
Soilhull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I I& A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I Bentley Heath J&I Bentley Heath J&I St John The Baptist J&I Bentley Heath J&I Hatchford Community Primary	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers	D10000 D10000 D10000 D10000 D10000 D30000 D92000 B40001 B40001 A35001	19/01/2012 23/01/2012 23/01/2012 30/01/2012 18/01/2012 24/01/2012 05/01/2012 05/01/2012 05/01/2012 13/01/2012 13/01/2012 13/01/2012 25/01/2012 25/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012	11514468 11520843 11520845 11536135 11536135 11512193 115212193 11521641 11481628 11487059 11487059 11502561 11502567 11502567 1150267 1150267 11524683 11526986 11526986 11526986 11526987 11526988 11534546 11526987 11540642 11540642	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80 845.00 845.00 540.94 465.00 748.00 748.00 748.00 748.00 748.00 748.00 748.00 748.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investe Asset Finance Ptc Irrv Iss Facility Services Ltd Iss Facility Services Ltd Iss Facility Services Ltd Itmmark Education	688739 688739 688739 688739 688739 5088739 50253 85961 85961 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I & A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I Bentley Heat	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers	D10000 D10000 D10000 D10000 D10000 D30000 D30000 D92000 B40001 B40001 A35001	19/01/2012 23/01/2012 23/01/2012 30/01/2012 18/01/2012 24/01/2012 24/01/2012 09/01/2012 09/01/2012 13/01/2012 13/01/2012 25/01/2012 25/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 31/01/2012 31/01/2012 31/01/2012	11514468 11520843 11520845 11536135 11512193 11521641 11481628 11487059 11502561 11502561 11502567 11502567 11502667 11502667 11524684 11526986 11526986 11526986 11526986 11526986 11526988 11534546 11540642 11540644 11540644	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80 845.00 845.00 845.00 755.00 748.00 748.00 722.60 748.00 727.36 845.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investe Asset Finance Pic Irv Iss Facility Services Ltd Iss Facility Services Ltd Iss Facility Services Ltd Inmark Education	688739 688739 688739 688739 688739 688739 50253 85961 85961 189338
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I I& A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I Bentley Hea	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers	D10000 D10000 D10000 D10000 D10000 D30000 D30000 B40001 B40001 A35001	19/01/2012 23/01/2012 30/01/2012 30/01/2012 30/01/2012 18/01/2012 24/01/2012 09/01/2012 09/01/2012 09/01/2012 13/01/2012 13/01/2012 25/01/2012 25/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11514468 11520843 11520845 11536135 11512193 11521641 11481628 11487059 11483883 11502561 11502564 11502567 11524683 11524684 11524684 11524684 11526984 11526986 11526986 11526988 11526988 11526988 11526988 11526988 11526988 11526988 11526988 11526988 11526988 11526988 11526988 11526988 11540644 11540644 11540648	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80 820.00 845.00 845.00 755.00 7748.00 748.00 748.00 748.00 7748.00 778.00 507.00 845.00 845.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investe Asset Finance Pic Irrv Iss Facility Services Ltd Iss Facility Services Ltd Iss Facility Services Ltd Itmark Education	688739 688739 688739 688739 688739 230369 50253 85961 85961 189338
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	ASC - Wheelchairs Yorkswood J&I I& A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I Bentley Hea	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers	D10000 D10000 D10000 D10000 D10000 D30000 D92000 B40001 B40001 A35001	19/01/2012 23/01/2012 23/01/2012 30/01/2012 18/01/2012 24/01/2012 05/01/2012 05/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 25/01/2012 25/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11514468 11520843 11520845 11520845 11536135 11512193 115212193 115212193 11487059 11487059 11487059 11502561 11502567 11502567 1150267 1150267 11524683 11526986 11526986 11526986 11526986 11526986 11526986 11526986 11526986 11526986 11526986 11526986 11526986 11526986 11526986 11526986 11526986 11526986 11540642 11540648 11540648 11540648	1361.00 1198.00 1210.00 12110.00 473.00 525.00 995.00 437.62 1553.80 845.00 845.00 845.00 748.00 748.00 748.00 748.00 748.00 748.00 507.00 845.00 845.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investe Asset Finance Plc Irv Iss Facility Services Ltd Iss Facility Services Ltd Itmark Education Itmmark E	688739 688739 688739 688739 688739 588739 50253 85961 85961 189338
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Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public	ASC - Wheelchairs Yorkswood J&I I& A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I Bentley Heath J&I Bentley Heath J&I Bentley Heath J&I St John The Baptist J&I Bentley Heath J&I Hatchford Community Primary Hatchford Community Prima	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers	D10000 D10000 D10000 D10000 D10000 D30000 D92000 B40001 B40001 A35001 D51000	19/01/2012 23/01/2012 30/01/2012 30/01/2012 18/01/2012 24/01/2012 05/01/2012 05/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 25/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 23/01/2012 24/01/2012 24/01/2012	11514468 11520843 11520845 11520845 11536135 11512193 115212193 115212193 115212193 11487059 11487059 11487059 11502561 11502564 11502567 11507677 11524683 11526986 11526986 11526986 11526987 11526988 11534546 11526988 11534546 11540642 11540642 11540643 11540643 11541241 11541241 11541241 11541245 11493632 11534560 11541241	1361.00 1198.00 1210.00 12110.00 473.00 525.00 995.00 437.62 1553.80 845.00 845.00 845.00 748.00 778.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investe Asset Finance Ptc Irry Iss Facility Services Ltd Iss Facility Services Ltd Iss Facility Services Ltd Itmmark Education	688739 688739 688739 688739 688739 688739 50253 85961 85961 189338 199338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338 189338
Soilhull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public	ASC - Wheelchairs Yorkswood J&I I& A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I Bentley Hea	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers	D10000 D10000 D10000 D10000 D10000 D30000 D30000 D92000 B40001 B40001 A35001 D35001 D35001 D35000	19/01/2012 23/01/2012 23/01/2012 30/01/2012 18/01/2012 05/01/2012 05/01/2012 06/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 25/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 11/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 24/01/2012 24/01/2012 24/01/2012	11514468 11520843 11520845 11536135 11512193 115212193 115212193 11521641 11481628 11487059 11487059 11502564 11502564 11502567 11507677 11524684 11526987 11526987 11526987 11526987 11526988 11534546 11540642 11540642 11540643 11540644 11540644 11540648 11540644 11540648	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80 845.00 845.00 540.94 465.00 775.00 775.00 772.60 748.00 772.36 845.00 845.00 845.00 973.82 1567.71 1090.08 656.00 997.50 3439.77	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investe Asset Finance Plc Irv Iss Facility Services Ltd Iss Facility Services Ltd Iss Facility Services Ltd Itmmark Education Itmark Education Itmmark Education	688739 688739 688739 688739 688739 688739 688739 230369 50253 85961 189338
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I I& A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I Bentley Hea	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers Contractors Cleaning Professional Fees IT Equipment & Software Other Fees	D10000 D10000 D10000 D10000 D10000 D30000 D30000 B40001 B40001 A35001 B40001 B40000 D51000 D52000	19/01/2012 23/01/2012 23/01/2012 30/01/2012 30/01/2012 18/01/2012 24/01/2012 09/01/2012 09/01/2012 13/01/2012 13/01/2012 13/01/2012 25/01/2012 25/01/2012 27/01/2012 27/01/2012 27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 25/01/2012 27/01/2012 27/01/2012 27/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 23/01/2012 23/01/2012 23/01/2012 23/01/2012	11514468 11520843 11520845 11536135 11512193 115212193 11521641 11481628 11487059 11502561 11502564 11502564 11502567 11502664 11502667 11502684 11502684 11526986 11526986 11526986 11526986 11526986 11540644 11540644 11541241 11541245 11541241 11541245 11541241 11541245 1152601 11519525 1152601	1361.00 1198.00 1210.00 473.00 525.00 995.00 437.62 1553.80 820.00 845.00 845.00 755.00 775.00 748.00 748.00 722.60 748.00 507.00 507.00 979.82 1567.71 1090.08 656.00 997.50	invacare Limited Invaca	688739 688739 688739 688739 688739 688739 588739 588739 58961 85961 85961 85961 189338
Solihul MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I I& A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I Bentley Heath J&I Bentley Heath J&I Bentley Heath J&I St John The Baptist J&I Bentley Heath J&I Bentley Heath J&I Hatchford Community Primary Our Lady Compassion J&I Woodlands Solihull Inf Under Risk Management LDC Stores Statutory Complaints Client Mgt Transport Legal Services Income Team	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers Agency Staff: Seachers Agency Staff: Seac	D10000 D10000 D10000 D10000 D10000 D30000 D92000 B40001 B40001 A35001 D35001 D35001 D35001 D35000 D35000 D51000 D51000 D51000 D51000	19/01/2012 23/01/2012 23/01/2012 30/01/2012 18/01/2012 24/01/2012 05/01/2012 05/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 25/01/2012 25/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 31/01/2012 31/01/2012 24/01/2012 24/01/2012 24/01/2012 23/01/2012 23/01/2012	11514468 11520843 11520845 11520845 11536135 11512193 115212193 115212193 115212193 115212641 11481628 11487059 11487059 11502564 11502567 11502567 1150267 1150267 11524683 11526986 11526986 11526986 11526986 11526986 11526986 11526986 11526986 11540642 11540642 11540648 11540648 11541241 11541241 11541241 11541245 11494594	1361.00 1198.00 1210.00 1210.00 473.00 525.00 995.00 437.62 1553.80 845.00 845.00 845.00 748.00 778.00 778.00 778.00 778.00 778.00 778.00 997.00 845.00 845.00 997.00 845.00 997.00	Invacare Limited Invacare Limited Invacare Limited Invacare Limited Invacare Limited Investe Asset Finance Ptc Irry Iss Facility Services Ltd Iss Facility Services Ltd Iss Facility Services Ltd Itmmark Education Itmark Education Itmmark Education	688739 688739 688739 688739 688739 688739 50253 85961 85961 189338
Solihull MBC	Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	ASC - Wheelchairs Yorkswood J&I I& A Management Berkswell J&I Our Lady Compassion J&I Woodlands Solihull Inf Bentley Heath J&I Bentley Hea	Furniture & Equipment Telephones Grant & Subscription (SCITT) Cleaning Contracts Cleaning Contracts Agency Staff: Teachers Contractors Cleaning Professional Fees IT Equipment & Software Other Fees	D10000 D10000 D10000 D10000 D10000 D30000 D30000 B40001 B40001 A35001 B40001 B40000 D51000 D52000	19/01/2012 23/01/2012 23/01/2012 30/01/2012 18/01/2012 24/01/2012 05/01/2012 05/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 25/01/2012 25/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 27/01/2012 31/01/2012 31/01/2012 24/01/2012 24/01/2012 24/01/2012 23/01/2012 23/01/2012	11514468 11520843 11520845 11536135 11512193 115212193 115212193 11521641 11481628 11487059 11487059 11482561 11502564 11502567 11502567 11502567 11502667 11502664 11526987 11526987 11526987 11526987 11540642 11540642 11540642 11540643 11540643 11540644 11541241 11541245 11493632 1152601 11541245 11493632 1152601 11541324	1361.00 1198.00 1210.00 12110.00 473.00 525.00 437.62 1553.80 845.00 845.00 540.94 465.00 748.00 748.00 748.00 748.00 997.36 845.00 845.00 997.36 845.00 997.36	invacare Limited Invaca	688739 688739 688739 688739 688739 688739 588739 588739 58961 85961 85961 85961 189338

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Solihull MBC Cen Solihull MBC High Solihull MBC High Solihull MBC High Solihull MBC Adul Solihull MBC Adul Solihull MBC Chik Colihull MBC Chik Solihull MBC Chik Colihull MBC Chik Colihull MBC Chik Solihull MBC Chik Colihull MBC	ntral Services to the Public Ihways & Transport Services Ihways & Transport Services ult Social Care ult Social Care ult Social Care lidren & Education Services ldren & Education Services	Income Team Civil Parking Enforcement Civil Parking Enforcement ASC - Joint Stores ASC - Joint Stores Int. Fostering South/Central UASC U16 UASC 16+ UASC 16+ UASC 16+ UASC U16 I6- Childrens Placements I6- Childrens Placements Int. Fostering CIC	Professional Fees Other Contracted Services Other Contracted Services Furniture & Equipment Furniture & Equipment External Fostering	E29000 E29000 D10000 D10000 E29006 E29006 E29006 E29006 E29006	17/01/2012 17/01/2012 06/01/2012 17/01/2012 06/01/2012 10/01/2012 10/01/2012	11507589 11507592 11484626 11508500 11484699 11492157 11492158	2090.00 Jade Security Services Ltd 5015.12 Jade Security Services Ltd 996.00 James Leckey Design Ltd 452.00 James Leckey Design Ltd 5213.27 Jay Fostering Ltd 3272.67 Jay Fostering Ltd	173278 173278 6085 6085 102062 102062
Solihull MBC High Solihull MBC High Solihull MBC High Solihull MBC Adul Solihull MBC Adul Solihull MBC Chike	Ihways & Transport Services Ihways & Transport Services Jult Social Care July Social Care J	Civil Parking Enforcement Civil Parking Enforcement ASC - Joint Stores ASC - Joint Stores Int. Fostering South/Central UASC U16 UASC 16+ UASC 16+ UASC 16+ UASC U16 16+ Childrens Placements 16+ Childrens Placements Int. Fostering CIC	Other Contracted Services Other Contracted Services Furniture & Equipment Furniture & Equipment External Fostering	E29000 E29000 D10000 D10000 E29006 E29006 E29006 E29006 E29006	17/01/2012 17/01/2012 06/01/2012 17/01/2012 06/01/2012 10/01/2012 10/01/2012	11507589 11507592 11484626 11508500 11484699 11492157 11492158	2090.00 Jade Security Services Ltd 5015.12 Jade Security Services Ltd 996.00 James Leckey Design Ltd 452.00 James Leckey Design Ltd 5213.27 Jay Fostering Ltd 3272.67 Jay Fostering Ltd	173278 173278 6085 6085 102062 102062
Solihull MBC High Solihull MBC Adul MBC Adul MBC Chike Solihull MBC Ch	Ihways & Transport Services ult Social Care ult Social Care lidren & Education Services	Civil Parking Enforcement ASC - Joint Stores ASC - Joint Stores Int. Fostering South/Central UASC U16 UASC 16+ UASC 16+ UASC 16+ UASC U16 Int. Fostering South/Central UASC U16 Int. Fostering South/Central	Other Contracted Services Furniture & Equipment Furniture & Equipment External Fostering	E29000 D10000 D10000 E29006 E29006 E29006 E29006 E29006	17/01/2012 06/01/2012 17/01/2012 06/01/2012 10/01/2012 10/01/2012 10/01/2012	11507592 11484626 11508500 11484699 11492157 11492158	5015.12 Jade Security Services Ltd 996.00 James Leckey Design Ltd 452.00 James Leckey Design Ltd 5213.27 Jay Fostering Ltd 3272.67 Jay Fostering Ltd	173278 6085 6085 102062 102062
Solihull MBC Adul Solihull MBC Adul Solihull MBC Chile	ult Social Care ult Social Care ult Social Care ldren & Education Services	ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores Int. Fostering South/Central UASC U16 UASC 16+ UASC 16+ UASC 16+ UASC U16 I6+ Childrens Placements Int. Fostering CIC	Furniture & Equipment Furniture & Equipment External Fostering	D10000 D10000 E29006 E29006 E29006 E29006 E29006	06/01/2012 17/01/2012 06/01/2012 10/01/2012 10/01/2012 10/01/2012	11484626 11508500 11484699 11492157 11492158	996.00 James Leckey Design Ltd 452.00 James Leckey Design Ltd 5213.27 Jay Fostering Ltd 3272.67 Jay Fostering Ltd	6085 6085 102062 102062
Solihull MBC Adul Solihull MBC Chile	ult Social Care Idren & Education Services	ASC - Joint Stores Int. Fostering South/Central UASC U16 UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC U16 16- Childrens Placements 16+ Childrens Placements Int. Fostering CIC	Furniture & Equipment External Fostering	D10000 E29006 E29006 E29006 E29006 E29006	17/01/2012 06/01/2012 10/01/2012 10/01/2012 10/01/2012	11508500 11484699 11492157 11492158	452.00 James Leckey Design Ltd 5213.27 Jay Fostering Ltd 3272.67 Jay Fostering Ltd	6085 102062 102062
Solihull MBC Chik Chik Solihull MBC Chik Solihull MBC Chik	Idren & Education Services	Int. Fostering South/Central UASC U16 UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC U16 16+ Childrens Placements 16+ Childrens Placements Int. Fostering CIC	External Fostering	E29006 E29006 E29006 E29006 E29006	06/01/2012 10/01/2012 10/01/2012 10/01/2012	11484699 11492157 11492158	5213.27 Jay Fostering Ltd 3272.67 Jay Fostering Ltd	102062 102062
Solihull MBC Child Solihull MBC	Idren & Education Services	UASC U16 UASC 16+ UASC 16+ UASC 16+ UASC U16 UASC U16 16+ Childrens Placements 16+ Childrens Placements Int. Fostering CIC	External Fostering	E29006 E29006 E29006 E29006	10/01/2012 10/01/2012 10/01/2012	11492157 11492158	3272.67 Jay Fostering Ltd	102062
Solihull MBC Chikid MBC Chikid MBC Chikid MBC Chikid Solihull MBC Chikid Solihull MBC Chikid MBC Ch	Idren & Education Services	UASC 16+ UASC 16+ UASC 16+ UASC U16 UASC U16 16+ Childrens Placements 16+ Childrens Placements Int. Fostering CIC	External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering	E29006 E29006 E29006	10/01/2012 10/01/2012	11492158		
Solihull MBC Chike	Idren & Education Services	UASC 16+ UASC 16+ UASC U16 Id+ Childrens Placements 16+ Childrens Placements Int. Fostering CIC	External Fostering External Fostering External Fostering External Fostering	E29006 E29006	10/01/2012			102062
Solihull MBC Child Solihull MBC	Idren & Education Services	UASC 16+ UASC U16 16+ Childrens Placements 16+ Childrens Placements Int. Fostering CIC	External Fostering External Fostering External Fostering	E29006			3272.67 Jay Fostering Ltd	
Solihull MBC Child Solihull MBC	ldren & Education Services Idren & Education Services	UASC U16 16+ Childrens Placements 16+ Childrens Placements Int. Fostering CIC	External Fostering External Fostering		10/01/2012	11492159	3272.67 Jay Fostering Ltd	102062
Solihull MBC Child Solihull MBC Child	ldren & Education Services Idren & Education Services Idren & Education Services Idren & Education Services Idren & Education Services	16+ Childrens Placements 16+ Childrens Placements Int. Fostering CIC	External Fostering	E29006		11492160	3272.67 Jay Fostering Ltd	102062
Solihull MBC Chik Solihull MBC Chik	ldren & Education Services ldren & Education Services ldren & Education Services ldren & Education Services	16+ Childrens Placements Int. Fostering CIC			10/01/2012	11492161	3162.00 Jay Fostering Ltd	102062
Solihull MBC Chik Solihull MBC Chik	ldren & Education Services ldren & Education Services ldren & Education Services ldren & Education Services	16+ Childrens Placements Int. Fostering CIC		E29006	12/01/2012	11501528	2846.20 Jay Fostering Ltd	102062
Solihull MBC Chik Solihull MBC Chik	ldren & Education Services ldren & Education Services ldren & Education Services	Int. Fostering CIC	External Fostering	E29006	12/01/2012		-0.40 Jay Fostering Ltd	102062
Solihull MBC Chik Solihull MBC Chik	ldren & Education Services ldren & Education Services		External Fostering	E29006	24/01/2012		2846.42 Jay Fostering Ltd	102062
Solihull MBC Chik Solihull MBC Chik Solihull MBC Chik Solihull MBC Chik Solihull MBC Chik Solihull MBC Chik	ldren & Education Services		External Fostering	E29006	26/01/2012	11528554	2506.97 Jay Fostering Ltd	102062
Solihull MBC Chik Solihull MBC Chik Solihull MBC Chik Solihull MBC Chik Solihull MBC Chik				E29006		11528554	2506.97 Jay Fostering Ltd	102062
Solihull MBC Chik Solihull MBC Chik Solihull MBC Chik Solihull MBC Chik		Int. Fostering Chelmsley Wood	External Fostering					
Solihull MBC Chik Solihull MBC Chik Solihull MBC Chik		Int. Fostering Chelmsley Wood	External Fostering	E29006	26/01/2012	11528554	2506.97 Jay Fostering Ltd	102062
Solihull MBC Chik Solihull MBC Chik	ldren & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	26/01/2012	11528565	2706.30 Jay Fostering Ltd	102062
Solihull MBC Child	ldren & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	26/01/2012	11533164	2706.30 Jay Fostering Ltd	102062
	ldren & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	26/01/2012	11533235	2506.97 Jay Fostering Ltd	102062
Solihull MBC Chile	ldren & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	26/01/2012	11533235	2506.97 Jay Fostering Ltd	102062
	ldren & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	26/01/2012	11533235	2506.97 Jay Fostering Ltd	102062
	ult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/01/2012	11477519	1758.95 Jcm	691113
	ult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/01/2012	11521111	1523.25 Jcm	691113
	ult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/01/2012	11521712	1113.12 JePHSon Housing Association	64791
	Idren & Education Services	Academy & Contingency SEN	Other Contracted Services Other Contracted Services	E29000	19/01/2012	11513068	1000.00 John Henry Newman Catholic College	349632
				D10000				
	tural & Related Services	Arts Complex Hirings	Furniture & Equipment			11484722	10000.00 John Plush	39619
	tural & Related Services	Arts Complex Hirings	Other Fees	D52000	09/01/2012		1080.00 John Plush	39619
	ldren & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	05/01/2012		970.00 Johnsons Quality Coach Travel	9247
	ldren & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002		11498215	585.00 Johnsons Quality Coach Travel	9247
Solihull MBC Child	ldren & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	19/01/2012	11513093	780.00 Johnsons Quality Coach Travel	9247
Solihull MBC Child	ldren & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	25/01/2012	11524705	1870.00 Johnsons Quality Coach Travel	9247
Solihull MBC Child	ldren & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	11/01/2012	11493635	1400.00 Joseph Allnatt Centres Limited	90440
Solihull MBC Child	ldren & Education Services	St Peter's	IT Equipment & Software	D32000	19/01/2012	11513032	965.00 Jsm Computer Supplies	76183
Solihull MBC Child	ldren & Education Services	St Peter's	IT Equipment & Software	D32000	19/01/2012	11513032	256.00 Jsm Computer Supplies	76183
	Idren & Education Services	St Peter's	IT Equipment & Software	D32000	19/01/2012		195.60 Jsm Computer Supplies	76183
	Idren & Education Services	St Peter's	IT Equipment & Software	D32000	19/01/2012	11513032	169.90 Jsm Computer Supplies	76183
	Idren & Education Services	St Peter's	IT Equipment & Software	D32000	19/01/2012	11513032	75.60 Jsm Computer Supplies	76183
				D32000	19/01/2012	11513032	67.50 Jsm Computer Supplies	76183
	Idren & Education Services	St Peter's	IT Equipment & Software				· ··	
	Idren & Education Services	St Peter's	IT Equipment & Software	D32000	19/01/2012	11513032	47.80 Jsm Computer Supplies	76183
	ldren & Education Services	St Peter's	IT Equipment & Software	D32000		11513032	37.80 Jsm Computer Supplies	76183
	ldren & Education Services	St Peter's	IT Equipment & Software	D32000	19/01/2012	11513032	31.00 Jsm Computer Supplies	76183
	ldren & Education Services	St Peter's	IT Equipment & Software	D32000	19/01/2012		19.90 Jsm Computer Supplies	76183
Solihull MBC Child	ldren & Education Services	St Peter's	IT Equipment & Software	D32000	19/01/2012	11513032	17.50 Jsm Computer Supplies	76183
Solihull MBC Adul	ult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	26/01/2012	11533152	2341.78 Jubilee Care Ltd	688759
	ult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	26/01/2012	11533153	2280.05 Jubilee Care Ltd	688759
	Idren & Education Services	St Patrick's CE J&I	Capitation	D11001	18/01/2012	11512083	689.40 Juel Business Services Ltd	6164
	Idren & Education Services	Yorkswood J&I	Training	A32000		11515496	650.00 Kathy Bigio	1663634
	tural & Related Services	Parks Other	Grant & Subscription (SCITT)	D92000	26/01/2012		655.00 Keep Britain Tidy	269547
	Idren & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	16/01/2012		11200.00 Keinan Care (Birmingham) Ltd	124046
				A11905	30/01/2012	11537822	880.00 Keith Green	124626
	Idren & Education Services	Balsall Common J&I	Pay: Teachers Planned Supply					
	Idren & Education Services	St Peter's	Capitation	D11001	27/01/2012	11526933	454.95 Kent Book Company Ltd	241370
	ldren & Education Services	St Peter's	Capitation	D11001	27/01/2012	11526933	454.95 Kent Book Company Ltd	241370
	ldren & Education Services	St Peter's	Capitation	D11001	27/01/2012	11526933	-0.17 Kent Book Company Ltd	241370
Solihull MBC Chik	ldren & Education Services	St Peter's	Capitation	D11001	27/01/2012	11526933	-0.17 Kent Book Company Ltd	241370
Solihull MBC Adul	ult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/01/2012	11521716	4865.40 Keyring	78955
	ldren & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	11/01/2012	11494604	638.00 Keystone Care Ltd	213082
Solihull MBC Child	ldren & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	12/01/2012	11501577	1461.34 Keystone Care Ltd	213082
Solihull MBC Child	ldren & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	17/01/2012	11508552	1040.02 Keystone Care Ltd	213082

Solihull MBC Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	26/01/2012 11533162	518.54	Keystone Care Ltd	213082
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	09/01/2012 11490241	1541.54	Kingsclear House Limited	688774
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/01/2012 11502534	947.32	Kingsclear House Ltd	253750
Solihull MBC Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	17/01/2012 11507669	891.00	Kingswood Educational Activity Centres	83082
Solihull MBC Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	30/01/2012 11535791	2340.00	Kingswood Educational Activity Centres	83082
Solihull MBC Children & Education Services	Hockley Heath J&I	Visits & Pupil Activities	D52002	13/01/2012 11502671	1375.00	Kingswood Learning & Leisure Group	124394
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	19/01/2012 11514339	731.50	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	19/01/2012 11514340	525.35	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	19/01/2012 11514344	1569.40		6275
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	19/01/2012 11514345		Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	19/01/2012 11514347	618.45	Knightsbridge Care Services	6275
Solihuli MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	19/01/2012 11514349	817.95	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	19/01/2012 11514352	1635.90	Knightsbridge Care Services Knightsbridge Care Services	6275
	<u> </u>	,	E20008	19/01/2012 11514354	764.75	· · ·	6275
Solihull MBC Adult Social Care Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care			585.20	Knightsbridge Care Services	
	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	19/01/2012 11514355		Knightsbridge Care Services	6275 6275
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	19/01/2012 11514356	1443.05	Knightsbridge Care Services	
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	19/01/2012 11514357		Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	19/01/2012 11514358	877.80	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	19/01/2012 11514359	631.75	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	19/01/2012 11514360	665.00	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	19/01/2012 11514361		Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	19/01/2012 11514362	1273.48	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	19/01/2012 11514364	618.45	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	19/01/2012 11514365	1024.10	Knightsbridge Care Services	6275
Solihull MBC Children & Education Services	LDC Stores	Cleaning	B40000	24/01/2012 11522561	620.70	Koo Sales & Services Ltd	84421
Solihull MBC Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	06/01/2012 11484654	1914.00	Krcs Group Ltd	264939
Solihull MBC Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	06/01/2012 11484655	624.00	Krcs Group Ltd	264939
Solihull MBC Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	12/01/2012 11499465	3828.00	Krcs Group Ltd	264939
Solihull MBC Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	12/01/2012 11500540	2552.00	Krcs Group Ltd	264939
Solihull MBC Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	12/01/2012 11500548		Krcs Group Ltd	264939
Solihull MBC Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	12/01/2012 11500549		Krcs Group Ltd	264939
Solihull MBC Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	12/01/2012 11501495		Krcs Group Ltd	264939
Solihull MBC Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	27/01/2012 11526982	1160.00	Krcs Group Ltd	264939
Solihull MBC Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	27/01/2012 11527036		Krcs Group Ltd	264939
Solihuli MBC Children & Education Services	Catering Management	Officers Expenses	D61000	23/01/2012 11521114	551.61	Laca	43310
Solihull MBC Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	09/01/2012 11487084	1022.48	Land Rover Contract Hire	251360
Solihull MBC Corporate & Democratic Core		Transport-Contract Hire	C30000	09/01/2012 11487084	1022.48	Land Rover Contract Hire	251360
	Civic Suite		C30000	09/01/2012 11487084	-1022.48		251360
	Civic Suite	Transport-Contract Hire	C30000			Land Rover Contract Hire	251360
Solihull MBC Corporate & Democratic Core	Civic Suite	Transport-Contract Hire			1022.48	Land Rover Contract Hire	251360
Solihull MBC Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	17/01/2012 11507640	1022.48	Land Rover Contract Hire	
Solihull MBC Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	17/01/2012 11507640	1022.48	Land Rover Contract Hire	251360
Solihull MBC Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	17/01/2012 11507640	-1022.48	Land Rover Contract Hire	251360
Solihull MBC Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	17/01/2012 11507640	-1022.48	Land Rover Contract Hire	251360
Solihull MBC Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/01/2012 11513057	3000.00	9 ., ,	6331
Solihull MBC Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	10/01/2012 11492012	480.00	Langley School	1639622
Solihull MBC Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	10/01/2012 11492012	30.00	Langley School	1639622
Solihull MBC Children & Education Services	Lyndon	Training	A32000	31/01/2012 11541019	1500.00	Langley School	1639622
Solihull MBC Children & Education Services	Psychology Service	Agency Staff	A35000	17/01/2012 11507616	620.00	Larch - Listening And RESPOnding To Children	286132
Solihull MBC Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	20/01/2012 11515498	595.00	Launch Systems Ltd	80048
Solihull MBC Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/01/2012 11484672	535.50	Lawnswood Childcare Ltd	118379
Solihull MBC Adult Social Care	ASC - WFD - Provider Services	Training	A32000	12/01/2012 11498265	3910.00	Learning Assistant Ltd	1856615
Solihull MBC Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	10/01/2012 11492635	4335.50	Leisuresec Plc	92822
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	09/01/2012 11490243	1902.07	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012 11490244	3185.25	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012 11490245	2780.82	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	09/01/2012 11490246	3096.68	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012 11490247	2959.39	Leonard Cheshire Foundation Re: Wales & West	5686
Solihuli MBC Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20003	09/01/2012 11490247	3764.29	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC Adult Social Care Solihull MBC Children & Education Services	Blossomfield Inf		D11001	25/01/2012 11522255	710.96	LFC Ltd	6379
		Capitation					
Solihull MBC Children & Education Services	Blossomfield Inf	Capitation	D11001	25/01/2012 11522255	710.93	LFC Ltd	6379
Solihull MBC Children & Education Services	Blossomfield Inf	Capitation	D11001	25/01/2012 11522255	-710.93	LFC Ltd	6379
Solihull MBC Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	06/01/2012 11483975	545.00	Life Education Centres Worcestershire	246309
Solihull MBC Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/01/2012 11513058	5000.00	Light Hall School	6388
Solihull MBC Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	09/01/2012 11490955	555.75	Linda Donovan	271255

Self-14 Mode And Social Care									
State Mode Company	Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	19/01/2012	11514243	924.42 Lindale Homes Limited	688797
Birth Mills All Stock Case	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/01/2012	11477530	9267.00 Lisclare Ltd.,	688802
Search Mode, Add Spean Cyce	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/01/2012	11477532	873.00 Lisclare Ltd.,	688802
SOLID ALES ALE STOCK Class					D10000	03/01/2012	11477532	25.00 Lisclare Ltd.,	688802
SIGNATURE And Social Case					D10000	10/01/2012	11492497	3759.00 Lisclare Ltd	688802
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SOITA MIN. Destination P.O. Community SWT team SSC. Destinator SS	Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012	11506771	3378.34 Livability	691272
SOINA MING External Faculation Services External Conference Language Conference Language Conference Language Langu	Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012	11506966	2039.03 Livingwell Care Ltd	166712
Schald MRC Charten & Education Services Evaluation Project (BP) Transport Contract New Control 1800	Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532643	683.87 Livingwell Care Ltd	166712
Schald MRC Charten & Education Services Evaluation Project (BP) Transport Contract New Control 1800	Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	04/01/2012	11481042	756,25 Lloyds Tsb Commercial Finance Ltd	85263
Schitch MRD Comman Services to the Public External Control (AMPA) Delt Management Expresses G12000 2010/2017 115/9662 314-66 2010 2000									
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Solital MBC Children & Education Pervices Special Transport Transport Contract Hire C0000 6601/001/211448778 686.00 Local Rapid Case 6421									
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Solitul MISC Children & Education Services	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11484768	600.00 Local Radio Cars	6421
Solital MBC Children & Education Services	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11484769	600.00 Local Radio Cars	6421
Schitul MBC Children & Education Services Special Transport Transport Contract Hire C30000 6601/2012 1144777 624.00 Local Radio Cars 5821	Solihull MBC	Children & Education Services			C30000	06/01/2012	11484770		
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Solitul MBC Children & Education Services Special Transport Transport-Contract Hire C30000 0601/2012 11484784 960.00 Local Radio Cars 6421	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11484779	1680.00 Local Radio Cars	
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 06/01/2012 11484785 1080.00 Local Radio Cars 5421	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11484781	1176.00 Local Radio Cars	6421
Solihul MBC Children & Education Services Special Transport Transport-Contract Hire C30000 G601/2012 1484787 1056.00 Local Radio Cars 6421	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11484784	960.00 Local Radio Cars	6421
Solihul MBC Children & Education Services Special Transport Transport-Contract Hire C30000 G601/2012 11484787 1056.00 Local Radio Cars 6421	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11484785	1080.00 Local Radio Cars	6421
Solhul MBC Children & Education Services Special Transport Transport-Contract Hire C30000 0601/2012 11484789 1056.00 Local Radio Cars 6421					C30000	06/01/2012	11484787	1056.00 Local Badio Cars	6421
Solihul MBC Children & Education Services Special Transport Transport-Contract Hire C30000 06/01/2012 11484791 924.00 Local Radio Cars 6421									
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Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 06/01/2012 11484807 900.00 Local Radio Cars S421	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11484806	1800.00 Local Radio Cars	6421
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 06/01/2012 11484808 1020.00 Local Radio Cars 6421	Solihull MBC	Children & Education Services		Transport-Contract Hire	C30000	06/01/2012	11484807	900.00 Local Radio Cars	6421
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 06/01/2012 11484809 996.00 Local Radio Cars 6421					C30000	06/01/2012		1020,00 Local Radio Cars	
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Solihull MBC Children & Education Services Post Sixteen Transport Transport-Contract Hire C30000 06/01/2012 11484820 480.00 Local Radio Cars 6421		Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000			480.00 Local Radio Cars	6421

Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012 1148482		00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012 1148482	22 636.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012 1148482		00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012 1148482	24 1008.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	06/01/2012 1148483	35 1320.0	00 Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	06/01/2012 1148483	37 450.0	00 Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	06/01/2012 1148483	88 600.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	06/01/2012 1148484	14 1062.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	06/01/2012 1148484	15 720.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	06/01/2012 1148484	17 480.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/01/2012 1151305	59 2000.0	00 Lode Heath School	6424
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	06/01/2012 1148393	34 624.9	00 Longcombe Labels Ltd	72071
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	09/01/2012 1149018	33 1272.2	24 Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	09/01/2012 1149018	34 1372.9	99 Longmore Nursing Home	6434
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	09/01/2012 1149018	35 1342.9	22 Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	09/01/2012 1149018	36 677.9	77 Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/01/2012 1149833	34 699.3	86 Longmore Nursing Home	6434
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012 114908	17 4465.0		28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012 114908			28304
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012 114908			28304
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012 1149082			28304
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012 1149082			28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012 1149082			28304
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012 1149082			28304
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012 1149082			28304
	Adult Social Care Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012 1149082			28304
	Adult Social Care Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012 1149082			28304
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	Adult Social Care	LD - Block Contract Voids LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	09/01/2012 1149082			
	Adult Social Care Adult Social Care		ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	09/01/2012 1149082			28304 28304
		LD - Community SW Team		E20003	19/01/2012 115143		30 Lonsdale Midlands Ltd	28304
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	19/01/2012 115143	3 9886.8	SUILONSGAIE MIGIANGS LTG	28304
				000000		0405.0		0.450
Solihull MBC	Children & Education Services	Lyndon	General Creditors	S00000	17/01/2012 1150863		00 Lyndon School	6450
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	17/01/2012 1150863 12/01/2012 1149749	96 1145.0	00 Lyndon School 00 Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Central Services to the Public Adult Social Care	General Printing OP - Day Centre Greenhill Way	General Office Expenses Furniture & Equipment	D42000 D10000	17/01/2012 1150863 12/01/2012 1149749 12/01/2012 1149749	96 1145.0 97 840.5	00 Lyndon School 00 Lyreco UK Ltd 32 Lyreco UK Ltd	74691 74691
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Adult Social Care Adult Social Care	General Printing OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way	General Office Expenses Furniture & Equipment Furniture & Equipment	D42000 D10000 D10000	17/01/2012 1150863 12/01/2012 1149749 12/01/2012 1149749 12/01/2012 1149749	96 1145.0 97 840.5 97 1.0	10 Lyndon School 10 Lyreco UK Ltd 22 Lyreco UK Ltd 10 Lyreco UK Ltd	74691 74691 74691
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Adult Social Care Adult Social Care Central Services to the Public	General Printing OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way General Printing	General Office Expenses Furniture & Equipment Furniture & Equipment General Office Expenses	D42000 D10000 D10000 D42000	17/01/2012 115086; 12/01/2012 114974; 12/01/2012 114974; 12/01/2012 114974; 12/01/2012 114974;	96 1145.0 97 840.5 97 1.0 98 572.5	00 Lyndon School 00 Lyreco UK Ltd 20 Lyreco UK Ltd 00 Lyreco UK Ltd 50 Lyreco UK Ltd	74691 74691 74691 74691
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Adult Social Care Adult Social Care Central Services to the Public Central Services to the Public	General Printing OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way General Printing General Printing	General Office Expenses Furniture & Equipment Furniture & Equipment General Office Expenses General Office Expenses	D42000 D10000 D10000 D42000 D42000	17/01/2012 115086; 12/01/2012 114974; 12/01/2012 114974; 12/01/2012 114974; 12/01/2012 114974; 12/01/2012 114974; 12/01/2012 114974;	96 1145.0 97 840.5 97 1.0 98 572.5 99 572.5	00 Lyndon School 00 Lyreco UK Ltd 52 Lyreco UK Ltd 00 Lyreco UK Ltd 00 Lyreco UK Ltd 00 Lyreco UK Ltd	74691 74691 74691 74691 74691
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Adult Social Care Adult Social Care Central Services to the Public Central Services to the Public Adult Social Care	General Printing OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way General Printing General Printing OP - Day Centre Greenhill Way	General Office Expenses Furniture & Equipment Furniture & Equipment General Office Expenses General Office Expenses Furniture & Equipment	D42000 D10000 D10000 D42000 D42000 D10000	17/01/2012 115086; 12/01/2012 114974; 12/01/2012 114974; 12/01/2012 114974; 12/01/2012 114974; 12/01/2012 114974; 12/01/2012 114974; 12/01/2012 114974;	96 1145.0 97 840.5 97 1.0 98 572.5 99 572.5 90 561.0	10 Lyndon School 10 Lyndon School 10 Lyreco UK Ltd	74691 74691 74691 74691 74691 74691
Solihull MBC	Central Services to the Public Adult Social Care Adult Social Care Central Services to the Public Central Services to the Public Adult Social Care Adult Social Care Adult Social Care	General Printing OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way General Printing General Printing OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way	General Office Expenses Furniture & Equipment Furniture & Equipment General Office Expenses General Office Expenses Furniture & Equipment Furniture & Equipment	D42000 D10000 D10000 D42000 D42000 D10000 D10000	17/01/2012 115086: 12/01/2012 114974: 12/01/2012 114974: 12/01/2012 114974: 12/01/2012 114974: 12/01/2012 114974: 12/01/2012 114975: 12/01/2012 114975:	96 1145.0 97 840.5 97 1.0 98 572.5 99 572.5 90 561.0 91 561.0	10 Lyndon School 10 Lyreco UK Ltd 22 Lyreco UK Ltd 10 Lyreco UK Ltd	74691 74691 74691 74691 74691 74691 74691
Solihull MBC	Central Services to the Public Adult Social Care Adult Social Care Central Services to the Public Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Adult Social Care	General Printing OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way General Printing General Printing OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way	General Office Expenses Furniture & Equipment Furniture & Equipment General Office Expenses General Office Expenses Furniture & Equipment Furniture & Equipment Furniture & Equipment	D42000 D10000 D10000 D42000 D42000 D10000 D10000 D10000	17/01/2012 1150863 12/01/2012 1149745 12/01/2012 1149745 12/01/2012 1149745 12/01/2012 1149745 12/01/2012 1149745 12/01/2012 1149745 12/01/2012 1149750 12/01/2012 1149750 12/01/2012 1149818	96 1145.0 97 840.5 97 1.0 98 572.5 99 572.5 90 561.0 101 561.0 86 -561.0	00 Lyndon School 00 Lyreco UK Ltd 10 Lyreco UK Ltd	74691 74691 74691 74691 74691 74691 74691 74691 74691
Solihull MBC Solihull MBC	Central Services to the Public Adult Social Care Adult Social Care Central Services to the Public Central Services to the Public Adult Social Care	General Printing OP - Day Centre Greenhill Way OP - Day Centre Greenhill Way General Printing General Printing OP - Day Centre Greenhill Way	General Office Expenses Furniture & Equipment Furniture & Equipment General Office Expenses General Office Expenses Furniture & Equipment	D42000 D10000 D10000 D42000 D42000 D10000 D10000 D10000 D10000 D10000	17/01/2012 115086; 12/01/2012 114974; 12/01/2012 114974; 12/01/2012 114974; 12/01/2012 114974; 12/01/2012 114974; 12/01/2012 114974; 12/01/2012 114975; 12/01/2012 1149818; 12/01/2012 1149818; 12/01/2012 1149818;	96 1145.0 97 840.5 97 1.0 98 572.5 99 572.5 100 561.0 101 561.0 103 -561.0 104 -561.0	10 Lyndon School 10 Lyndon School 10 Lyreco UK Ltd	74691 74691 74691 74691 74691 74691 74691 74691 74691 74691
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Solini MBC Adult Social Care OP - Locality SW Central B ASC - Domicilary Care E20008 6991/2012 1409338 1447.68 Masdow Home Care Services 6591									
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Solitul MSC Ault Social Care	Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	09/01/2012	11490338	1447.68 Meadow Home Care Services	
Solitul MISC Adult Social Care OP - Locality SW Central B ASC - Domicilary Care E2008 6901/2012 1490351 574.08 Meadow throme Care Services 6991	Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008			561.60 Meadow Home Care Services	
Solitul MSC Adul Social Care OP - Locality SW Central B ASC - Domiclary Care E20008 0901/2012[11490353 5616.00 Macdow Home Care Services 6591	Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	09/01/2012	11490349		6591
Solital MBC Adul Social Care OP Locally SW Central A ASC Demicilary Care E20008 0901/2012 11490358 517.92 Maddow Home Care Services 6591	Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	09/01/2012	11490351	574.08 Meadow Home Care Services	6591
Solitul MBC Adul Social Care OP - Locality SW Central A ASC - Domicilary Care E20008 0901/2012 11490363 583.11 Meadow Home Care Services 6991	Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	09/01/2012	11490353	561.60 Meadow Home Care Services	6591
Solital MBC Adult Social Care OP Locality SW Central B ASC Domicilary Care E2008 091/2012 11400307 743.15 Meadow Home Care Services 6691	Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	09/01/2012	11490358	517.92 Meadow Home Care Services	6591
Solital MBC Adult Social Care	Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	09/01/2012	11490363	583.11 Meadow Home Care Services	6591
Solihul MBC Adult Social Care	Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	09/01/2012	11490367	743.15 Meadow Home Care Services	6591
Solitual MBC Adult Social Care OP - Locality SW South B ASC - Domiciliary Care E2008 09/01/2012 1490373 661.52 Meadow Home Care Services 6591					E20008	09/01/2012	11490370	1166.22 Meadow Home Care Services	6591
Solitul MBC Aulti Social Care OP Locality SW South B ASC Domiciliary Care E20008 09/01/2012 11490373 661.52 Meadow Home Care Services 6591	Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	09/01/2012	11490372	670,89 Meadow Home Care Services	6591
Solihul MBC Adult Social Care OP - Locality SW South B ASC - Domicilary Care E20008 0.901/2021 11490374 564.30 Meadow Home Care Services 6591	Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	09/01/2012	11490373		6591
Solihul MBC Adult Social Care OP - Locality SW South B ASC - Domicilary Care E20008 0.901/2012 11490375 695.97 Meadow Home Care Services 6591					E20008	09/01/2012	11490374	564,30 Meadow Home Care Services	6591
Solihul MBC Adul Social Care PD - Community SW Team ASC - Domicilary Care E20008 9901/2012 11490375 633.27 Meadow Home Care Services 6591									
Solihull MBC Adult Social Care OP - Locality SW Central A ASC - Domiciliary Care E20008 0901/2012 11490379 680.45 Meadow Home Care Services 6591									
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Solihull MBC Adult Social Care PD - Community SW Team ASC - Domiciliary Care E20008 09/01/2012 11490381 545.49 Meadow Home Care Services 6591									
Solihul MBC Adult Social Care OP - Locality SW Central B ASC - Domiciliary Care E20008 09/01/2012 11490386 605.28 Meadow Home Care Services 6591									
Soilhull MBC Adult Social Care OP - Locality SW Central A ASC - Domiciliary Care E20008 09/01/2012 11490387 533.11 Meadow Home Care Services 6591									
Solihull MBC Adult Social Care OP - Locality SW Central B ASC - Domiciliary Care E20008 O9/01/2012 11490391 739.86 Meadow Home Care Services 6591									
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Solihul MBC Adult Social Care OP - Locality SW Central A ASC - Domiciliary Care E20008 09/01/2012 11490396 677.16 Meadow Home Care Services 6591				Ź					
Solihul MBC Adult Social Care OP - Locality SW Central A ASC - Domiciliary Care E20008 09/01/2012 114904037 1166.22 Meadow Home Care Services 6591									
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Solihull MBC Adult Social Care OP - Locality SW South B ASC - Domiciliary Care E2008 09/01/2012 11490438 1103.52 Meadow Home Care Services 6591					E20008	09/01/2012	11490433	862.26 Meadow Home Care Services	6591
	Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	09/01/2012	11490438	1103.52 Meadow Home Care Services	6591

Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	09/01/2012 11490443	583.11 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	09/01/2012 11490445	1554.96 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	09/01/2012 11490449	752.40 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	09/01/2012 11490451	620.73 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	09/01/2012 11490452	846.45 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	09/01/2012 11490458	1166.22 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	09/01/2012 11490462	1260.27 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	09/01/2012 11490464	601.92 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	09/01/2012 11490465	771.21 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	09/01/2012 11490466	771.21 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	09/01/2012 11490469	1166.22 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	09/01/2012 11490510	-1291.62 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	09/01/2012 11490578	1301.68 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	09/01/2012 11490581	1559.56 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	09/01/2012 11490584	1559.56 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	09/01/2012 11490587	571.02 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	09/01/2012 11490589	546.46 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	09/01/2012 11490592	571.02 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	09/01/2012 11490594	761.36 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - OUT OF HOSPITAL	E20012	09/01/2012 11490611	925.00 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - OUT OF HOSPITAL	E20012	09/01/2012 11490617	712.50 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	16/01/2012 11506901	752.40 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	16/01/2012 11506902	564.30 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	16/01/2012 11506905	552.60 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012 11506961	2557.86 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012 11506962	2557.86 Meadow Home Care Services	6591
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012 11506695	1165.82 Mencap	54273
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012 11506696	4413.43 Mencap	54273
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012 11506697	4413.43 Mencap	54273
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012 11506698	4804.11 Mencap	54273
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012 11506699	1156.96 Mencap	54273
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012 11506700	2267.34 Mencap	54273
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012 11506701	4413.43 Mencap	54273
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012 11506940	1207.27 Mencap	54273
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012 11506941	5959.00 Mencap	54273
Solihull MBC Adult Social Care			E20008	16/01/2012 11506942	5959.00 Mencap	
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Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/01/2012 11506943	3132.73 Mencap	54273
Solihull MBC Adult Social Care Solihull MBC Adult Social Care	LD - Community SW Team LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	16/01/2012 11506943 16/01/2012 11506944	3132.73 Mencap 7259.14 Mencap	54273 54273
Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Adult Social Care	LD - Community SW Team LD - Community SW Team LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent	E20008 E20008 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506676	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside	54273 54273 6613
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Residential Care Permanent	E20008 E20008 E20003 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside	54273 54273 6613 6613
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	E20008 E20008 E20003 E20003 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506678	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside	54273 54273 6613 6613 6613
Solihuli MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent	E20008 E20008 E20003 E20003 E20003 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506678 16/01/2012 11506679	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside	54273 54273 6613 6613 6613 6613
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent	E20008 E20008 E20003 E20003 E20003 E20003 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506678 16/01/2012 11506679 16/01/2012 11506680	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside	54273 54273 6613 6613 6613 6613 6613 6613
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent	E20008 E20008 E20003 E20003 E20003 E20003 E20003 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506678 16/01/2012 11506678 16/01/2012 11506680 16/01/2012 11506680	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside	54273 54273 6613 6613 6613 6613 6613 6613
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent	E20008 E20008 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506678 16/01/2012 11506678 16/01/2012 11506680 16/01/2012 11506680 16/01/2012 11506681	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1672.56 Mereside	54273 54273 6613 6613 6613 6613 6613 6613 6613
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent	E20008 E20008 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506677 16/01/2012 11506679 16/01/2012 11506680 16/01/2012 11506680 16/01/2012 11506681 16/01/2012 11506682 16/01/2012 11506682	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 164.40 Mereside 1672.56 Mereside 1672.56 Mereside	54273 54273 6613 6613 6613 6613 6613 6613 6613 66
Solihull MBC Adult Social Care	LD - Community SW Team MH - Social Work Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent	E20008 E20008 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506677 16/01/2012 11506679 16/01/2012 11506680 16/01/2012 11506681 16/01/2012 11506681 16/01/2012 11506683 16/01/2012 11506683	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 164.40 Mereside 1564.40 Mereside 1672.56 Mereside 1672.56 Mereside 1672.58 Mereside	54273 54273 6613 6613 6613 6613 6613 6613 6613 66
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent	E20008 E20008 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506678 16/01/2012 11506678 16/01/2012 11506680 16/01/2012 11506680 16/01/2012 11506682 16/01/2012 11506682 16/01/2012 11506684 16/01/2012 11506684	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1672.56 Mereside	54273 54273 6613 6613 6613 6613 6613 6613 6613 66
Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihul MBC Adult Social Care Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent	E20008 E20008 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506677 16/01/2012 11506679 16/01/2012 11506680 16/01/2012 11506680 16/01/2012 11506681 16/01/2012 11506682 16/01/2012 11506683 16/01/2012 11506684 16/01/2012 11506685 16/01/2012 11506685	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1674.96 Mereside 1672.56 Mereside 1680.81 Mereside 1680.81 Mereside 1680.81 Mereside 1680.81 Mereside	54273 54273 6613 6613 6613 6613 6613 6613 6613 66
Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihul MBC Adult Social Care Solihull MBC Adult Social Care	LD - Community SW Team MH - Social Work Team LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent	E20008 E20008 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506976 16/01/2012 11506677 16/01/2012 11506677 16/01/2012 11506679 16/01/2012 11506679 16/01/2012 11506680 16/01/2012 11506681 16/01/2012 11506682 16/01/2012 11506683 16/01/2012 11506684 16/01/2012 11506684 16/01/2012 11506686	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1756.40 Mereside 1672.56 Mereside 1564.40 Mereside 1672.56 Mereside 1672.56 Mereside 1672.56 Mereside 1481.62 Mereside 1481.62 Mereside 1481.62 Mereside 1745.96 Mereside	54273 54273 6613 6613 6613 6613 6613 6613 6613 66
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent	E20008 E20008 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506976 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506679 16/01/2012 11506679 16/01/2012 11506680 16/01/2012 11506681 16/01/2012 11506683 16/01/2012 11506683 16/01/2012 11506684 16/01/2012 11506685 16/01/2012 11506685 16/01/2012 1150668681	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1674.96 Mereside 1672.56 Mereside 1672.56 Mereside 1672.56 Mereside 1672.56 Mereside 1672.56 Mereside 1672.56 Mereside 160.81 Mereside 1481.62 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside	54273 54273 6613 6613 6613 6613 6613 6613 6613 66
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent	E20008 E20008 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506677 16/01/2012 11506679 16/01/2012 11506680 16/01/2012 11506680 16/01/2012 11506681 16/01/2012 11506683 16/01/2012 11506683 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506686	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1672.56 Mereside 1673.56 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.99 Mereside 1745.99 Mereside	54273 54273 6613 6613 6613 6613 6613 6613 6613 66
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent	E20008 E20008 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506677 16/01/2012 11506679 16/01/2012 11506689 16/01/2012 11506681 16/01/2012 11506681 16/01/2012 11506684 16/01/2012 11506684 16/01/2012 11506685 16/01/2012 115066864 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 115066867 16/01/2012 11506691 16/01/2012 11506691	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1764.40 Mereside 1664.40 Mereside 1672.56 Mereside 1745.96 Mereside 1748.29 Mereside 1748.29 Mereside	54273 54273 6613 6613 6613 6613 6613 6613 6613 66
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent	E20008 E20008 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506976 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506677 16/01/2012 11506679 16/01/2012 11506680 16/01/2012 11506681 16/01/2012 11506681 16/01/2012 11506683 16/01/2012 11506683 16/01/2012 11506684 16/01/2012 11506684 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506690 16/01/2012 11506691	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1672.56 Mereside 1672.56 Mereside 1672.56 Mereside 1672.56 Mereside 1672.58 Mereside 1672.58 Mereside 1672.59 Mereside 1672.59 Mereside 1745.96 Mereside 1745.90 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside	54273 54273 6613 6613 6613 6613 6613 6613 6613 66
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent	E20008 E20008 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506677 16/01/2012 11506679 16/01/2012 11506680 16/01/2012 11506680 16/01/2012 11506681 16/01/2012 11506683 16/01/2012 11506683 16/01/2012 11506684 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506687 16/01/2012 11506691 16/01/2012 11506691 19/01/2012 11506691	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1672.56 Mereside 1672.53 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1747.85 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.98 Mereside 1748.29 Mereside 1748.29 Mereside 1748.29 Mereside 1748.29 Mereside 1748.30 Merevale House Residential Home Limited 1314.78 Meriden Parish Council	54273 54273 54273 6613 6613 6613 6613 6613 6613 6613 66
Solihull MBC Adult Social Care	LD - Community SW Team DD - Community SW Team MH - Social Work Team Gap Recpts Cash Rec'd OP - Locality SW Central B OP - Locality SW Central B	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Pomiciliary Care ASC - Residential Care Permanent ASC - Nursing Care Permanent	E20008 E20008 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506677 16/01/2012 11506679 16/01/2012 11506679 16/01/2012 11506680 16/01/2012 11506681 16/01/2012 11506681 16/01/2012 11506684 16/01/2012 11506684 16/01/2012 11506685 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506691 16/01/2012 11506691 19/01/2012 11506691 19/01/2012 11506691 19/01/2012 11506691 19/01/2012 11506691	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1764.96 Mereside 1676.40 Mereside 1672.56 Mereside 1745.96 Mereside 1755.99 Mereside 1755.99 Mereside 1755.99 Mereside 1755.99 Mereside 1755.99 Mereside 1755.99 Mereside	54273 54273 6613 6613 6613 6613 6613 6613 6613 66
Solihull MBC Adult Social Care	LD - Community SW Team DD - Locality SW Central B DP - Locality SW South A DP - Locality SW South A	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Nursing Care Permanent	E20008 E20008 E20003 E20005 E20005	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506976 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506679 16/01/2012 11506679 16/01/2012 11506680 16/01/2012 11506681 16/01/2012 11506681 16/01/2012 11506683 16/01/2012 11506684 16/01/2012 11506684 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506691 16/01/2012 11506691 16/01/2012 11506691 19/01/2012 11506691 19/01/2012 1150691 19/01/2012 11506691 19/01/2012 11506691 19/01/2012 11506691	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1672.56 Mereside 1672.56 Mereside 1672.56 Mereside 1672.56 Mereside 1672.56 Mereside 1672.57 Mereside 1672.58 Mereside 1672.59 Mereside 1672.59 Mereside 1745.96 Mereside 1745.99 Mereside 1745.96 Mereside	54273 54273 6613 6613 6613 6613 6613 6613 6613 66
Solihull MBC Adult Social Care	LD - Community SW Team DP - Locality SW Central B OP - Locality SW Contral B OP - Locality SW North OP - Locality SW North	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Nursing Care Permanent	E20008 E20008 E20003 E20005 E20005 E20005	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506677 16/01/2012 11506679 16/01/2012 11506680 16/01/2012 11506680 16/01/2012 11506681 16/01/2012 11506683 16/01/2012 11506683 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506687 16/01/2012 11506687 16/01/2012 11506689 16/01/2012 11506690 16/01/2012 11506691 19/01/2012 1150648 03/01/2012 1150648 03/01/2012 1150648 03/01/2012 1150648	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1672.56 Mereside 168.81 Mereside 168.81 Mereside 1745.96 Mereside 1753.23 Mereside 1745.99 Mereside 1753.29 Mereside 1768.29 Mereside	54273 54273 54273 6613 6613 6613 6613 6613 6613 6613 66
Solihull MBC Adult Social Care	LD - Community SW Team DD - Community SW Team MH - Social Work Team Gap Recpts Cash Rec'd OP - Locality SW South A OP - Locality SW South SP - Clod People Support Needs	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Pomiciliary Care ASC - Residential Care Permanent ASC - Nursing Care Permanent Other Contracted Services	E20008 E20008 E20003 E20005 E20005 E20005 E20005	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506677 16/01/2012 11506679 16/01/2012 11506679 16/01/2012 11506681 16/01/2012 11506681 16/01/2012 11506682 16/01/2012 11506683 16/01/2012 11506684 16/01/2012 11506685 16/01/2012 11506686 16/01/2012 11506687 16/01/2012 11506691 16/01/2012 11506691 19/01/2012 1150691 19/01/2012 1150691 19/01/2012 1150691 19/01/2012 11506691 19/01/2012 11506691 19/01/2012 11506691 19/01/2012 11506691 19/01/2012 11506691	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1764.96 Mereside 1676.40 Mereside 1672.56 Mereside 1745.96 Mereside 1748.96 Mereside Homes For The Aged 1868.91 Methodist Homes For The Aged 1868.91 Methodist Homes For The Aged 1868.91 Methodist Homes For The Aged	54273 54273 6613 6613 6613 6613 6613 6613 6613 66
Solihull MBC Adult Social Care Solihull MBC Planning & Development Services Solihull MBC Adult Social Care	LD - Community SW Team DD - Locality SW Central B DP - Locality SW Central B DP - Locality SW South A DP - Locality SW North DP - Locality SW North SP - Old People Support Needs LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Pomiciliary Care ASC - Residential Care Permanent ASC - Nursing Care Permanent Other Contracted Services ASC - Residential Care Permanent	E20008 E20008 E20003 E20005 E20005 E20005 E20005 E20005 E20000	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506677 16/01/2012 11506679 16/01/2012 11506679 16/01/2012 11506680 16/01/2012 11506681 16/01/2012 11506681 16/01/2012 11506683 16/01/2012 11506684 16/01/2012 11506684 16/01/2012 11506685 16/01/2012 11506687 16/01/2012 11506691 16/01/2012 11506691 19/01/2012 11506691 19/01/2012 11506691 19/01/2012 11506691 19/01/2012 11506691 19/01/2012 11506691 19/01/2012 11506691 19/01/2012 11506691	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1672.56 Mereside 1672.56 Mereside 1672.56 Mereside 1672.56 Mereside 1672.57 Mereside 1672.58 Mereside 1672.59 Mereside 1672.59 Mereside 1745.96 Mereside 1748.29 Mereside 1748.29 Mereside 160.30 Merevale House Residential Home Limited 1314.78 Meriden Parish Council 1515.59 Merbodist Homes For The Aged 1208.91 Methodist Homes For The Aged 1362.80 Methodist Homes For The Aged 1362.80 Methodist Homes For The Aged 1406.87 Methodist Homes For The Aged 1991.84 Michael Blanning Trust 6380.76 Middleway Care Ltd	54273 54273 54273 6613 6613 6613 6613 6613 6613 6613 66
Solihull MBC Adult Social Care	LD - Community SW Team DP - Locality SW Central B OP - Locality SW Central B OP - Locality SW North OP - Locality SW North SP - Old People Support Needs LD - Community SW Team LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	E20008 E20008 E20003 E20005 E20005 E20005 E20005 E20005 E20003 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506677 16/01/2012 11506679 16/01/2012 11506680 16/01/2012 11506680 16/01/2012 11506681 16/01/2012 11506683 16/01/2012 11506683 16/01/2012 11506683 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506687 16/01/2012 11506687 16/01/2012 11506687 16/01/2012 11506690 16/01/2012 11506691 19/01/2012 1150648 09/01/2012 1150648 09/01/2012 1150648 09/01/2012 11506702 16/01/2012 11506702 16/01/2012 11506703 24/01/2012 1151720 16/01/2012 11507036 16/01/2012 11507036	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1672.56 Mereside 1672.56 Mereside 1672.56 Mereside 1672.56 Mereside 1672.53 Mereside 1672.53 Mereside 1680.81 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1752.33 Mereside 1752.39 Mereside 1752.91 Mereside 1752.91 Mereside 1768.91 Mereside 1798.91 Mereside	54273 54273 54273 6613 6613 6613 6613 6613 6613 6613 66
Solihull MBC Adult Social Care	LD - Community SW Team DD - Community SW Team MH - Social Work Team Gap Recpts Cash Rec'd OP - Locality SW Contral B OP - Locality SW South A OP - Locality SW South A OP - Locality SW North SP - Old People Support Needs LD - Community SW Team LD - Community SW Team LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent	E20008 E20008 E20003 E20005 E20005 E20005 E20005 E20003 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506677 16/01/2012 11506679 16/01/2012 11506679 16/01/2012 11506680 16/01/2012 11506681 16/01/2012 11506681 16/01/2012 11506681 16/01/2012 11506683 16/01/2012 11506685 16/01/2012 11506686 16/01/2012 11506687 16/01/2012 11506690 16/01/2012 11506691 19/01/2012 1150690 09/01/2012 1150691 19/01/2012 1150691 19/01/2012 1150691 16/01/2012 11506702 16/01/2012 11506702 16/01/2012 11506703 24/01/2012 11507036	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1764.96 Mereside 1676.86 Mereside 1672.56 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1758.29 Mereside 1768.29 Mereside House Residential Home Limited 17515.79 Methodist Homes For The Aged 1868.80 Methodist Homes For The Aged 1968.81 Methodist Homes For The Aged 1991.84 Michael Blanning Trust 6380.76 Middleway Care Ltd 6380.86 Middleway Care Ltd	54273 54273 6613 6613 6613 6613 6613 6613 6613 66
Solihull MBC Adult Social Care	LD - Community SW Team DP - Locality SW Central B OP - Locality SW Central B OP - Locality SW North OP - Locality SW North SP - Old People Support Needs LD - Community SW Team LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	E20008 E20008 E20003 E20005 E20005 E20005 E20005 E20005 E20003 E20003	16/01/2012 11506943 16/01/2012 11506944 16/01/2012 11506944 16/01/2012 11506676 16/01/2012 11506677 16/01/2012 11506677 16/01/2012 11506679 16/01/2012 11506680 16/01/2012 11506680 16/01/2012 11506681 16/01/2012 11506683 16/01/2012 11506683 16/01/2012 11506683 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506686 16/01/2012 11506687 16/01/2012 11506687 16/01/2012 11506687 16/01/2012 11506690 16/01/2012 11506691 19/01/2012 1150648 09/01/2012 1150648 09/01/2012 1150648 09/01/2012 11506702 16/01/2012 11506702 16/01/2012 11506703 24/01/2012 1151720 16/01/2012 11507036 16/01/2012 11507036	3132.73 Mencap 7259.14 Mencap 1564.39 Mereside 1564.40 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1672.56 Mereside 1672.56 Mereside 1672.56 Mereside 1672.56 Mereside 1672.53 Mereside 1672.53 Mereside 1680.81 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1745.96 Mereside 1752.33 Mereside 1752.39 Mereside 1752.91 Mereside 1752.91 Mereside 1768.91 Mereside 1798.91 Mereside	54273 54273 54273 6613 6613 6613 6613 6613 6613 6613 66

Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012	11507041	4692.61 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012	11507042	8557.11 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/01/2012	11541600	573.76 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/01/2012	11541601	756.32 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/01/2012	11541602	1162.50 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/01/2012	11541605	867.16 Midland Care Services Ltd	6657
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/01/2012	11541608	1125.00 Midland Care Services Ltd	6657
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/01/2012	11541611	975.00 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/01/2012	11541612	717.20 Midland Care Services Ltd	6657
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/01/2012	11541615	560.72 Midland Care Services Ltd	6657
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/01/2012	11541621	906.25 Midland Care Services Ltd	6657
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	31/01/2012	11541625	606.36 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW South B OP - Locality SW Central B	ASC - DUTIONARY CARE	E20012	31/01/2012	11541636	612.50 Midland Care Services Ltd	6657
		Environmental Protection		D10000	23/01/2012	11519688	590.00 Midland Fixing Services Ltd	6665
Solihull MBC Solihull MBC	Environmental and Regulatory Services Children & Education Services	Our Lady Compassion J&I	Furniture & Equipment Maintenance Of Grounds	B30000	09/01/2012	11487075	1150.00 Midland Francy Services Ltd	102678
				B30000				
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds		09/01/2012	11490930	630.00 Midland Forestry Ltd	102678
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Maintenance Of Grounds	B30000	26/01/2012	11526854	900.00 Midland Forestry Ltd	102678
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532919	1106.96 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532920	1425.69 Midland Heart Ltd	159651
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532921	1261.06 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532922	1364.37 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532923	1045.32 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532924	1885.59 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532925	1582.19 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532926	1168.60 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532927	1106.96 Midland Heart Ltd	159651
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012		2744.07 Midland Heart Ltd	159651
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532930	1045.32 Midland Heart Ltd	159651
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532931	1045.32 Midland Heart Ltd	159651
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532932	1045.32 Midland Heart Ltd	159651
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532933	1168.60 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team		E20008	26/01/2012	11532934	1106.96 Midland Heart Ltd	159651
		LD - Community SW Team	ASC - Domiciliary Care	E20006	20/01/2012	11002004		
		Ot Allele and Inc.	Ministra O. Dunnell Annalisation	DECCCO	04/04/0040			0000
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	04/01/2012	11478854	612.50 Midlands Arts Centre	6689
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	04/01/2012	11478854 11478854	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre	6689
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr St Alphege Jnr	Visits & Pupil Activities Visits & Pupil Activities	D52002 D52002	04/01/2012 04/01/2012	11478854 11478854 11478854	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre	6689 6689
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	St Alphege Jnr St Alphege Jnr St Alphege Jnr	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities	D52002 D52002 D52002	04/01/2012 04/01/2012 04/01/2012	11478854 11478854 11478854 11478854	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre	6689 6689 6689
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying	D52002 D52002 D52002 D40001	04/01/2012 04/01/2012 04/01/2012 05/01/2012	11478854 11478854 11478854 11478854 11482516	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midshire Business Systems Ltd	6689 6689 6689 6693
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Peterbrook J&I	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying	D52002 D52002 D52002 D40001 D40001	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012	11478854 11478854 11478854 11478854 11482516 11526890	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.86 Midshire Business Systems Ltd	6689 6689 6689 6693 6693
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying Photocopying	D52002 D52002 D52002 D40001 D40001 D40001	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 26/01/2012	11478854 11478854 11478854 11478854 11482516 11526890 11526891	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.86 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd	6689 6689 6689 6693 6693 6693
Solihull MBC	Children & Education Services	St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I St Peter's	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying Photocopying Photocopying Photocopying	D52002 D52002 D52002 D40001 D40001 D40001 D40001	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 26/01/2012 24/01/2012	11478854 11478854 11478854 11478854 11478854 11482516 11526890 11526891 11521542	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.86 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshire Business Systems Ltd	6689 6689 6689 6693 6693 1384607
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I St Peter's St Peter's	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying	D52002 D52002 D52002 D40001 D40001 D40001 D40001 D40001	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 26/01/2012 24/01/2012 24/01/2012	11478854 11478854 11478854 11478854 11482516 11526890 11526891 11521542 11521542	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.66 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshire Business Systems Ltd 604.26 Midshires Business Systems Ltd	6689 6689 6689 6693 6693 6693 1364607
Solihull MBC	Children & Education Services Adult Social Care	St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I St Peter's LD - Community SW Team	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying Photocopying Photocopying Photocopying ASC - Residential Care Permanent	D52002 D52002 D52002 D40001 D40001 D40001 D40001 D40001 E20003	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 26/01/2012 24/01/2012 24/01/2012 16/01/2012	11478854 11478854 11478854 11478854 11482516 11526890 11526891 11521542 11521542 11507028	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.86 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd	6689 6689 6689 6693 6693 6693 1364607 1364607 688837
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care	St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I St Peter's St Peter's LD - Community SW Team LD - Community SW Team	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying Photocopying Photocopying Photocopying ASC - Residential Care Permanent ASC - Residential Care Permanent	D52002 D52002 D52002 D40001 D40001 D40001 D40001 D40001 E20003 E20003	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 26/01/2012 24/01/2012 24/01/2012 16/01/2012 16/01/2012	11478854 11478854 11478854 11478854 11482516 11526890 11526891 11521542 11507028 11507029	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.86 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 6026.18 Midway Care Ltd 6320.68 Midway Care Ltd	6689 6689 6689 6693 6693 1364607 1364607 688837 688837
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care	St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Derridge Jnr Peterbrook J&I Peterbrook J&I St Peter's St Peter's LD - Community SW Team LD - Community SW Team	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying ASC - Residential Care Permanent ASC - Residential Care Permanent	D52002 D52002 D52002 D40001 D40001 D40001 D40001 D40001 E20003 E20003	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 24/01/2012 24/01/2012 16/01/2012 16/01/2012 16/01/2012	11478854 11478854 11478854 11478854 11478854 11482516 11526890 11526891 11521542 11521542 11507028 11507030	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.66 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.86 Midshires Business Systems Ltd 6139.11 Midway Care Ltd 6139.11 Midway Care Ltd	6689 6689 6689 6693 6693 6693 1364607 1364607 688837 688837
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care	St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I St Peter's St Peter's LD - Community SW Team LD - Community SW Team	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying Photocopying Photocopying Photocopying ASC - Residential Care Permanent ASC - Residential Care Permanent	D52002 D52002 D52002 D40001 D40001 D40001 D40001 D40001 E20003 E20003	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 26/01/2012 24/01/2012 24/01/2012 16/01/2012 16/01/2012	11478854 11478854 11478854 11478854 11482516 11526890 11526891 11521542 11507028 11507029 11507030 11507031	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.86 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 6026.18 Midway Care Ltd 6320.68 Midway Care Ltd	6689 6689 6689 6693 6693 1364607 1364607 688837 688837
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care	St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Derridge Jnr Peterbrook J&I Peterbrook J&I St Peter's St Peter's LD - Community SW Team LD - Community SW Team	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying ASC - Residential Care Permanent	D52002 D52002 D52002 D40001 D40001 D40001 D40001 D40001 E20003 E20003	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 24/01/2012 24/01/2012 16/01/2012 16/01/2012 16/01/2012	11478854 11478854 11478854 11478854 11478854 11482516 11526890 11526891 11521542 11521542 11507028 11507030	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.66 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.86 Midshires Business Systems Ltd 6139.11 Midway Care Ltd 6139.11 Midway Care Ltd	6689 6689 6689 6693 6693 6693 1364607 1364607 688837 688837
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I St Peter's St Peter's LD - Community SW Team LD - Community SW Team LD - Community SW Team	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying ASC - Residential Care Permanent ASC - Residential Care Permanent	D52002 D52002 D52002 D40001 D40001 D40001 D40001 D40001 E20003 E20003 E20003	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 26/01/2012 24/01/2012 24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012	11478854 11478854 11478854 11478854 11482516 11526890 11526891 11521542 11507028 11507029 11507030 11507031	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.86 Midshire Business Systems Ltd 1428.63 Midshires Business Systems Ltd 1732.34 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 6026.18 Midway Care Ltd 6320.68 Midway Care Ltd 6320.68 Midway Care Ltd 6320.68 Midway Care Ltd	6689 6689 6689 6693 6693 6693 1364607 1364607 1364837 688837 688837
Solihull MBC	Children & Education Services Adult Social Care	St Alphege Jnr St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I St Peter's St Peter's St Peter's LD - Community SW Team	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying ASC - Residential Care Permanent	D52002 D52002 D52002 D40001 D40001 D40001 D40001 D40001 E20003 E20003 E20003 E20003 E20003	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 26/01/2012 24/01/2012 24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012	11478854 11478854 11478854 11478854 11478854 11482516 11526890 11526891 11521542 11507028 11507029 11507030 11507030 11507032	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.86 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 6026.18 Midway Care Ltd 6320.68 Midway Care Ltd 6330.68 Midway Care Ltd 6320.68 Midway Care Ltd 6320.68 Midway Care Ltd	6689 6689 6689 6693 6693 1364607 1364607 1364807 688837 688837 688837 688837
Solihull MBC	Children & Education Services Adult Social Care	St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I St Peter's St Peter's LD - Community SW Team	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying ASC - Residential Care Permanent	D52002 D52002 D52002 D52002 D40001 D40001 D40001 D40001 E20003 E20003 E20003 E20003 E20003 E20003 E20003	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 26/01/2012 24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012	11478854 11478854 11478854 11478854 11482516 11526890 11521542 11521542 11521542 11507028 11507030 11507031 11507031 11507032 11507032	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.66 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midway Care Ltd 6320.68 Midway Care Ltd 6320.68 Midway Care Ltd 6320.88 Midway Care Ltd 6320.88 Midway Care Ltd 6320.88 Midway Care Ltd	6689 6689 6689 6689 6693 6693 1364607 1364607 688837 688837 688837 688837 688837
Solihull MBC	Children & Education Services Adult Social Care	St Alphege Jnr St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I Peterbrook J&I St Peter's St Peter's St Peter's LD - Community SW Team	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying ASC - Residential Care Permanent	D52002 D52002 D52002 D40001 D40001 D40001 D40001 D40001 D40001 E20003 E20003 E20003 E20003 E20003 E20003 E20003	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 26/01/2012 24/01/2012 24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012	11478854 11478854 11478854 11478854 11482516 11526890 11526891 11521542 11527028 11507029 11507030 11507031 11507032 11507033 11507034	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.86 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 6026.18 Midway Care Ltd 6320.68 Midway Care Ltd 6330.68 Midway Care Ltd 6330.68 Midway Care Ltd	6689 6689 6689 6693 6693 6693 1364607 1364607 688837 688837 688837 688837 688837 688837 688837
Solihull MBC	Children & Education Services Adult Social Care	St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I St Peter's St Peter's LD - Community SW Team	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying Photocopying Photocopying Photocopying ASC - Residential Care Permanent ASC - Domiciliary Care	D52002 D52002 D52002 D52002 D40001 D40001 D40001 D40001 D40001 E20003	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 26/01/2012 24/01/2012 24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 26/01/2012	11478854 11478854 11478854 11478854 11482516 11526890 11526891 11521542 11521542 11507028 11507029 11507030 11507031 11507032 11507033 11507033 11507033 11507033 11507033	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.86 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshires Business Systems Ltd 604.66 Midshires Business Systems Ltd 604.66 Midshires Business Systems Ltd 6026.18 Midway Care Ltd 6320.68 Midway Care Ltd	6689 6689 6689 6689 6693 6693 1364607 1364607 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837
Solihull MBC	Children & Education Services Adult Social Care	St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I Peterbrook J&I St Peter's St Peter's LD - Community SW Team	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying ASC - Residential Care Permanent ASC - Demiciliary Care ASC - Domiciliary Care	D52002 D52002 D52002 D52002 D40001 D40001 D40001 D40001 D40001 E20003	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 26/01/2012 24/01/2012 24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 26/01/2012 26/01/2012	11478854 11478854 11478854 11478854 11482516 11826890 11526891 11521542 11507029 11507029 11507030 11507031 11507032 11507033 11507033 11507033 11507033 11507033 11507033	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.86 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 6026.18 Midway Care Ltd 6320.68 Midway Care Ltd 6330.72 Midway Care Ltd 6350.72 Midway Care Ltd 6351.74 Midway Care Ltd 6351.74 Midway Care Ltd 6351.74 Midway Care Ltd 6351.74 Midway Care Ltd	6689 6689 6689 6689 6693 6693 1364607 1364607 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837
Solihull MBC	Children & Education Services Adult Social Care	St Alphege Jnr St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I Peterbrook J&I St Peter's St Peter's St Peter's LD - Community SW Team	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying ASC - Residential Care Permanent ASC - Demiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	D52002 D52002 D52002 D52002 D40001 D40001 D40001 D40001 D40001 E20003 E20008	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 26/01/2012 24/01/2012 24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012	11478854 11478854 11478854 11478854 11482516 11526890 11526891 11521542 11507029 11507029 11507030 11507031 11507032 11507033 11507034 11507035 11532833 11532833 11532833 11532833	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.66 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 6026.18 Midway Care Ltd 6320.68 Midway Care Ltd	6689 6689 6689 6689 6693 6693 1364607 1364607 1364807 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837
Solihull MBC	Children & Education Services Adult Social Care	St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I St Peter's St Peter's St Peter's LD - Community SW Team	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying ASC - Residential Care Permanent ASC - Demiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	D52002 D52002 D52002 D52002 D40001 D40001 D40001 D40001 D40001 E20003 E20008 E20008 E20008	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 26/01/2012 24/01/2012 24/01/2012 24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012	11478854 11478854 11478854 11478854 11482516 11526890 11521542 11521542 11507029 11507029 11507030 11507031 11507031 11507031 11507031 11507031 11507031 11507031 11507033 11507034 11507035 11532834 11532834 11532835 11532836	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.86 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midwalves Business Systems Ltd 6026.31 Midway Care Ltd 6320.68 Midway Care Ltd 9367.27 Midway Care Ltd 15512.40 Midway Care Ltd 7388.85 Midway Care Ltd 4180.35 Midway Care Ltd	6689 6689 6689 6689 6693 6693 1364607 1364607 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837
Solihull MBC	Children & Education Services Adult Social Care	St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I Peterbrook J&I St Peter's St Peter's St Peter's LD - Community SW Team	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying ASC - Residential Care Permanent ASC - Demiciliary Care ASC - Domiciliary Care	D52002 D52002 D52002 D52002 D40001 D40001 D40001 D40001 D40001 E20003 E20008 E20008 E20008	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 24/01/2012 24/01/2012 24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012	11478854 11478854 11478854 11478854 11482516 11826890 11526891 11521542 11507029 11507029 11507030 11507031 11507032 11507033 11507033 11507033 11507033 11507034 11507035 11532835 11532835 11532835	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre 612.50 Midlands Arts Centre 806.00 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.86 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 6026.18 Midway Care Ltd 6320.68 Midway Care Ltd 9367.27 Midway Care Ltd 15512.40 Midway Care Ltd 17388.85 Midway Care Ltd 4180.35 Midway Care Ltd 4180.35 Midway Care Ltd	6689 6689 6689 6689 6693 6693 6693 1364607 1364607 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837
Solihull MBC	Children & Education Services Adult Social Care	St Alphege Jnr St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I Peterbrook J&I St Peter's St Peter's St Peter's LD - Community SW Team	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying ASC - Residential Care Permanent ASC - Demiciliary Care ASC - Domiciliary Care	D52002 D52002 D52002 D52002 D40001 D40001 D40001 D40001 D40001 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E200008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 26/01/2012 24/01/2012 24/01/2012 24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012	11478854 11478854 11478854 11478854 11482516 11526891 11526891 11521542 11507029 11507029 11507031 11507032 11507033 11507033 11507035 11507034 11507035 11532833 11532833 11532833 11532834 11532836	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.66 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshire Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 6026.18 Midway Care Ltd 6320.68 Midway Care Ltd Midway Care Ltd 9367.27 Midway Care Ltd 15512.40 Midway Care Ltd 1480.35 Midway Care Ltd 4180.35 Midway Care Ltd 4180.35 Midway Care Ltd 4466.82 Midway Care Ltd 1631.65 Midway Care Ltd	6689 6689 6689 6689 6693 6693 1364607 1364607 1364807 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837
Solihull MBC	Children & Education Services Adult Social Care	St Alphege Jnr St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I Peterbrook J&I St Peter's St Peter's St Peter's St Peter's LD - Community SW Team	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying ASC - Residential Care Permanent ASC - Desidential Care Permanent ASC - Demiciliary Care ASC - Domiciliary Care	D52002 D52002 D52002 D52002 D40001 D40001 D40001 D40001 D40001 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20008	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 26/01/2012 24/01/2012 24/01/2012 24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012	11478854 11478854 11478854 11478854 11478854 11482516 11526890 11521542 11521542 11507029 11507029 11507030 11507031	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.86 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 6026.18 Midway Care Ltd 6320.68 Midway Care Ltd Midway Care Ltd 9367.27 Midway Care Ltd 15512.40 Midway Care Ltd 1480.35 Midway Care Ltd 4480.82 Midway Care Ltd 4486.82 Midway Care Ltd 1631.65 Midway Care Ltd 1631.65 Midway Care Ltd 1631.65 Midway Care Ltd	6689 6689 6689 6689 6693 6693 6693 1364607 1364607 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837
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Solihull MBC	Children & Education Services Adult Social Care	St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I St Peter's St Peter's St Peter's LD - Community SW Team Streetcare-Clearse/Ground MH - Social Work Team Legal Services	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Permanent Other Fees	D52002 D52002 D52002 D52002 D52002 D40001 D40001 D40001 D40001 D40001 E20003 E20003 E20003 E20003 E20003 E20003 E20008	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 26/01/2012 24/01/2012 24/01/2012 24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 26/01/2012	11478854 11478854 11478854 11478854 11482516 11826890 11526891 11521542 11507029 11507029 11507030 11507031 11507031 11507033 11507034 11507035 11507035 11507035 11507035 11507031 11507031 11507031 11507031 11507031 11507031 11507031 11507031 11507031 1150833 11532833 11532833 11532836 11532836 11532838 11532839 11532839	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre 806.00 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.86 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 6026.18 Midway Care Ltd 6320.68 Midway Care Ltd 15512.40 Midway Care Ltd 15512.40 Midway Care Ltd 1418.35 Midway Care Ltd 4418.35 Midway Care Ltd 4466.82 Midway Care Ltd 1631.65 Midway Care Ltd 1633.65 Midway Care Ltd 1633.65 Midway Care Ltd 1633.75 Midway Care Ltd 16387.86 Midway Care Ltd 18387.86 Midway Care Ltd	6689 6689 6689 6689 6689 6693 6693 1364607 1364607 1364807 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837
Solihull MBC	Children & Education Services Adult Social Care Central Services to the Public Children & Education Services	St Alphege Jnr St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I Peterbrook J&I St Peter's St Peter's St Peter's St Peter's St Peter's LD - Community SW Team Streetcare-Clearse/Ground MH - Social Work Team Legal Services St Peter's Catering	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Casidential Care Permanent Other Contracted Services ASC - Residential Care Permanent Contracted Services Catering Provisions	D52002 D52002 D52002 D52002 D52002 D40001 D40001 D40001 D40001 D40001 E20003 E20008	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 26/01/2012 24/01/2012 24/01/2012 24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 26/01/2012	11478854 11478854 11478854 11478854 11482516 11526890 11526891 11521542 11507029 11507029 11507030 11507031 11507031 11507033 11507033 11507033 11507034 11507035 11532833 11532833 11532833 11532834 11532836 11532836 11532836 11532839 11532839 11532839 11532839 11532839 11532839 11532830	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre -612.50 Midlands Arts Centre 806.00 Midshre Business Systems Ltd 489.86 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 602.61 Midway Care Ltd 6320.68 Midway Care Ltd 6320.69 Midway Care Ltd 6320.60 Midway Care Ltd 6320	6689 6689 6689 6689 6689 6693 6693 1364607 1364607 1364807 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837
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Solihull MBC	Children & Education Services Adult Social Care Contral Services to the Public Children & Education Services Children & Education Services Children & Education Services	St Alphege Jnr St Alphege Jnr St Alphege Jnr Dorridge Jnr Peterbrook J&I Peterbrook J&I St Peter's St Peter's St Peter's LD - Community SW Team LD - Community S	Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying ASC - Residential Care Permanent ASC - Demiciliary Care Permanent ASC - Domiciliary Care ASC - Pomiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Pomiciliary Care	D52002 D52002 D52002 D52002 D52002 D40001 D40001 D40001 D40001 D40001 E20003 E20003 E20003 E20003 E20003 E20003 E20008	04/01/2012 04/01/2012 04/01/2012 05/01/2012 26/01/2012 26/01/2012 24/01/2012 24/01/2012 24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 26/01/2012	11478854 11478854 11478854 11478854 11482516 11826890 11526891 11521542 11507029 11507029 11507030 11507031 11507031 11507031 11507033 11507034 11507033 11507034 11507035 11507035 11507035 1150833 11532835 11532835 11532836 11532837 11532838 11532839 11532839 11532840 11533202 11534533 11492033 11492033 11492593	612.50 Midlands Arts Centre 510.00 Midlands Arts Centre 102.50 Midlands Arts Centre 806.00 Midlands Arts Centre 806.00 Midshire Business Systems Ltd 489.86 Midshire Business Systems Ltd 1428.63 Midshire Business Systems Ltd 1732.34 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 604.26 Midshires Business Systems Ltd 6026.18 Midway Care Ltd 6320.68 Midway Care Ltd 6320.69 Midway Care Ltd 6320.60 Midway Care Ltd 6320.61 Midway Care Ltd 6320.63 Midway Care Ltd 6320.63 Midway Care Ltd 6320.64 Midway Care Ltd 6320.65 Midway Care Ltd 6320.67 Midway Care Ltd 6320.68 Midway Care Ltd 6320.69 Midway Care Ltd 6320.69 Midway Care Ltd 6320.60 Midwa	6689 6689 6689 6689 6689 6693 6693 6693
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	Solihull MBC	Children & Education Services Adult Social Care	UASC 16+ Int. Fostering CIC Childrens Fund ABG Childrens Fund ABG OP - Locality SW North	External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering Other Contracted Services Other Contracted Services ASC - Domiciliary Care	E29006 E29006 E29006 E29006 E29006 E29000 E29000 E20008	24/01/2012 24/01/2012 24/01/2012 25/01/2012 25/01/2012 18/01/2012 24/01/2012 19/01/2012	11522569 11522572 11522592 11524565 11524566 11512159 11521581 11514052	2398.67 National Fostering Agency 1071.30 National Fostering Agency 3048.23 National Fostering Agency 3048.23 National Fostering Agency 3048.23 National Fostering Agency 3048.23 National Fostering Agency 2741.80 National Youth Advocacy Service 1262.24 National Youth Advocacy Service 891.76 Nationwide Care Services Ltd	103588 103588 103588 103588 103588 103588 268759 268759 126560

Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514057	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	19/01/2012 11514058	653.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	19/01/2012 11514062	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	19/01/2012 11514065	816.40	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW Central B	ASC - Domiciliary Care	E20008	19/01/2012 11514066	584.04	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW Central A	ASC - Domiciliary Care	E20008	19/01/2012 11514070	778.72	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW South A	ASC - Domiciliary Care	E20008	19/01/2012 11514071	1544.88	Nationwide Care Services Ltd	126560
		OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514072	584.04	Nationwide Care Services Ltd	126560
Solihull MBC		PD - Community SW Team	ASC - Domiciliary Care	E20008	19/01/2012 11514073	1362.76	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW South B	ASC - Domiciliary Care	E20008	19/01/2012 11514074		Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514074	703.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514077	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW Central A	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	19/01/2012 11514077	1946.80	Nationwide Care Services Ltd	126560
		,		E20008				126560
Solihull MBC		OP - Locality SW North	ASC - Domiciliary Care		19/01/2012 11514086	1557.44	Nationwide Care Services Ltd	
Solihull MBC		OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514087	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514092	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514093	584.04		126560
Solihull MBC		OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514095	514.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	19/01/2012 11514097	558.92	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW South B	ASC - Domiciliary Care	E20008	19/01/2012 11514098	571.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	19/01/2012 11514099	1946.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514100	747.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	19/01/2012 11514101	527.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	19/01/2012 11514102	778.72	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW South B	ASC - Domiciliary Care	E20008	19/01/2012 11514104	973.40	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514108	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514109			126560
Solihull MBC		PD - Community SW Team	ASC - Domiciliary Care	E20008	19/01/2012 11514110	618.58	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514111			126560
Solihull MBC		OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514111	1168.08	Nationwide Care Services Ltd	126560
		OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514115	876.06	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW North OP - Locality SW Central B	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	19/01/2012 11514117	715.92	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW South B	ASC - Domiciliary Care	E20008	19/01/2012 11514117	599.74	Nationwide Care Services Ltd	126560
Solihull MBC				E20008	19/01/2012 11514120	706.49	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW North OP - Locality SW South B	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	19/01/2012 11514121	584.04	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW South B		E20008	19/01/2012 11514123	571.48	Nationwide Care Services Ltd	126560
Solihull MBC			ASC - Domiciliary Care	E20008	19/01/2012 11514123	926.30	Nationwide Care Services Ltd	126560
		OP - Locality SW North	ASC - Domiciliary Care					
		OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514125	552.64	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514126		Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514128	1362.76	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514135	502.40	Nationwide Care Services Ltd	126560
Solihull MBC		LD - Community SW Team	ASC - Domiciliary Care	E20008				
Solihull MBC					19/01/2012 11514142	1745.84	Nationwide Care Services Ltd	126560
		PD - Community SW Team	ASC - Domiciliary Care	E20008	19/01/2012 11514144	521.24	Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008 E20008	19/01/2012 11514144 19/01/2012 11514145	521.24 549.50	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560 126560
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW North OP - Locality SW North	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514146	521.24 549.50 860.36	Nationwide Care Services Ltd Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560 126560 126560
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008 E20008 E20008 E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514146 19/01/2012 11514147	521.24 549.50	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560 126560 126560 126560
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW North OP - Locality SW North	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514146 19/01/2012 11514147 19/01/2012 11514148	521.24 549.50 860.36	Nationwide Care Services Ltd Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560 126560 126560 126560 126560
Solihull MBC Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW North PD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008 E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514146 19/01/2012 11514147	521.24 549.50 860.36 888.62	Nationwide Care Services Ltd Nationwide Care Services Ltd Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560 126560 126560 126560
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW North PD - Community SW Team OP - Locality SW North	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514146 19/01/2012 11514147 19/01/2012 11514147 19/01/2012 11514148 19/01/2012 11514151 19/01/2012 11514152	521.24 549.50 860.36 888.62 681.38	Nationwide Care Services Ltd	126560 126560 126560 126560 126560 126560 126560 126560 126560
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW North PD - Community SW Team OP - Locality SW North OP - Locality SW North	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514146 19/01/2012 11514147 19/01/2012 11514148 19/01/2012 11514151	521.24 549.50 860.36 888.62 681.38 841.52	Nationwide Care Services Ltd	126560 126560 126560 126560 126560 126560 126560
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW North PD - Community SW Team OP - Locality SW North OP - Locality SW North OP - Locality SW North	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514146 19/01/2012 11514147 19/01/2012 11514147 19/01/2012 11514148 19/01/2012 11514151 19/01/2012 11514152	521.24 549.50 860.36 888.62 681.38 841.52	Nationwide Care Services Ltd	126560 126560 126560 126560 126560 126560 126560 126560 126560
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW North PD - Community SW Team OP - Locality SW North	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514146 19/01/2012 11514146 19/01/2012 11514147 19/01/2012 11514148 19/01/2012 11514151 19/01/2012 11514152	521.24 549.50 860.36 888.62 681.38 841.52 1456.96 913.74	Nationwide Care Services Ltd	126560 126560 126560 126560 126560 126560 126560 126560 126560 126560
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW North PD - Community SW Team OP - Locality SW North	ASC - Domiciliary Care ASC - Domicili	E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514146 19/01/2012 11514146 19/01/2012 11514147 19/01/2012 11514141 19/01/2012 11514151 19/01/2012 11514152 19/01/2012 11514154 19/01/2012 11514154	521.24 549.50 860.36 888.62 681.38 841.52 1456.96 913.74 681.38	Natiorwide Care Services Ltd	126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW North PD - Community SW Team OP - Locality SW North DP - Locality SW North LD - Community SW Team LD - Community SW Team	ASC - Domiciliary Care	E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514146 19/01/2012 11514146 19/01/2012 11514147 19/01/2012 11514141 19/01/2012 11514151 19/01/2012 11514151 19/01/2012 11514154 19/01/2012 11514156 19/01/2012 11514156	521.24 549.50 860.36 888.62 681.38 841.52 1456.96 913.74 681.38 609.84	Nationwide Care Services Ltd	126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560
Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW North PD - Community SW Team OP - Locality SW North DP - Locality SW North LD - Community SW Team LD - Community SW Team OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514146 19/01/2012 11514146 19/01/2012 11514147 19/01/2012 11514145 19/01/2012 11514151 19/01/2012 11514152 19/01/2012 11514156 19/01/2012 11514156 19/01/2012 11514157 19/01/2012 11514173	521.24 549.50 860.36 888.62 681.38 841.52 1456.96 913.74 681.38 609.84 748.44	Nationwide Care Services Ltd	126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560
Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW North PD - Community SW Team OP - Locality SW North DP - Locality SW North LD - Community SW Team LD - Community SW Team DP - Locality SW North OP - Locality SW North	ASC - Domiciliary Care ASC - Domicili	E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514145 19/01/2012 11514146 19/01/2012 11514147 19/01/2012 11514147 19/01/2012 11514151 19/01/2012 11514154 19/01/2012 11514154 19/01/2012 11514156 19/01/2012 11514167 19/01/2012 11514173 19/01/2012 11514173	521.24 549.50 860.36 888.62 681.38 841.52 1456.96 913.74 681.38 609.84 748.44 1261.26	Nationwide Care Services Ltd	126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560
Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW North PD - Community SW Team OP - Locality SW North LD - Community SW Team LD - Community SW Team DP - Locality SW North LD - Community SW Team DP - Locality SW North DP - Locality SW North LD - Community SW Team	ASC - Domiciliary Care	E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514146 19/01/2012 11514146 19/01/2012 11514147 19/01/2012 11514145 19/01/2012 11514151 19/01/2012 11514154 19/01/2012 11514154 19/01/2012 11514167 19/01/2012 11514167 19/01/2012 11514173 19/01/2012 11514173 19/01/2012 11514178 19/01/2012 11514178	521.24 549.50 860.36 888.62 681.38 841.52 1456.96 913.74 681.38 609.84 748.44 1261.26	Nationwide Care Services Ltd	126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560
Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW North PD - Community SW Team OP - Locality SW North LD - Community SW Team LD - Community SW Team OP - Locality SW North LD - Community SW Team OP - Locality SW North DP - Locality SW North OP - Locality SW North DP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514146 19/01/2012 11514147 19/01/2012 11514147 19/01/2012 11514145 19/01/2012 11514151 19/01/2012 11514154 19/01/2012 11514154 19/01/2012 11514157 19/01/2012 11514173 19/01/2012 11514174 19/01/2012 11514174 19/01/2012 11514174 19/01/2012 11514174 19/01/2012 11514174	521.24 549.50 860.36 888.62 681.38 841.52 1456.96 913.74 681.38 609.84 748.44 1261.26 1538.46 1413.72 644.49	Nationwide Care Services Ltd	126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560
Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW North PD - Community SW Team OP - Locality SW North DP - Locality SW Team DP - Locality SW North OP - Locality SW North OP - Locality SW North DP - Locality SW North DP - Locality SW North OP - Locality SW North OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514145 19/01/2012 11514146 19/01/2012 11514147 19/01/2012 11514147 19/01/2012 11514141 19/01/2012 11514151 19/01/2012 11514152 19/01/2012 11514154 19/01/2012 11514154 19/01/2012 11514167 19/01/2012 11514173 19/01/2012 11514173 19/01/2012 11514178 19/01/2012 11514178 19/01/2012 11514181 19/01/2012 11514181	521.24 549.50 860.36 888.62 681.38 841.52 1456.96 913.74 681.38 609.84 748.44 1261.26 1538.46 1413.72 644.49	Nationwide Care Services Ltd	126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560
Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW North PD - Community SW Team OP - Locality SW North LD - Community SW Team LD - Community SW Team LD - Community SW Team DP - Locality SW North LD - Community SW Team OP - Locality SW North DP - Locality SW North DP - Locality SW North DP - Locality SW North OP - Locality SW North OP - Locality SW North OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514146 19/01/2012 11514146 19/01/2012 11514147 19/01/2012 11514147 19/01/2012 11514148 19/01/2012 11514154 19/01/2012 11514154 19/01/2012 11514154 19/01/2012 11514154 19/01/2012 11514167 19/01/2012 11514167 19/01/2012 11514174 19/01/2012 11514174 19/01/2012 11514174 19/01/2012 11514181 19/01/2012 11514181 19/01/2012 11514181	521.24 549.50 860.36 888.62 681.38 841.52 1456.96 913.74 681.38 609.84 748.44 1261.26 644.49 1718.64	Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW North PD - Community SW Team OP - Locality SW North DP - Locality SW North LD - Community SW Team LD - Community SW Team LD - Community SW Team DP - Locality SW North DP - Locality SW North OP - Locality SW North DP - Locality SW North DP - Locality SW North OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514146 19/01/2012 11514146 19/01/2012 11514147 19/01/2012 11514141 19/01/2012 11514151 19/01/2012 11514152 19/01/2012 11514154 19/01/2012 11514154 19/01/2012 11514154 19/01/2012 11514174 19/01/2012 11514174 19/01/2012 11514174 19/01/2012 11514178 19/01/2012 11514178 19/01/2012 11514182 19/01/2012 11514182 19/01/2012 11514189	521.24 549.50 860.36 888.62 681.38 841.52 1456.96 913.74 681.38 609.84 748.44 1261.26 1413.72 644.49 1718.64 644.49	Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW North PD - Community SW Team OP - Locality SW North LD - Community SW Team LD - Community SW Team OP - Locality SW North DP - Locality SW North OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514145 19/01/2012 11514146 19/01/2012 11514147 19/01/2012 11514147 19/01/2012 11514141 19/01/2012 11514151 19/01/2012 11514152 19/01/2012 11514154 19/01/2012 11514154 19/01/2012 11514154 19/01/2012 11514154 19/01/2012 11514173 19/01/2012 11514173 19/01/2012 11514178 19/01/2012 11514181 19/01/2012 11514181 19/01/2012 11514189 19/01/2012 11514190 19/01/2012 11514190	521.24 549.50 860.36 888.62 681.38 841.52 1456.96 913.74 681.38 609.84 748.44 1261.25 644.49 1718.64 644.49 1288.98	Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW North PD - Community SW Team OP - Locality SW North LD - Community SW Team LD - Community SW Team LD - Community SW Team DP - Locality SW North LD - Community SW Team OP - Locality SW North DP - Locality SW North DP - Locality SW North OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514146 19/01/2012 11514146 19/01/2012 11514147 19/01/2012 11514147 19/01/2012 115141418 19/01/2012 11514154 19/01/2012 11514154 19/01/2012 11514154 19/01/2012 11514154 19/01/2012 11514154 19/01/2012 11514167 19/01/2012 11514173 19/01/2012 11514174 19/01/2012 11514174 19/01/2012 11514178 19/01/2012 11514181 19/01/2012 11514181 19/01/2012 11514181 19/01/2012 11514181 19/01/2012 11514181 19/01/2012 11514181 19/01/2012 11514194 19/01/2012 11514194	521.24 549.50 860.36 888.62 681.38 841.52 1456.96 913.74 681.38 609.84 748.44 1261.26 644.49 1718.64 644.49 1288.98 975.00	Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW North PD - Community SW Team OP - Locality SW North LD - Community SW Team LD - Community SW Team OP - Locality SW North DP - Locality SW North OP - Locality SW North	ASC - Domiciliary Care	E20008	19/01/2012 11514144 19/01/2012 11514145 19/01/2012 11514145 19/01/2012 11514146 19/01/2012 11514147 19/01/2012 11514147 19/01/2012 11514141 19/01/2012 11514151 19/01/2012 11514152 19/01/2012 11514154 19/01/2012 11514154 19/01/2012 11514154 19/01/2012 11514154 19/01/2012 11514173 19/01/2012 11514173 19/01/2012 11514178 19/01/2012 11514181 19/01/2012 11514181 19/01/2012 11514189 19/01/2012 11514190 19/01/2012 11514190	521.24 549.50 860.36 888.62 681.38 841.52 1456.96 913.74 681.38 609.84 748.44 1261.25 644.49 1718.64 644.49 1288.98	Nationwide Care Services Ltd	126560 126560

Solihull MBC								
	Adult Social Care	OP - Locality SW Central A	ASC - OUT OF HOSPITAL	E20012	19/01/2012	11514225	525.00 Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	26/01/2012		2725.52 Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	26/01/2012	11532910	609.16 Nationwide Care Services Ltd	126560
	Adult Social Care Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	26/01/2012		1557.44 Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008		11532914	778.72 Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	26/01/2012		1218.32 Nationwide Care Services Ltd	126560
	Children & Education Services	St Peter's	Capitation	D11001	17/01/2012	11507630	449.70 Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/01/2012	11507630	449.70 Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/01/2012	11507630	449.68 Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/01/2012	11507630	224.85 Nelson Thornes Ltd	57794
	Children & Education Services	St Peter's	Capitation	D11001	17/01/2012	11507630	224.85 Nelson Thornes Ltd	57794
				D11001	17/01/2012			57794
Solihull MBC	Children & Education Services	St Peter's	Capitation			11507630	2.95 Nelson Thornes Ltd	
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/01/2012	11507630	0.10 Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/01/2012	11507630	0.05 Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/01/2012	11507630	-0.05 Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/01/2012	11507630	-0.05 Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/01/2012	11507630	-0.10 Nelson Thornes Ltd	57794
	Children & Education Services	St Peter's	Capitation	D11001	17/01/2012	11507630	-0.10 Nelson Thornes Ltd	57794
							-224.85 Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/01/2012	11507630		
	Children & Education Services	St Peter's	Capitation	D11001	17/01/2012		-449.68 Nelson Thornes Ltd	57794
	Children & Education Services	St Peter's	Capitation	D11001	17/01/2012	11507630	-449.70 Nelson Thornes Ltd	57794
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	11/01/2012	11494556	2151.30 Neopost Finance Ltd	115406
	Highways & Transport Services	Bridge Assessments	Contractors	Y21000	09/01/2012	11490931	2471.07 Network Rail	96510
	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	19/01/2012	11512923	-2142.00 Network Technology Solutions (UK) Ltd	1710622
	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	19/01/2012	11512923	-38556.00 Network Technology Solutions (UK) Ltd	1710622
				D32000		11512927		1710622
	Central Services to the Public	ICT: Network Support	IT Equipment & Software		19/01/2012		12852.00 Network Technology Solutions (UK) Ltd	
	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	19/01/2012	11512927	714.00 Network Technology Solutions (UK) Ltd	1710622
	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	03/01/2012	11477531	1400.00 Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	03/01/2012	11477533	1200.00 Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	03/01/2012	11477537	1200.00 Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012	11506777	5120.54 New Outlook Housing Assn Ltd	6985
	Children & Education Services	Smith's Wood	Training	A32000	25/01/2012	11522266	1450.00 Newman University College	239311
	Adult Social Care			D10000	08/12/2011	PC95390		
		LD - General Work Related	Furniture & Equipment	E29006	05/01/2012		479.99 Nextdaycatering.Co 3323.65 Nexus Fostering Ltd	Purchase Card Supplier
	Children & Education Services		External Fostering					
		Int. Fostering CIC						136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/01/2012	11481674	3323.63 Nexus Fostering Ltd	136875
Solihull MBC Solihull MBC				E29006 E29006				136875 136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/01/2012	11481674	3323.63 Nexus Fostering Ltd	136875
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC	External Fostering External Fostering External Fostering	E29006 E29006	05/01/2012 05/01/2012	11481674 11481674 11481674	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd	136875 136875 136875
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Int. Fostering CIC	External Fostering External Fostering External Fostering External Fostering	E29006 E29006 E29006 E29006	05/01/2012 05/01/2012 05/01/2012 05/01/2012	11481674 11481674 11481674 11481674	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd	136875 136875 136875 136875
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering External Fostering External Fostering External Fostering External Fostering	E29006 E29006 E29006 E29006 E29006	05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012	11481674 11481674 11481674 11481674 11481674	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd	136875 136875 136875 136875 136875
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering CIC Knowle J&I	External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering Building Maint Day To Day	E29006 E29006 E29006 E29006 E29006 B31001	05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 12/01/2012	11481674 11481674 11481674 11481674 11481674 11495495	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 600.00 Nicholas Welby T/A Solihull Door & Gate	136875 136875 136875 136875 136875 136875
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Planning & Development Services	Int. Fostering CIC Knowle J&I Land At Meriden	External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering Building Maint Day To Day Consultants	E29006 E29006 E29006 E29006 E29006 B31001 Y31000	05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 12/01/2012 25/01/2012	11481674 11481674 11481674 11481674 11481674 11495495 11524496	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 600.00 Nicholas Welby T/A Solihull Door & Gate 1200.00 Nicol Thomas Ltd	136875 136875 136875 136875 136875 136875 148868 1645614
Solihull MBC	Children & Education Services Planning & Development Services Planning & Development Services	Int. Fostering CIC Knowle J&I Land At Meriden Land At Meriden	External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering Building Maint Day To Day Consultants Consultants	E29006 E29006 E29006 E29006 E29006 B31001 Y31000 Y31000	05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 12/01/2012 25/01/2012 25/01/2012	11481674 11481674 11481674 11481674 11481674 11495495 11524496 11524496	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 600.00 Nicholas Welby T/A Solihull Door & Gate 1200.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd	136875 136875 136875 136875 136875 136875 148868 1545614
Solihull MBC	Children & Education Services Planning & Development Services	Int. Fostering CIC Knowle J&I Land At Meriden	External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering Building Maint Day To Day Consultants	E29006 E29006 E29006 E29006 E29006 E31001 Y31000 Y31000 D52001	05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 12/01/2012 25/01/2012	11481674 11481674 11481674 11481674 11481674 11495495 11524496 11524496 11489369	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 600.00 Nicholas Welby T/A Solihull Door & Gate 1200.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 550.00 Nisai Virtual Academy	136875 136875 136875 136875 136875 136875 14868 1645614 1645614 235148
Solihull MBC	Children & Education Services Planning & Development Services Planning & Development Services	Int. Fostering CIC Knowle J&I Land At Meriden Land At Meriden	External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering Building Maint Day To Day Consultants Consultants	E29006 E29006 E29006 E29006 E29006 B31001 Y31000 Y31000	05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 12/01/2012 25/01/2012 25/01/2012	11481674 11481674 11481674 11481674 11481674 11495495 11524496 11524496	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 600.00 Nicholas Welby T/A Solihull Door & Gate 1200.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd	136875 136875 136875 136875 136875 136875 148868 1645614
Solihull MBC	Children & Education Services Planning & Development Services Planning & Development Services Children & Education Services	Int. Fostering CIC Knowle J&I Land At Meriden Land At Meriden Hazel Oak	External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering Building Maint Day To Day Consultants Consultants Examination Fees	E29006 E29006 E29006 E29006 E29006 E31001 Y31000 Y31000 D52001	05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 12/01/2012 25/01/2012 25/01/2012 09/01/2012	11481674 11481674 11481674 11481674 11481674 11495495 11524496 11524496 11489369	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 600.00 Nicholas Welby T/A Solihull Door & Gate 1200.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 550.00 Nisai Virtual Academy	136875 136875 136875 136875 136875 136875 14888 1645614 1645614 235148
Solihull MBC	Children & Education Services Planning & Development Services Planning & Development Services Children & Education Services Adult Social Care Adult Social Care	Int. Fostering CIC Knowle J&I Land At Meriden Land At Meriden Hazel Oak OP - Locality SW Central A ASC - Joint Stores	External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering Building Maint Day To Day Consultants Consultants Examination Fees ASC - Nursing Care Permanent Furniture & Equipment	E29006 E29006 E29006 E29006 E29006 B31001 Y31000 Y31000 D52001 E20005	05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 12/01/2012 25/01/2012 25/01/2012 09/01/2012 19/01/2012	11481674 11481674 11481674 11481674 11481674 11481674 11495495 11524496 11524496 11489369 11514015 11484619	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 600.00 Nicholas Welby T/A Solihull Door & Gate 1200.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 550.00 Nisai Virtual Academy 948.47 Noblefield Ltd	136875 136875 136875 136875 136875 136875 148868 1645614 1845614 235148 80264
Solihull MBC	Children & Education Services Planning & Development Services Planning & Development Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care	Int. Fostering CIC Knowle J&I Land At Meriden Land At Meriden Hazel Oak OP - Locality SW Central A ASC - Joint Stores ASC - Joint Stores	External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering Building Maint Day To Day Consultants Consultants Examination Fees ASC - Nursing Care Permanent Furniture & Equipment Clients Expenses	E29006 E29006 E29006 E29006 E29006 E29006 B31001 Y31000 V31000 D52001 E20005 D10000 D62000	05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 12/01/2012 25/01/2012 25/01/2012 25/01/2012 09/01/2012 06/01/2012 06/01/2012	11481674 11481674 11481674 11481674 11481674 11495495 11524496 11524496 11489369 11489369 11484619 11484709	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 600.00 Nicholas Welby TiA Solihull Door & Gate 1200.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 550.00 Nisai Virtual Academy 948.47 Nobelfield Ltd 494.65 Nopac Midland Supplies 440.00 Nopac Midland Supplies	136875 136875 136875 136875 136875 136875 14868 1645614 1645614 235148 80264 9619
Solihull MBC	Children & Education Services Planning & Development Services Planning & Development Services Planning & Development Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Int. Fostering CIC Knowle J&I Land At Meriden Land At Meriden Land At Meriden Hazel Oak OP - Locality SW Central A ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores	External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering Building Maint Day To Day Consultants Consultants Examination Fees ASC - Nursing Care Permanent Furniture & Equipment Clients Expenses Furniture & Equipment	E29006 E29006 E29006 E29006 E29006 E29006 B31001 Y31000 Y31000 D52001 E20005 D10000 D62000 D10000	05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 12/01/2012 12/01/2012 25/01/2012 09/01/2012 19/01/2012 06/01/2012 19/01/2012 10/01/2012	11481674 11481674 11481674 11481674 11481674 11481674 11495495 11524496 11524496 11489369 11514015 11484619 11484709 11492514	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 600.00 Nicholas Welby T/A Solihull Door & Gate 1200.00 Nicio Thomas Ltd 170.00 Nicio Thomas Ltd 170.00 Nicio Thomas Ltd 550.00 Nisai Virtual Academy 948.47 Noblefield Ltd 494.65 Nopac Midland Supplies 440.00 Nopac Midland Supplies	136875 136875 136875 136875 136875 136875 148868 1645614 1645614 235148 80264 9619 9619
Solihull MBC	Children & Education Services Planning & Development Services Planning & Development Services Planning & Development Services Children & Education Services Adult Social Care	Int. Fostering CIC Knowle J&I Land At Meriden Land At Meriden Hazel Oak OP - Locality SW Central A ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores	External Fostering Building Maint Day To Day Consultants Consultants Examination Fees ASC - Nursing Care Permanent Furniture & Equipment Clients Expenses Furniture & Equipment Furniture & Equipment	E29006 E29006 E29006 E29006 E29006 B31001 Y31000 D52001 E20005 D10000 D62000 D10000	05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 12/01/2012 25/01/2012 25/01/2012 19/01/2012 06/01/2012 06/01/2012 19/01/2012 19/01/2012 24/01/2012	11481674 11481674 11481674 11481674 11481674 11481674 11495495 11524496 11524496 11489369 11514015 11484619 11484709 11492514 11521578	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 00.00 Nicholas Welby T/A Solihull Door & Gate 1200.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 550.00 Nicai Virtual Academy 948.47 Noblefield Ltd 494.65 Nopac Midland Supplies 440.00 Nopac Midland Supplies 965.00 Nopac Midland Supplies	136875 136875 136875 136875 136875 136875 148868 1645614 1235148 80264 9619 9619 9619
Solihull MBC	Children & Education Services Planning & Development Services Planning & Development Services Planning & Development Services Children & Education Services Adult Social Care	Int. Fostering CIC Knowle J&I Land At Meriden Land At Meriden Hazel Oak OP - Locality SW Central A ASC - Joint Stores	External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering Building Maint Day To Day Consultants Consultants Examination Fees ASC - Nursing Care Permanent Furniture & Equipment Clients Expenses Furniture & Equipment	E29006 E29006 E29006 E29006 E29006 E29006 B31001 Y31000 D52001 E20005 D10000 D10000 D10000 D10000	05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 12/01/2012 25/01/2012 25/01/2012 25/01/2012 09/01/2012 06/01/2012 06/01/2012 10/01/2012 24/01/2012 26/01/2012	11481674 11481674 11481674 11481674 11481674 11481674 11495495 11524496 11524496 11489369 11489369 11484709 11484709 11484709 11492514 11521578 11533291	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 600.00 Nicholas Welby T/A Solihull Door & Gate 1200.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 550.00 Nisai Virtual Academy 948.47 Noblefield Ltd 494.65 Nopac Midland Supplies 440.00 Nopac Midland Supplies 965.00 Nopac Midland Supplies 985.60 Nopac Midland Supplies	136875 136875 136875 136875 136875 136875 148868 1645614 235148 80264 9619 9619 9619 9619
Solihull MBC	Children & Education Services Planning & Development Services Planning & Development Services Planning & Development Services Children & Education Services Adult Social Care	Int. Fostering CIC Int. Fosterin	External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering Building Maint Day To Day Consultants Consultants Examination Fees ASC - Nursing Care Permanent Furniture & Equipment Clients Expenses Furniture & Equipment	E29006 E29006 E29006 E29006 E29006 E29006 B31001 Y31000 D52001 E20005 D10000 D10000 D10000 D10000 D10000	05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 25/01/2012 25/01/2012 25/01/2012 19/01/2012 19/01/2012 06/01/2012 10/01/2012 24/01/2012 24/01/2012 24/01/2012 31/01/2012	11481674 11481674 11481674 11481674 11481674 11481674 11495495 11524496 11524496 11524496 11489369 11514015 11484619 11484709 11492514 11521578 11532291 11542495	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 400.00 Nicholas Welby T/A Solihull Door & Gate 1200.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 494.65 Nopac Midland Supplies 440.00 Nopac Midland Supplies 440.00 Nopac Midland Supplies 965.00 Nopac Midland Supplies 855.60 Nopac Midland Supplies 885.00 Nopac Midland Supplies 885.00 Nopac Midland Supplies 479.70 Nopac Midland S	136875 136875 136875 136875 136875 136875 148888 1645614 1645614 235148 80264 9619 9619 9619 9619 9619 9619
Solihull MBC	Children & Education Services Planning & Development Services Planning & Development Services Planning & Development Services Children & Education Services Adult Social Care Children & Education Services	Int. Fostering CIC Knowle J&I Land At Meriden Land At Meriden Hazel Oak OP - Locality SW Central A ASC - Joint Stores	External Fostering Building Maint Day To Day Consultants Consultants Examination Fees ASC - Nursing Care Permanent Furniture & Equipment Clients Expenses Furniture & Equipment Capitation	E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29000 P31000 P31000 D52001 D10000 D10000 D10000 D10000 D10000 D10000 D110000 D110010	05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 25/01/2012 25/01/2012 25/01/2012 06/01/2012 06/01/2012 24/01/2012 24/01/2012 26/01/2012 20/01/2012	11481674 11481674 11481674 11481674 11481674 11481674 11524496 11524496 11524496 11484619 11484619 11484709 11484709 11482514 11521578 11532291 11532291 11542495 11518505	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 600.00 Nicholas Welby T/A Solihull Door & Gate 1200.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 550.00 Nisai Virtual Academy 948.47 Noblefield Ltd 494.65 Nopac Midland Supplies 440.00 Nopac Midland Supplies 965.00 Nopac Midland Supplies 855.60 Nopac Midland Supplies 885.00 Nopac Midland Supplies 885.00 Nopac Midland Supplies 885.00 Nopac Midland Supplies 962.61 Normans (Burton-On-Trent) Ltd	136875 136875 136875 136875 136875 136875 148868 1645614 235148 80264 9619 9619 9619 9619 9619 9619
Solihull MBC	Children & Education Services Planning & Development Services Planning & Development Services Planning & Development Services Children & Education Services Adult Social Care	Int. Fostering CIC Int. Fosterin	External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering Building Maint Day To Day Consultants Consultants Examination Fees ASC - Nursing Care Permanent Furniture & Equipment Clients Expenses Furniture & Equipment	E29006 E29006 E29006 E29006 E29006 E29006 B31001 Y31000 D52001 E20005 D10000 D10000 D10000 D10000 D10000	05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 25/01/2012 25/01/2012 25/01/2012 06/01/2012 06/01/2012 24/01/2012 24/01/2012 26/01/2012 20/01/2012	11481674 11481674 11481674 11481674 11481674 11481674 11495495 11524496 11524496 11524496 11489369 11514015 11484619 11484709 11492514 11521578 11532291 11542495	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 400.00 Nicholas Welby T/A Solihull Door & Gate 1200.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 494.65 Nopac Midland Supplies 440.00 Nopac Midland Supplies 440.00 Nopac Midland Supplies 965.00 Nopac Midland Supplies 855.60 Nopac Midland Supplies 885.00 Nopac Midland Supplies 885.00 Nopac Midland Supplies 479.70 Nopac Midland S	136875 136875 136875 136875 136875 136875 148888 1645614 1645614 235148 80264 9619 9619 9619 9619 9619 9619
Solihull MBC	Children & Education Services Planning & Development Services Planning & Development Services Planning & Development Services Children & Education Services Adult Social Care Children & Education Services	Int. Fostering CIC Knowle J&I Land At Meriden Land At Meriden Hazel Oak OP - Locality SW Central A ASC - Joint Stores	External Fostering Building Maint Day To Day Consultants Consultants Examination Fees ASC - Nursing Care Permanent Furniture & Equipment Clients Expenses Furniture & Equipment Capitation	E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29000 P31000 P31000 D52001 D10000 D10000 D10000 D10000 D10000 D10000 D110000 D110010	05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 25/01/2012 25/01/2012 25/01/2012 06/01/2012 06/01/2012 24/01/2012 24/01/2012 26/01/2012 20/01/2012	11481674 11481674 11481674 11481674 11481674 11481674 11524496 11524496 11524496 11484619 11484619 11484709 11484709 11482514 11521578 11532291 11532291 11542495 11518505	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 600.00 Nicholas Welby T/A Solihull Door & Gate 1200.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 550.00 Nisai Virtual Academy 948.47 Noblefield Ltd 494.65 Nopac Midland Supplies 440.00 Nopac Midland Supplies 965.00 Nopac Midland Supplies 855.60 Nopac Midland Supplies 885.00 Nopac Midland Supplies 885.00 Nopac Midland Supplies 885.00 Nopac Midland Supplies 962.61 Normans (Burton-On-Trent) Ltd	136875 136875 136875 136875 136875 136875 148868 1645614 1235148 80264 9619 9619 9619 9619 9619 9619
Solihull MBC	Children & Education Services Planning & Development Services Planning & Development Services Planning & Development Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Int. Fostering CIC Int. Fosterin	External Fostering Building Maint Day To Day Consultants Consultants Examination Fees ASC - Nursing Care Permanent Furniture & Equipment Clients Expenses Furniture & Equipment Capitation Capitation	E29006 E29006 E29006 E29006 E29006 E29006 E29006 B31001 Y31000 D52001 E20005 D10000 D10000 D10000 D10000 D10000 D10000 D11001 D11001	05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 12/01/2012 25/01/2012 25/01/2012 09/01/2012 06/01/2012 10/01/2012 26/01/2012 26/01/2012 26/01/2012 20/01/2012 20/01/2012 20/01/2012	11481674 11481674 11481674 11481674 11481674 11481674 11524496 11524496 11524496 11489369 11484619 11484709 11492514 11521578 11533291 11542495 11533291 11518506	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 600.00 Nicholas Welby T/A Solihull Door & Gate 1200.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 550.00 Nisai Virtual Academy 948.47 Noblefield Ltd 494.65 Nopac Midland Supplies 440.00 Nopac Midland Supplies 965.00 Nopac Midland Supplies 855.60 Nopac Midland Supplies 855.60 Nopac Midland Supplies 885.00 Nopac Midland Supplies 185.00 Nopac Midland Supplies 185.01 Normans (Burton-On-Trent) Ltd -893.35 Normans (Burton-On-Trent) Ltd	136875 136875 136875 136875 136875 136875 148868 1645614 235148 80264 9619 9619 9619 9619 9619 9619 9619 96
Solihull MBC	Children & Education Services Planning & Development Services Planning & Development Services Planning & Development Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services Other Housing Services Other Housing Services	Int. Fostering CIC Knowle J&I Land At Meriden Land At Meriden Hazel Oak OP - Locality SW Central A ASC - Joint Stores ASC - Joi	External Fostering Building Maint Day To Day Consultants Consultants Examination Fees ASC - Nursing Care Permanent Furniture & Equipment Clients Expenses Furniture & Equipment Capitation Capitation Capitation Advances Advances	E29006 E29006 E29006 E29006 E29006 E29006 B31001 Y31000 D52001 E20005 D10000 D10000 D10000 D10000 D11001 D11001 D11001 Y42000 Y42000	05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 25/01/2012 25/01/2012 25/01/2012 25/01/2012 06/01/2012 06/01/2012 24/01/2012 24/01/2012 20/01/2012 20/01/2012 20/01/2012 20/01/2012 20/01/2012 20/01/2012	11481674 11481674 11481674 11481674 11481674 11481674 11524496 11524496 11524496 11524496 11484619 11484709 11484709 11484709 11484709 11518506 11518506 11518506 11518506	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 6800.00 Nichol Thomas Ltd 170.00 Nicol Tho	136875 136875 136875 136875 136875 136875 136875 148868 1645614 1645614 235148 80264 9619 9619 9619 9619 9619 9619 9619 96
Solihull MBC	Children & Education Services Planning & Development Services Planning & Development Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services Other Housing Services Planning & Development Services	Int. Fostering CIC Knowle J&I Land At Meriden Land At Meriden Hazel Oak OP - Locality SW Central A ASC - Joint Stores ASC - Joi	External Fostering External Fost	E29006 E29006 E29006 E29006 E29006 E29006 E29006 B31001 Y31000 D52001 E20005 D10000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 D11001 Y42000 Y42000 Y21000	05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 05/01/2012 12/01/2012 25/01/2012 05/01/2012 06/01/2012 06/01/2012 26/01/2012 24/01/2012 26/01/2012 20/01/2012 20/01/2012 20/01/2012 20/01/2012 04/01/2012 04/01/2012 17/01/2012	11481674 11481674 11481674 11481674 11481674 11481674 11524496 11524496 11524496 11524496 11484619 11484709 11484709 11482514 11521578 1153291 11542495 11518506 11478869 11479562 11507664	3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3323.63 Nexus Fostering Ltd 3303.73 Nexus Fostering Ltd 600.00 Nicholas Welby T/A Solihull Door & Gate 1200.00 Nicol Thomas Ltd 170.00 Nicol Thomas Ltd 550.00 Nisai Virtual Academy 948.47 Noblefield Ltd 494.65 Nopac Midland Supplies 440.00 Nopac Midland Supplies 965.00 Nopac Midland Supplies 855.60 Nopac Midland Supplies 885.00 Nopac Midland Supplies 885.00 Nopac Midland Supplies 885.00 Nopac Midland Supplies 962.61 Normans (Burton-On-Trent) Ltd 17803.47 North Solihull Partnership 20436.42 North Solihull Partnership 1845.00 North Solihull Partnership	136875 136875 136875 136875 136875 136875 136875 148868 1645614 235148 80264 9619 9619 9619 9619 9619 9619 9619 96
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Solihul MBC Children & Education Services Special Transport Transport_Contract Hire C30000 0601/2012 11485588 960.00 Palmers Private Hire 1498611									
Solihul MBC Children & Education Services Sharmans Cross Jun Visits & Pupil Activities D52002 09/12/2011 PC86635 688 Paper & Print Purchase Card Supplier Solihul MBC Children & Education Services Chuckles O1/10/11 18/01/2012 115/12/46 488.00 Parenta 15/577 Solihul MBC Children & Education Services Chuckles O2/10/2012 115/16/46 488.00 Parenta 15/577 Solihul MBC Children & Education Services Hazel Oak Furniture & Equipment D10000 2001/2012 115/16/30 446.00 Parkmere Products 103620 Solihul MBC Children & Education Services Hazel Oak Furniture & Equipment D10000 2001/2012 115/16/30 446.00 Parkmere Products 103620 Solihul MBC Cultural & Related Services Solihul MBC Cultural & Related Services Positive Futures Porfessional Fees D5/10/00 06/01/2012 115/16/30 3700.00 Parkwood Leisure 133632 Solihul MBC Cultural & Related Services Positive Futures Roomthey Fremises Hire D9/50/00 19/01/2012 115/16/30 3700.00 Parkwood Leisure 133632 Solihul MBC Children & Education Services 16- Childrens Placements External Fostering E3900 04/01/2012 114/875 3272.87 Pathway Care (Midlands) Ltd 107/381 Solihul MBC Children & Education Services 16- Childrens Placements External Fostering E39006 05/01/2012 114/875 3299.29 Pathway Care (Midlands) Ltd 107/381 Solihul MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E39006 26/01/2012 114/875 3299.29 Pathway Care (Midlands) Ltd 107/381 Solihul MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E39006 26/01/2012 115/28541 3012.87 Pathway Care (Midlands) Ltd 107/381 Solihul MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E39006 26/01/2012 115/28542 2805.69 Pathway Care (Midlands) Ltd 107/381 Solihul MBC Children & Education Services Int. Fostering Chelmsley W									
Soithul MBC Children & Education Services Chuskles Capitation D11001 18/01/2012 11512046 468.00 Parenta 215757									
Solihull MBC Adult Social Care OP - Solihull Hosp SW Team ASC - Nursing Care Permanent E20005 19/01/2012 11514041 1297.93 Park View Nursing Home Ltd 687807									
Solihull MBC Children & Education Services Hazel Oak Furniture & Equipment D10000 20/01/2012 11516530 446.00 Parkmere Products 103620									
Soilhul MBC Children & Education Services Hazel Oak Furniture & Equipment D10000 20/01/2012 11516547 2365.00 Parkmore Products 136620									
Solihul MBC Cultural & Related Services Solihul Active Professional Fees D51000 06/01/2012 11484715 3700.00 Parkwood Leisure 133632									
Solihull MBC Cultural & Related Services Positive Futures Room Hire/ Premises Hire D95000 19/01/2012 11512999 650.00 Parkwood Leisure 133632									
Solihull MBC Children & Education Services 16+ Childrens Placements External Fostering E29006 04/01/2012 11478875 3272.87 Pathway Care (Midlands) Ltd 107381									
Solihull MBC Children & Education Services 16+ Childrens Placements External Fostering E29006 O4/01/2012 11478875 225.70 Pathway Care (Midlands) Ltd 107381									
Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 26/01/2012 11481675 3299.29 Pathway Care (Midlands) Ltd 107381									
Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 26/01/2012 11528541 3012.87 Pathway Care (Midlands) Ltd 107381									
Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 26/01/2012 11528542 2820.56 Pathway Care (Midlands) Ltd 107381				Š					
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Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 26/01/2012 11528548 2776.71 Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 28/01/2012 11532611 2966.04 Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 28/01/2012 11532614 2966.04 Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 26/01/2012 11532617 2776.71 Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 30/01/2012 11535831 3012.87 Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 30/01/2012 11535831 3012.87 Pathw									
Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 26/01/2012 11532611 2966.04 Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 26/01/2012 11532614 2966.04 Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 26/01/2012 11532617 2776.71 Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 30/01/2012 11532617 2776.71 Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 30/01/2012 11535831 3012.87 Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 30/01/2012 11535834 2820.56 Pathw									
Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 26/01/2012 11532614 2966.04 Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 26/01/2012 11532617 2776.71 Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 30/01/2012 11535831 3012.87 Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 30/01/2012 11535834 2820.56 Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 10/01/2012 11492555 1257.67 Pathways Support 224395									
Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 26/01/2012 11532617 2776.7! Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 30/01/2012 11535831 3012.87 Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 30/01/2012 11535831 3012.87 Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services UASC 164 Other Contracted Services E29000 10/01/2012 11492555 1257.67 Pathway Support 224395									
Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 30/01/2012 11535831 3012.87 Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 30/01/2012 11535834 2820.56 Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 10/01/2012 11492555 1257.67 Pathways Support 224395									
Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 30/01/2012 1535834 2820.56 Pathway Care (Midlands) Ltd 107381 Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 10/01/2012 11492555 1257.67 Pathways Support 224395									
Solihull MBC Children & Education Services UASC 16+ Other Contracted Services E29000 10/01/2012 11492555 1257.67 Pathways Support 224395	Solihull MBC	Children & Education Services		External Fostering					
Solihull MBC Children & Education Services UASC 16+ Clients Expenses D62000 10/01/2012 11492555 267.25 Pathways Support 224395	Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services				1257.67 Pathways Support	
	Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/01/2012	11492555	267.25 Pathways Support	224395

Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	16/01/2012	11507394	1257.25 Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/01/2012	11507394	267.25 Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/01/2012	11507394	0.42 Pathways Support	224395
	Children & Education Services	Ulverley J&I	Alarms	B43002	04/01/2012	11481036	600.00 Patrol Alarm Systems Ltd	7199
	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	05/01/2012	11481684	760.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Reynalds Cross	Alarms	B43002	05/01/2012		615.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Windy Arbor J&I	Alarms	B43002	10/01/2012	11492706	615.00 Patrol Alarm Systems Ltd	7199
	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43002	11/01/2012	11494101	785.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	12/01/2012	11498223	555.00 Patrol Alarm Systems Ltd	7199
	Children & Education Services	Castle Bromwich Jnr	Alarms	B43002	16/01/2012	11506574	900.00 Patrol Alarm Systems Ltd	7199
	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	16/01/2012	11507522	585.00 Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	16/01/2012	11507523	575.00 Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Planned	B31002	31/01/2012	11542498	1595.00 Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	22/12/2011	PC51791	564 Paypal *Andersfitpc	Purchase Card Supplier
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	05/01/2012	11481618	932.54 Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	05/01/2012	11481618	729.54 Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	05/01/2012	11481618	203.00 Pearson Education Ltd	10077
	Children & Education Services	Merstone	Capitation	D11001	05/01/2012	11481618	3.50 Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	05/01/2012	11481618	-932.54 Pearson Education Ltd	10077
				D11001	11/01/2012		595.81 Pearson Education Ltd	10077
	Children & Education Services	Smith's Wood	Capitation					
	Children & Education Services	Smith's Wood	Capitation	D11001	11/01/2012	11494656		10077
	Children & Education Services	Smith's Wood	Capitation	D11001	11/01/2012	11494656	137.66 Pearson Education Ltd	10077
	Children & Education Services	Smith's Wood	Capitation	D11001	11/01/2012	11494656	-595.81 Pearson Education Ltd	10077
	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/01/2012	11493967	1304.75 Pearson Education Ltd`	24205
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	27/01/2012	11534638	3247.50 Peek Traffic Ltd	7219
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532867	552.00 People In Action	689896
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532868	7773.92 People In Action	689896
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532869	579.60 People In Action	689896
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532870	7636.85 People In Action	689896
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532871	7636.85 People In Action	689896
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11532872	2415.00 People In Action	689896
				D40001	26/01/2012	11526869	529.00 Peoplewiz Ltd	90198
	Children & Education Services	Hatchford Brook J&I	Photocopying					
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001		11526869	529.00 Peoplewiz Ltd	90198
	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	26/01/2012		-529.00 Peoplewiz Ltd	90198
	Children & Education Services	Tidbury Green J&I	Capitation	D11001	30/01/2012	11536018	570.00 Peoplewiz Ltd	90198
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/01/2012	11518601	1750.84 Performing Right Society Ltd	7230
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	09/01/2012	11490783	1244.34 Perry Locks Nursing Home	78378
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	20/01/2012	11518598	1339.50 Pete Morgan	1564610
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	13/01/2012	11502748	24986.00 Peterborough City Council	111169
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	24/01/2012	11522568	24986.00 Peterborough City Council	111169
	Children & Education Services	Cranmore Inf	Capitation	D11001	19/01/2012	11514385	2913.92 Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	20/01/2012	11518554	3600.00 PGL Travel Ltd	7247
	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/01/2012	11492562	451.00 Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services Children & Education Services	St Peter's Catering		D20000	10/01/2012	11492562	139.63 Philip Dennis Foodservice	178318
			Catering Provisions				The state of the s	
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/01/2012	11492579	512.00 Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/01/2012	11492587	469.31 Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/01/2012	11492587	86.83 Philip Dennis Foodservice	178318
	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/01/2012	11506330	571.56 Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/01/2012	11518571	518.65 Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/01/2012	11518571	16.65 Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	27/01/2012	11526923	359.69 Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	27/01/2012	11526923	292.48 Philip Dennis Foodservice	178318
	Environmental and Regulatory Services	Scambusters Grant	Professional Fees	D51000	25/01/2012	11524670	1225.00 Phill Hatton Forensic Computing	211739
	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	16/01/2012	11506862	7820.06 Philori Care Ltd	208501
	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	09/01/2012	11486530	31283.99 Phosters	235526
	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/01/2012	11520568	594.83 Phosters	235526
	OCHER OF VICES TO THE FUDIL	Landlord Team		B31301	23/01/2012	11520580	446.50 Phosters	235526
Calibuil MDO	Control Consisses to the Dublic		Reactive Works (Landlord)		23/01/2012	11520580	720.45 Phosters	235526
	Central Services to the Public		Denetic 0 Metata Of D. 11 ft					IZ3552h
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000				
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	PSD-Solihull 6Th Form Col St Peter's	Health & Safety	B43003	19/01/2012	11512995	553.15 PHS Group Plc	82208
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public	PSD-Solihull 6Th Form Col St Peter's 142 Lode Lane	Health & Safety Other Premise Costs	B43003 B43000	19/01/2012 26/01/2012	11512995 11533192	553.15 PHS Group Plc 1268.35 PHS Group Plc	82208 82208
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	PSD-Solihuli 6Th Form Col St Peter's 142 Lode Lane Hatchford Community Primary	Health & Safety Other Premise Costs Alarms	B43003 B43000 B43002	19/01/2012 26/01/2012 31/01/2012	11512995 11533192 11544499	553.15 PHS Group Plc 1268.35 PHS Group Plc 1352.12 PHS Group Plc	82208 82208 82208
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public	PSD-Sollhull 6Th Form Col St Peter's 142 Lode Lane Hatchford Community Primary Bishop Wilson J&I	Health & Safety Other Premise Costs Alarms Other Fees	B43003 B43000 B43002 D52000	19/01/2012 26/01/2012 31/01/2012 26/01/2012	11512995 11533192 11544499 11526651	553.15 PHS Group Plc 1268.35 PHS Group Plc 1352.12 PHS Group Plc 1206.00 Phys-Kids Ltd	82208 82208 82208 148788
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	PSD-Solihuli 6Th Form Col St Peter's 142 Lode Lane Hatchford Community Primary	Health & Safety Other Premise Costs Alarms	B43003 B43000 B43002	19/01/2012 26/01/2012 31/01/2012	11512995 11533192 11544499 11526651	553.15 PHS Group Plc 1268.35 PHS Group Plc 1352.12 PHS Group Plc	82208 82208 82208

Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	09/01/2012	11487020	807.50 Playpals Childcare Centres	89100
Solihull MBC	Children & Education Services	Bentley Heath J&I	Furniture & Equipment	D10000	25/01/2012	11524701	599.00 Playtime Solutions Ltd	1852615
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	04/01/2012	11481083	945.00 Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/01/2012	11482789	487.20 Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/01/2012	11482790	792.00 Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/01/2012	11482791	1536.00 Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/01/2012	11482792	567.50 Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/01/2012	11482793	783.00 Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	16/01/2012	11506113	2719.32 Plus One Fostering Ltd	163639
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	04/01/2012	11478861	11071.43 Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	04/01/2012	11479564	4871.43 Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	23/01/2012	11519514	714.29 Positive Pathways	274679
Solihull MBC	Children & Education Services	Youth Council / YID	Materials	D11000	13/12/2011	PC99915	500 Post Office Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	05/01/2012	11482584	500.00 Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	05/01/2012	11482584	8.00 Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	Windy Arbor J&I	Cleaning / Janitrl Materials	B40002	23/01/2012	11520829	457.60 Powersolve	285590
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Planned	B31002	13/01/2012	11502722	5022.50 Premier Carpets & Flooring Ltd	257739
	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	02/12/2011	PC55068	584.68 Pre-School Learning Al	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	30/01/2012	11535769	662.26 Primary Teaching Services Ltd	7343
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/01/2012		508.18 Prime Life Ltd	117118
	Adult Social Care	Appointee Spend-I-Proc	General Creditors	S00000	12/01/2012	11498313	940.72 Prime Life Ltd	117118
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/01/2012	11490531	1304.48 Prime Life Plc	7344
	Adult Social Care Adult Social Care	OP - Locality SW Central A OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012	11490531	1891.93 Prime Life Pic	7344
	Adult Social Care Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012	11490533	1344.56 Prime Life Plc	7344
	Adult Social Care Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012	11490534	1383.75 Prime Life Pic	7344
			ASC - Residential Care Permanent	E20003	09/01/2012	11490535	1398.85 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW Central A		E20003	09/01/2012	11490535	650.65 Prime Life Pic	7344
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent		09/01/2012	11490536		
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003				7344
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/01/2012	11490538	-1525.75 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/01/2012	11490539	-1891.93 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/01/2012		1243.37 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/01/2012		1320.73 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003			1383.75 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/01/2012		1383.75 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/01/2012	11490544	1066.98 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/01/2012	11490545	1891.93 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/01/2012	11490546	1891.93 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003		11490547	1419.18 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012	11490548	1310.46 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003		11490549	1353.24 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012	11490550	1037.35 Prime Life Plc	7344
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490551	1300.05 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490552	504.93 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012	11490553	1307.14 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/01/2012		951.21 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012	11490555	1261.08 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003		11490556	1383.75 Prime Life Plc	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490557	531.28 Prime Life Plc	7344
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490559	672.76 Prime Life Plc	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/01/2012	11490560	861.76 Prime Life Plc	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/01/2012	11490561	1112.90 Prime Life Plc	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/01/2012	11490562	1891.93 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490563	1293.32 Prime Life Plc	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490565	1383.75 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/01/2012	11490566	1193.15 Prime Life Plc	7344
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490567	1258.78 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012	11490568	1891.96 Prime Life Plc	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/01/2012	11490569	978.71 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490571	929.91 Prime Life Plc	7344
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/01/2012	11490572	1264.18 Prime Life Plc	7344
	Adult Social Care Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/01/2012	11490572	1269.23 Prime Life Pic	7344
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/01/2012	11490574	1340.31 Prime Life Pic	7344
	Adult Social Care Adult Social Care	OP - Locality SW North OP - Locality SW Central A	ASC - Residential Care Permanent	E20003			-1585.07 Prime Life Pic	7344
	Adult Social Care Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012		1329.19 Prime Life Pic	7344
SUITIUII IVIBU	Auuil Social Care	OF - Locality SW Certifal B	ASO - nesideriliai Care Permanent	L20003	03/01/2012	11430377	1023.131 mile Life Filo	7 344

Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	16/01/2012	11506714	1336.41 Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/01/2012	11506715	1334.55 Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	16/01/2012	11506716	1265.73 Prince Of Wales Nursing Home	7347
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012	11506717	10033.15 Priory Healthcare	691627
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		11508497	1790.60 Prism Medical UK Limited	247609
	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	09/01/2012		8806.72 Profile Security Services Ltd	1100599
	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	16/01/2012	11506102	696.30 Profile Security Services Ltd	1100599
	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	16/01/2012	11506435	569.90 Profile Security Services Ltd	1100599
	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	19/01/2012	11512913	1000.00 Prospects Services Ltd	190620
				A32000	19/01/2012	11512913	600.00 Prospects Services Ltd	190620
	Children & Education Services	Kineton Green Primary	Training	E29000	09/01/2012	11487023		7368
	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services				600.00 Protec Engineering Services Ltd	
	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	27/01/2012	11534496	735.00 Protec Engineering Services Ltd	7368
	Central Services to the Public	Organisational Development	Training	A32000	26/01/2012	11528520	500.00 Psa Training & Development	691634
	Central Services to the Public	Organisational Development	Training	A32000	26/01/2012	11528520	94.00 Psa Training & Development	691634
	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	30/01/2012	11536123	627.50 Psu Technology Group Ltd	1940614
	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	31/01/2012	11540497	599.83 Pulse	139721
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	13/01/2012	11502706	1600.00 Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	13/01/2012	11502706	333.79 Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	13/01/2012	11502706	36.00 Purchase Power	7378
	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	31/01/2012	11541248	500.00 Pure Washrooms Ltd	281709
	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	17/01/2012	11507614	3290.67 Quadrant Security Group Ltd	136158
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012	11506718	6885.72 Quality Care (Em) Ltd	110947
	Children & Education Services	Lyndon	Printing	D40000	26/01/2012	11528552	1000.00 Quality Office Supplies Ltd	7385
	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/01/2012	11482721	4500.00 Quanta Training Ltd	7389
	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	23/01/2012	11520807	3600.00 Quanta Training Ltd	7389
	Central Services to the Public	ICT Quality	Training	A32000 A32000	27/01/2012	11534498 11534498	960.00 Quanta Training Ltd	7389
	Central Services to the Public	ICT Quality	Training		27/01/2012		850.00 Quanta Training Ltd	7389
	Central Services to the Public	ICT Quality	Training	A32000	27/01/2012	11534498	110.00 Quanta Training Ltd	7389
	Central Services to the Public	ICT Quality	Training	A32000	27/01/2012	11534498	-960.00 Quanta Training Ltd	7389
	Central Services to the Public	ICT Quality	Training	A32000	27/01/2012	11534510	960.00 Quanta Training Ltd	7389
Solihull MBC	Central Services to the Public	ICT Quality	Training	A32000	27/01/2012	11534510	-110.00 Quanta Training Ltd	7389
Solihull MBC	Central Services to the Public	ICT Quality	Training	A32000	27/01/2012	11534510	-850.00 Quanta Training Ltd	7389
Solihull MBC	Central Services to the Public	ICT Quality	Training	A32000	27/01/2012	11534510	-960.00 Quanta Training Ltd	7389
Solihull MBC	Central Services to the Public	ICT Quality	Training	A32000	27/01/2012	11534511	960.00 Quanta Training Ltd	7389
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	17/01/2012	11508638	614.00 R P Printers (Birmingham) Ltd	1915622
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	23/01/2012	11520707	975.00 Randstad Education	272735
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	16/01/2012	11506721	1180.75 Rayner House & Yew Trees	54742
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/01/2012	11506722	1084.65 Rayner House & Yew Trees	54742
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/01/2012	11506723	1127.43 Rayner House & Yew Trees	54742
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/01/2012	11506724	921.06 Rayner House & Yew Trees	54742
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	16/01/2012	11506725	1120.83 Rayner House & Yew Trees	54742
				E20003	16/01/2012	11506726	586.97 Rayner House & Yew Trees	54742
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003				54742
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Respite		16/01/2012	11506727		
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Respite	E20002	19/01/2012	11514038	562.38 Rayner House & Yew Trees	54742
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/01/2012	11521702	627.64 Rayner House & Yew Trees	54742
	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	09/01/2012	11487027	1915.06 Reconstruct Ltd	7467
	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	16/01/2012	11506453	1694.43 Recresco Ltd	156978
	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	06/01/2012	11484896	940.00 Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	10/01/2012	11492707	800.00 Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	10/01/2012	11492708	1120.00 Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	11/01/2012	11494597	1300.00 Red Ridge Centre	7470
Solihull MBC		lou o i	Visits & Pupil Activities	D52002	19/01/2012	11513094	3500.00 Red Ridge Centre	7470
	Children & Education Services	Sharmans Cross Jnr						
Solihull MBC	Children & Education Services Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	25/01/2012	11521752	1800.00 Red Ridge Centre	7470
	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002			1800.00 Red Ridge Centre	7470
Solihull MBC	Children & Education Services Children & Education Services	Coleshill Heath J&I Hatchford Community Primary	Visits & Pupil Activities Visits & Pupil Activities	D52002 D52002	31/01/2012	11544500	1800.00 Red Ridge Centre 1800.00 Red Ridge Centre	7470 7470
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public	Coleshill Heath J&I Hatchford Community Primary Liability Fund	Visits & Pupil Activities Visits & Pupil Activities Liability Insurance	D52002 D52002 D94000	31/01/2012 04/01/2012	11544500 11481085	1800.00 Red Ridge Centre 1800.00 Red Ridge Centre 725.00 REDACTED PERSONAL DATA	7470 7470 46204
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	Coleshill Heath J&I Hatchford Community Primary Liability Fund Childrens Management	Visits & Pupil Activities Visits & Pupil Activities Liability Insurance Other Fees	D52002 D52002 D94000 D52000	31/01/2012 04/01/2012 05/01/2012	11544500 11481085 11481569	1800.00 Red Ridge Centre 1800.00 Red Ridge Centre 725.00 REDACTED PERSONAL DATA 7832.00 REDACTED PERSONAL DATA	7470 7470 46204 1904663
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services	Coleshill Heath J&I Hatchford Community Primary Liability Fund Childrens Management UASC 18+	Visits & Pupil Activities Visits & Pupil Activities Liability Insurance Other Fees Clients Expenses	D52002 D52002 D94000 D52000 D62000	31/01/2012 04/01/2012 05/01/2012 06/01/2012	11544500 11481085 11481569 11484054	1800.00 Red Ridge Centre 1800.00 Red Ridge Centre 725.00 REDACTED PERSONAL DATA 7832.00 REDACTED PERSONAL DATA 1285.71 REDACTED PERSONAL DATA	7470 7470 46204 1904663 213343
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Coleshill Heath J&I Hatchford Community Primary Liability Fund Childrens Management UASC 18+ UASC 18+	Visits & Pupil Activities Visits & Pupil Activities Liability Insurance Other Fees Clients Expenses Privately Rented Accommodation	D52002 D52002 D94000 D52000 D62000 E29008	31/01/2012 04/01/2012 05/01/2012 06/01/2012 06/01/2012	11544500 11481085 11481569 11484054 11484083	1800.00 Red Ridge Centre 1800.00 Red Ridge Centre 725.00 REDACTED PERSONAL DATA 7832.00 REDACTED PERSONAL DATA 1285.71 REDACTED PERSONAL DATA 1311.00 REDACTED PERSONAL DATA	7470 7470 46204 1904663 213343 219469
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	Coleshill Heath J&I Hatchford Community Primary Liability Fund Childrens Management UASC 18+ UASC 18+ UASC 18+	Visits & Pupil Activities Visits & Pupil Activities Liability Insurance Other Fees Clients Expenses Privately Rented Accommodation Privately Rented Accommodation	D52002 D52002 D94000 D52000 D62000 E29008 E29008	31/01/2012 04/01/2012 05/01/2012 06/01/2012 06/01/2012 06/01/2012	11544500 11481085 11481569 11484054 11484083 11484126	1800.00 Red Ridge Centre 1800.00 Red Ridge Centre 725.00 REDACTED PERSONAL DATA 7832.00 REDACTED PERSONAL DATA 1285.71 REDACTED PERSONAL DATA 1311.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA	7470 7470 46204 1904663 213343 219469 1763615
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care	Coleshill Heath J&I Hatchford Community Primary Liability Fund Childrens Management UASC 18+ UASC 18+ UASC 18+ LD - Residential Permanent Block	Visits & Pupil Activities Visits & Pupil Activities Liability Insurance Other Fees Clients Expenses Privately Rented Accommodation Privately Rented Accommodation ASC - Residential Care Respite	D52002 D52002 D94000 D52000 D62000 E29008 E29008 E20002	31/01/2012 04/01/2012 05/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012	11544500 11481085 11481569 11484054 11484083 11484126 11484689	1800.00 Red Ridge Centre 1800.00 Red Ridge Centre 725.00 REDACTED PERSONAL DATA 7832.00 REDACTED PERSONAL DATA 1285.71 REDACTED PERSONAL DATA 1311.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 1438.87 REDACTED PERSONAL DATA	7470 7470 46204 1904663 213343 219469 1763615 6572
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	Coleshill Heath J&I Hatchford Community Primary Liability Fund Childrens Management UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ US 18+	Visits & Pupil Activities Visits & Pupil Activities Liability Insurance Other Fees Clients Expenses Privately Rented Accommodation Privately Rented Accommodation ASC - Residential Care Respite Foster Parents	D52002 D52002 D94000 D52000 D62000 E29008 E29008 E20002 D50000	31/01/2012 04/01/2012 05/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 10/01/2012	11544500 11481085 11481569 11484054 11484083 11484126 11484689 11491641	1800.00 Red Ridge Centre 1800.00 Red Ridge Centre 725.00 REDACTED PERSONAL DATA 7832.00 REDACTED PERSONAL DATA 1285.71 REDACTED PERSONAL DATA 1311.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 1438.87 REDACTED PERSONAL DATA 2422.95 REDACTED PERSONAL DATA	7470 7470 46204 1904663 213343 219469 1763615 6572 267469
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	Coleshill Heath J&I Hatchford Community Primary Liability Fund Childrens Management UASC 18+ UASC 18+ UASC 18+ LD - Residential Permanent Block Section 17 Family Support Section 17 Family Support	Visits & Pupil Activities Visits & Pupil Activities Liability Insurance Other Fees Clients Expenses Privately Rented Accommodation Privately Rented Accommodation ASC - Residential Care Respite Foster Parents Foster Parents	D52002 D52002 D94000 D52000 D62000 E29008 E29008 E29002 D50000 D50000	31/01/2012 04/01/2012 05/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 10/01/2012 10/01/2012	11544500 11481085 11481569 11484054 11484083 11484126 11484689 11491641 11491642	1800.00 Red Ridge Centre 1800.00 Red Ridge Centre 1800.00 Red Ridge Centre 725.00 REDACTED PERSONAL DATA 7832.00 REDACTED PERSONAL DATA 1285.71 REDACTED PERSONAL DATA 1311.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 1438.87 REDACTED PERSONAL DATA 2422.95 REDACTED PERSONAL DATA 1689.39 REDACTED PERSONAL DATA	7470 7470 46204 1904663 213343 219469 1763615 6572 267469 8780
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	Coleshill Heath J&I Hatchford Community Primary Liability Fund Childrens Management UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ US 18+	Visits & Pupil Activities Visits & Pupil Activities Liability Insurance Other Fees Clients Expenses Privately Rented Accommodation Privately Rented Accommodation ASC - Residential Care Respite Foster Parents	D52002 D52002 D94000 D52000 D62000 E29008 E29008 E20002 D50000	31/01/2012 04/01/2012 05/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 10/01/2012	11544500 11481085 11481569 11484054 11484083 11484126 11484689 11491641 11491642	1800.00 Red Ridge Centre 1800.00 Red Ridge Centre 725.00 REDACTED PERSONAL DATA 7832.00 REDACTED PERSONAL DATA 1285.71 REDACTED PERSONAL DATA 1311.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 1438.87 REDACTED PERSONAL DATA 2422.95 REDACTED PERSONAL DATA	7470 7470 46204 1904663 213343 219469 1763615 6572 267469

Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012	11491645	1556.13	REDACTED PERSONAL DATA	1866621
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	10/01/2012	11491646	1483.95	REDACTED PERSONAL DATA	8786
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/01/2012	11491647	1463.46	REDACTED PERSONAL DATA	110739
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	10/01/2012	11491648	1248.04	REDACTED PERSONAL DATA	8814
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012	11491649	1248.04	REDACTED PERSONAL DATA	11841
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/01/2012		1248.04	REDACTED PERSONAL DATA	86518
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/01/2012	11491651	1248.04	REDACTED PERSONAL DATA	87537
				D50000			1233.60	REDACTED PERSONAL DATA	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents		10/01/2012				
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/01/2012	11491653		REDACTED PERSONAL DATA	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/01/2012		1233.60	REDACTED PERSONAL DATA	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/01/2012		1233.60	REDACTED PERSONAL DATA	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/01/2012		1233.60	REDACTED PERSONAL DATA	283851
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/01/2012	11491657	1233.60	REDACTED PERSONAL DATA	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/01/2012	11491658	1233.60	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	10/01/2012	11491659	1212.57	REDACTED PERSONAL DATA	196819
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012	11491660	1205.61	REDACTED PERSONAL DATA	8876
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012	11491661	1190.25	REDACTED PERSONAL DATA	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012	11491662	1190.25	REDACTED PERSONAL DATA	119716
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	10/01/2012	11491663	1182.57	REDACTED PERSONAL DATA	8825
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	10/01/2012		1182.57	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	10/01/2012		1182.57	REDACTED PERSONAL DATA	8843
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	10/01/2012	11491666		REDACTED PERSONAL DATA	8862
Solihull MBC				D50000	10/01/2012	11491667		REDACTED PERSONAL DATA	92035
	Children & Education Services	Fostering Extra District	Foster Parents						
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012			REDACTED PERSONAL DATA	121751
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	10/01/2012	11491669	1182.57	REDACTED PERSONAL DATA	196819
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012		1137.51	REDACTED PERSONAL DATA	132294
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/01/2012	11491671	1124.97	REDACTED PERSONAL DATA	142443
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/01/2012	11491672	1107.45	REDACTED PERSONAL DATA	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/01/2012	11491673	1107.45	REDACTED PERSONAL DATA	141143
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/01/2012	11491674	1107.45	REDACTED PERSONAL DATA	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/01/2012	11491675	1107.45	REDACTED PERSONAL DATA	278793
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/01/2012	11491676	1082.10	REDACTED PERSONAL DATA	50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	10/01/2012		1082.10	REDACTED PERSONAL DATA	50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	10/01/2012	11491678	1082.10	REDACTED PERSONAL DATA	104639
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/01/2012	11491679	1061.61	REDACTED PERSONAL DATA	8780
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	10/01/2012	11491680	1061.61	REDACTED PERSONAL DATA	8814
Solihull MBC	Children & Education Services	UASC U16		D50000	10/01/2012	11491681	1061.61	REDACTED PERSONAL DATA	8814
Solihull MBC	Children & Education Services Children & Education Services	UASC U16	Foster Parents Foster Parents	D50000	10/01/2012	11491682		REDACTED PERSONAL DATA	8825
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012		1061.61	REDACTED PERSONAL DATA	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/01/2012	11491684		REDACTED PERSONAL DATA	23882
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012			REDACTED PERSONAL DATA	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/01/2012			REDACTED PERSONAL DATA	64563
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/01/2012		1061.61	REDACTED PERSONAL DATA	80805
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	10/01/2012	11491688	1061.61	REDACTED PERSONAL DATA	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/01/2012	11491689	1061.61	REDACTED PERSONAL DATA	119734
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/01/2012	11491690	1061.61	REDACTED PERSONAL DATA	128805
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/01/2012	11491691	1061.61	REDACTED PERSONAL DATA	141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/01/2012	11491692	1061.61	REDACTED PERSONAL DATA	142443
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/01/2012	11491693		REDACTED PERSONAL DATA	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/01/2012	11491694	1061.61	REDACTED PERSONAL DATA	248802
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/01/2012	11491695	1061.61	REDACTED PERSONAL DATA	273156
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/01/2012	11491696	961.14	REDACTED PERSONAL DATA	103590
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CiC	Foster Parents	D50000	10/01/2012	11491697	961.14	REDACTED PERSONAL DATA	284991
				D50000	10/01/2012	11491697	961.14	REDACTED PERSONAL DATA	921646
Solihull MBC	Children & Education Services	UASC U16	Foster Parents						
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/01/2012	11491699	961.14	REDACTED PERSONAL DATA	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/01/2012	11491700	956.73	REDACTED PERSONAL DATA	135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/01/2012		951.60	REDACTED PERSONAL DATA	8802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012	11491702	951.60	REDACTED PERSONAL DATA	8830
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/01/2012	11491703	951.60	REDACTED PERSONAL DATA	71950
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	10/01/2012			REDACTED PERSONAL DATA	92035
O - Elevell MADO	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/01/2012	11491705	951.60	REDACTED PERSONAL DATA	121181
Solihull MBC				D50000	10/01/2012	11491706	951.60	REDACTED PERSONAL DATA	121181
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D30000	10/01/2012	11431700	351.00	TIEDROTED I ETIOOTIKE DITTIK	
	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood Int. Fostering South/Central	Foster Parents Foster Parents	D50000	10/01/2012	11491707	951.60	REDACTED PERSONAL DATA	135832

Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012	11491709	951.60 REDACTED PERSONAL DATA	261278
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012	11491710	951.60 REDACTED PERSONAL DATA	261278
Solihull MBC Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/01/2012	11491711	951.60 REDACTED PERSONAL DATA	267469
Solihull MBC Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012	11491712	932.85 REDACTED PERSONAL DATA	40499
Solihull MBC Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012	11491713	911.40 REDACTED PERSONAL DATA	8864
Solihull MBC Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012		908.04 REDACTED PERSONAL DATA	99857
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	10/01/2012	11491715	907.00 REDACTED PERSONAL DATA	1057596
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012	11491716	896.73 REDACTED PERSONAL DATA	11040
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012	11491717	896.73 REDACTED PERSONAL DATA	11040
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012		896.73 REDACTED PERSONAL DATA	71950
			D50000	10/01/2012		896.73 REDACTED PERSONAL DATA	103520
	Int. Fostering Chelmsley Wood	Foster Parents	D50000				
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents		10/01/2012	11491720		115624
Solihull MBC Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/01/2012	11491721	896.73 REDACTED PERSONAL DATA	115624
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/01/2012		896.73 REDACTED PERSONAL DATA	119734
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/01/2012	11491723	896.73 REDACTED PERSONAL DATA	152168
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012	11491724	896.73 REDACTED PERSONAL DATA	261278
Solihull MBC Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012	11491725	887.04 REDACTED PERSONAL DATA	99857
Solihull MBC Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012	11491726	856.53 REDACTED PERSONAL DATA	8864
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012	11491727	851.13 REDACTED PERSONAL DATA	8807
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012	11491728	851.13 REDACTED PERSONAL DATA	8807
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012	11491729	851.13 REDACTED PERSONAL DATA	8807
Solihull MBC Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/01/2012	11491730	851.13 REDACTED PERSONAL DATA	132294
Solihull MBC Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/01/2012	11491731	851.13 REDACTED PERSONAL DATA	283639
Solihull MBC Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012	11491732	845.94 REDACTED PERSONAL DATA	93655
Solihull MBC Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012		845.94 REDACTED PERSONAL DATA	93655
Solihull MBC Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012		834.09 REDACTED PERSONAL DATA	40499
Solihull MBC Children & Education Services	Adoption Payments	Foster Parents	D50000		11491735	834.09 REDACTED PERSONAL DATA	40499
Solihull MBC Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012	11491736	826.31 REDACTED PERSONAL DATA	20588
Solihull MBC Children & Education Services Solihull MBC Children & Education Services			D50000	10/01/2012	11491737	812.28 REDACTED PERSONAL DATA	53561
	Adoption Payments	Foster Parents	D50000				8841
Solihull MBC Children & Education Services	Int. Fostering South/Central	Foster Parents		10/01/2012	11491738		
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/01/2012		796.26 REDACTED PERSONAL DATA	158939
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/01/2012	11491740	796.26 REDACTED PERSONAL DATA	158939
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012	11491741	796.26 REDACTED PERSONAL DATA	1435610
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012	11491742	796.26 REDACTED PERSONAL DATA	1435610
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/01/2012	11491743	796.26 REDACTED PERSONAL DATA	1679614
Solihull MBC Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012	11491744	787.16 REDACTED PERSONAL DATA	20588
Solihull MBC Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012	11491745	702.00 REDACTED PERSONAL DATA	93655
Solihull MBC Children & Education Services	Section 17 Child in Care	Clients Expenses	D62000	10/01/2012		680.25 REDACTED PERSONAL DATA	13186
Solihull MBC Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	10/01/2012	11491747	680.25 REDACTED PERSONAL DATA	141143
Solihull MBC Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	10/01/2012	11491748	680.25 REDACTED PERSONAL DATA	170493
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	10/01/2012	11491749	619.79 REDACTED PERSONAL DATA	1836614
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	10/01/2012	11491750	619.79 REDACTED PERSONAL DATA	1836614
Solihull MBC Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	10/01/2012	11491751	599.04 REDACTED PERSONAL DATA	125944
Solihull MBC Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	10/01/2012	11491752	599.04 REDACTED PERSONAL DATA	158938
Solihull MBC Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	10/01/2012	11491753	599.04 REDACTED PERSONAL DATA	1415607
Solihull MBC Children & Education Services	Int Fostering Cdt	Residence Order Allowance	D50002	10/01/2012	11491754	565.88 REDACTED PERSONAL DATA	83838
Solihull MBC Children & Education Services	UASC U16	Foster Parents	D50000	10/01/2012	11491755	563.13 REDACTED PERSONAL DATA	63328
Solihull MBC Children & Education Services	UASC U16	Foster Parents	D50000	10/01/2012	11491756	563.13 REDACTED PERSONAL DATA	206244
Solihull MBC Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/01/2012	11491757	559.29 REDACTED PERSONAL DATA	6069
Solihull MBC Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012	11491758	559.29 REDACTED PERSONAL DATA	8844
Solihull MBC Children & Education Services	Int. Fostering CIC	Kinship Carers	D50000	10/01/2012	11491759	559.29 REDACTED PERSONAL DATA	89060
Solihull MBC Children & Education Services	Chess	Foster Parents	D50001	10/01/2012	11491760	559.29 REDACTED PERSONAL DATA	110738
Solihull MBC Children & Education Services	Int. Fostering CIC	Kinship Carers	D50000	10/01/2012	11491761	559.29 REDACTED PERSONAL DATA	119080
Solihull MBC Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	10/01/2012	11491762	559.29 REDACTED PERSONAL DATA	145709
			D50001	10/01/2012	11491762	559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA	145709
	Int. Fostering CIC	Kinship Carers					
Solihull MBC Children & Education Services	Chess	Foster Parents	D50000	10/01/2012	11491764	559.29 REDACTED PERSONAL DATA	181298
Solihull MBC Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	10/01/2012	11491765	559.29 REDACTED PERSONAL DATA	198139
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/01/2012	11491766	559.29 REDACTED PERSONAL DATA	219013
Solihull MBC Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	10/01/2012	11491767	559.29 REDACTED PERSONAL DATA	220530
Solihull MBC Children & Education Services	Chess	Foster Parents	D50000	10/01/2012	11491768	559.29 REDACTED PERSONAL DATA	225471
Solihull MBC Children & Education Services	Chess	Foster Parents	D50000	10/01/2012	11491769	559.29 REDACTED PERSONAL DATA	283851
Solihull MBC Children & Education Services	Chess	Foster Parents	D50000	10/01/2012	11491770	559.29 REDACTED PERSONAL DATA	360597
Solihull MBC Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/01/2012	11491771	559.29 REDACTED PERSONAL DATA	412610
Solihull MBC Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/01/2012	11491772	559.29 REDACTED PERSONAL DATA	412610

Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	10/01/2012 11491773	559.29 REDACTED PERSONAL DATA	1057596
Solihull MBC Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	10/01/2012 11491774	559.29 REDACTED PERSONAL DATA	1638622
Solihull MBC Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	10/01/2012 11491775	559.29 REDACTED PERSONAL DATA	1638622
Solihull MBC Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012 11491776	543.65 REDACTED PERSONAL DATA	82180
Solihull MBC Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012 11491777	543.65 REDACTED PERSONAL DATA	133890
Solihull MBC Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012 11491778	532.14 REDACTED PERSONAL DATA	55683
Solihull MBC Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012 11491779	532.14 REDACTED PERSONAL DATA	55683
Solihull MBC Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012 11491780	522.95 REDACTED PERSONAL DATA	82180
Solihull MBC Children & Education Services	Adoption Payments	Foster Parents	D50000	10/01/2012 11491781	522.95 REDACTED PERSONAL DATA	133890
Solihull MBC Children & Education Services	UASC U16	Foster Parents	D50000	10/01/2012 11491782	505.53 REDACTED PERSONAL DATA	63328
Solihull MBC Children & Education Services	UASC U16	Foster Parents	D50000	10/01/2012 11491962	-619.44 REDACTED PERSONAL DATA	206244
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/01/2012 11491963	-1024.83 REDACTED PERSONAL DATA	190926
Solihull MBC Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/01/2012 11521715	2027.68 REDACTED PERSONAL DATA	71611
Solihull MBC Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/01/2012 11521724	971.36 REDACTED PERSONAL DATA	691095
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521758	8005.65 REDACTED PERSONAL DATA	1934614
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521759	891.36 REDACTED PERSONAL DATA	689087
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521762	1142.43 REDACTED PERSONAL DATA	691231
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521763	1977.32 REDACTED PERSONAL DATA	1398630
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/01/2012 11521764	605.89 REDACTED PERSONAL DATA	689262
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521766	508.95 REDACTED PERSONAL DATA	132385
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012 11521769	1000.50 REDACTED PERSONAL DATA	688005
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012 11521770	1017.90 REDACTED PERSONAL DATA	1398630
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/01/2012 11521773	872.49 REDACTED PERSONAL DATA	688146
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521776	775.54 REDACTED PERSONAL DATA	125026
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521778	505.93 REDACTED PERSONAL DATA	151788
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521770	1308.73 REDACTED PERSONAL DATA	74955
Solihuli MBC Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/01/2012 11521782	864.66 REDACTED PERSONAL DATA	1456615
Solihuli MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/01/2012 11521784	581.66 REDACTED PERSONAL DATA	689073
Solihuli MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521786	1357.20 REDACTED PERSONAL DATA	115426
Solihuli MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521787	1357.20 REDACTED PERSONAL DATA	115425
Solihuli MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments ASC - Direct Payments	E20009	25/01/2012 11521788	1017.90 REDACTED PERSONAL DATA	75188
Solihuli MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments ASC - Direct Payments	E20009	25/01/2012 11521789	678.60 REDACTED PERSONAL DATA	133640
Solihuli MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments ASC - Direct Payments	E20009	25/01/2012 11521799	2994.50 REDACTED PERSONAL DATA	689848
Solihuli MBC Adult Social Care		ASC - Direct Payments	E20009	25/01/2012 11521790	644.30 REDACTED PERSONAL DATA	482598
Solihuli MBC Adult Social Care	OP - Locality SW South A OP - Locality SW South A	ASC - Direct Payments ASC - Direct Payments	E20009	25/01/2012 11521791	1153.79 REDACTED PERSONAL DATA	689041
	LD - Community SW Team	ASC - Direct Payments ASC - Direct Payments	E20009	25/01/2012 11521792	1178.23 REDACTED PERSONAL DATA	124260
			E20009		727.07 REDACTED PERSONAL DATA	173478
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments				
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521797	872.49 REDACTED PERSONAL DATA	77245 691432
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521798	1315.36 REDACTED PERSONAL DATA	
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009 E20009	25/01/2012 11521799	3660.01 REDACTED PERSONAL DATA 751.31 REDACTED PERSONAL DATA	689019 689270
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments		25/01/2012 11521800		
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012 11521801	824.01 REDACTED PERSONAL DATA	154399
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521802	1901.16 REDACTED PERSONAL DATA	689011
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012 11521803	533.19 REDACTED PERSONAL DATA	1230600
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521804	1491.62 REDACTED PERSONAL DATA	1513612
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521806	901.39 REDACTED PERSONAL DATA	131215
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521807	1231.36 REDACTED PERSONAL DATA	1817617
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/01/2012 11521809	845.02 REDACTED PERSONAL DATA	914599
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012 11521810	894.15 REDACTED PERSONAL DATA	1717615
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012 11521819	945.19 REDACTED PERSONAL DATA	691355
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/01/2012 11521822	983.60 REDACTED PERSONAL DATA	1817618
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012 11521824	533.19 REDACTED PERSONAL DATA	1230597
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521825	1708.62 REDACTED PERSONAL DATA	80902
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521826	1066.37 REDACTED PERSONAL DATA	122580
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521827	727.07 REDACTED PERSONAL DATA	688003
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521829	697.24 REDACTED PERSONAL DATA	1817614
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521833	1163.31 REDACTED PERSONAL DATA	163999
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521839	776.25 REDACTED PERSONAL DATA	917599
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/01/2012 11521840	1163.31 REDACTED PERSONAL DATA	175358
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/01/2012 11521843	1777.12 REDACTED PERSONAL DATA	251377
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521844	508.95 REDACTED PERSONAL DATA	146590
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521846	1114.84 REDACTED PERSONAL DATA	688033
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521847	1163.31 REDACTED PERSONAL DATA	147208
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012 11521849	2156.98 REDACTED PERSONAL DATA	52113

Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521850	682.37 REDACTED PERSONAL DATA	1346604
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521851	2988.16 REDACTED PERSONAL DATA	692632
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521854	1015.50 REDACTED PERSONAL DATA	691333
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/01/2012	11521857	999.34 REDACTED PERSONAL DATA	689215
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521859	1045.99 REDACTED PERSONAL DATA	121317
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521860	557.13 REDACTED PERSONAL DATA	186138
	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/01/2012	11521861	592.84 REDACTED PERSONAL DATA	688087
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/01/2012	11521862	1431.77 REDACTED PERSONAL DATA	917600
	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	25/01/2012	11521863	1440.00 REDACTED PERSONAL DATA	1933616
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009		11521865	884.60 REDACTED PERSONAL DATA	19101
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012	11521867	1354.97 REDACTED PERSONAL DATA	691179
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521868	678.60 REDACTED PERSONAL DATA	1376607
				E20009	25/01/2012	11521870	811.54 REDACTED PERSONAL DATA	11376007
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments					
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521871	795.76 REDACTED PERSONAL DATA	693734
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012	11521872	920.96 REDACTED PERSONAL DATA	691026
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521873	2350.91 REDACTED PERSONAL DATA	692679
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/01/2012	11521874	1368.39 REDACTED PERSONAL DATA	689044
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012	11521877	923.61 REDACTED PERSONAL DATA	1398631
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521879	969.43 REDACTED PERSONAL DATA	120000
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521880	1204.12 REDACTED PERSONAL DATA	55681
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012	11521881	874.52 REDACTED PERSONAL DATA	1357626
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012	11521883	786.07 REDACTED PERSONAL DATA	1129598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521884	969.43 REDACTED PERSONAL DATA	81106
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521886	665.67 REDACTED PERSONAL DATA	270394
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521888	1475.52 REDACTED PERSONAL DATA	688091
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521890	969.43 REDACTED PERSONAL DATA	129246
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521891	557.42 REDACTED PERSONAL DATA	116923
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	25/01/2012	11521892	1577.06 REDACTED PERSONAL DATA	689207
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012	11521893	775.54 REDACTED PERSONAL DATA	59714
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009		11521894	1211.79 REDACTED PERSONAL DATA	689282
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521895	785.53 REDACTED PERSONAL DATA	917601
	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	25/01/2012	11521896	1523.25 REDACTED PERSONAL DATA	68501
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521898	834.41 REDACTED PERSONAL DATA	419601
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521899	2071.30 REDACTED PERSONAL DATA	692719
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/01/2012	11521903	1408.90 REDACTED PERSONAL DATA	689048
	Adult Social Care Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521906	2917.68 REDACTED PERSONAL DATA	689117
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009		11521908	678.60 REDACTED PERSONAL DATA	206618
	Adult Social Care			E20009	25/01/2012	11521910	775.54 REDACTED PERSONAL DATA	142063
		OP - Locality SW South B	ASC - Direct Payments	E20009	25/01/2012	11521910	1066.37 REDACTED PERSONAL DATA	691422
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments					
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012	11521913	1163.31 REDACTED PERSONAL DATA	690903
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521925	923.61 REDACTED PERSONAL DATA	689004
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521926	1454.14 REDACTED PERSONAL DATA	104583
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521927	748.37 REDACTED PERSONAL DATA	188172
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009		11521929	1260.26 REDACTED PERSONAL DATA	175998
	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	25/01/2012	11521932	825.38 REDACTED PERSONAL DATA	1428608
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521933	1163.31 REDACTED PERSONAL DATA	692637
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/01/2012	11521936	1017.90 REDACTED PERSONAL DATA	689251
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/01/2012	11521941	1017.90 REDACTED PERSONAL DATA	691050
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/01/2012	11521942	986.00 REDACTED PERSONAL DATA	692795
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/01/2012	11521944	1017.90 REDACTED PERSONAL DATA	688000
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/01/2012	11521945	1066.08 REDACTED PERSONAL DATA	690935
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521946	3728.57 REDACTED PERSONAL DATA	688979
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521947	10263.43 REDACTED PERSONAL DATA	690721
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009		11521948	1631.08 REDACTED PERSONAL DATA	689125
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521949	508.95 REDACTED PERSONAL DATA	155303
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521950	646.29 REDACTED PERSONAL DATA	689067
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521951	775.54 REDACTED PERSONAL DATA	689090
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/01/2012	11521952	650.43 REDACTED PERSONAL DATA	689785
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521957	574.90 REDACTED PERSONAL DATA	691125
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521959	914.74 REDACTED PERSONAL DATA	691255
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012	11521963	1430.28 REDACTED PERSONAL DATA	919598
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012	11521964	957.00 REDACTED PERSONAL DATA	1663614
	Adult Social Care Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521965	1321.65 REDACTED PERSONAL DATA	1848617
	Adult Social Care Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012		2422.66 REDACTED PERSONAL DATA	81913
Calibuil MEC						11:02/1900	1 2422.00INEDAUTED PERSONAL DATA	101213

Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521970	4640.05 REDACTED PERSONAL DATA	691147
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/01/2012	11521971	533.19 REDACTED PERSONAL DATA	689365
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/01/2012	11521973	1297.00 REDACTED PERSONAL DATA	10300
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521975	1302.72 REDACTED PERSONAL DATA	1357628
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521976	820.29 REDACTED PERSONAL DATA	1561612
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521977	727.07 REDACTED PERSONAL DATA	100823
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/01/2012	11521979	861.26 REDACTED PERSONAL DATA	204479
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009		11521980	533.19 REDACTED PERSONAL DATA	689228
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012	11521982	678.60 REDACTED PERSONAL DATA	1960617
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009		11521984	1297.14 REDACTED PERSONAL DATA	1641622
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521987	678.60 REDACTED PERSONAL DATA	119913
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/01/2012	11521988	533.19 REDACTED PERSONAL DATA	691359
	Adult Social Care Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009		11521900	1819.81 REDACTED PERSONAL DATA	166551
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521992	501.45 REDACTED PERSONAL DATA	690722
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521994	1831.47 REDACTED PERSONAL DATA	146389
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521995	731.60 REDACTED PERSONAL DATA	91602
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521997	654.36 REDACTED PERSONAL DATA	689167
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11521999	1637.59 REDACTED PERSONAL DATA	100821
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522001	1502.61 REDACTED PERSONAL DATA	27242
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522003	1163.31 REDACTED PERSONAL DATA	995599
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/01/2012	11522004	574.32 REDACTED PERSONAL DATA	690922
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012	11522006	678.60 REDACTED PERSONAL DATA	83630
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522007	1551.09 REDACTED PERSONAL DATA	60581
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522008	872.49 REDACTED PERSONAL DATA	693692
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522009	1230.43 REDACTED PERSONAL DATA	179319
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522010	2022.30 REDACTED PERSONAL DATA	690723
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522013	669.07 REDACTED PERSONAL DATA	1848615
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012	11522014	678.60 REDACTED PERSONAL DATA	691262
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522015	1357.41 REDACTED PERSONAL DATA	1137602
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009		11522018	605.89 REDACTED PERSONAL DATA	101314
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522021	597.61 REDACTED PERSONAL DATA	689797
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522022	774.63 REDACTED PERSONAL DATA	185258
	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/01/2012	11522025	887.28 REDACTED PERSONAL DATA	692680
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/01/2012	11522026	605.89 REDACTED PERSONAL DATA	692712
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522031	1551.09 REDACTED PERSONAL DATA	58429
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/01/2012	11522031	1726.62 REDACTED PERSONAL DATA	1933617
	Adult Social Care Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009		11522032	1890.39 REDACTED PERSONAL DATA	63240
	Adult Social Care			E20009	25/01/2012	11522035	910.60 REDACTED PERSONAL DATA	529637
		OP - Locality SW South B	ASC - Direct Payments	E20009	25/01/2012	11522036	645.69 REDACTED PERSONAL DATA	1513611
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments					
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522039	605.89 REDACTED PERSONAL DATA	156118
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522040	536.50 REDACTED PERSONAL DATA	919602
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522044	840.25 REDACTED PERSONAL DATA	691095
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522045	533.19 REDACTED PERSONAL DATA	145611
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009		11522046	678.60 REDACTED PERSONAL DATA	85777
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522047	864.45 REDACTED PERSONAL DATA	157838
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012	11522049	549.55 REDACTED PERSONAL DATA	689174
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522050	824.01 REDACTED PERSONAL DATA	56397
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522051	1131.00 REDACTED PERSONAL DATA	8865
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522052	654.36 REDACTED PERSONAL DATA	207403
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522056	1454.14 REDACTED PERSONAL DATA	67304
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522057	1395.56 REDACTED PERSONAL DATA	919603
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	25/01/2012	11522058	1523.41 REDACTED PERSONAL DATA	688963
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522063	675.00 REDACTED PERSONAL DATA	691259
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009		11522064	2762.87 REDACTED PERSONAL DATA	688007
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522065	797.54 REDACTED PERSONAL DATA	691363
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012	11522066	678.60 REDACTED PERSONAL DATA	689385
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522068	609.00 REDACTED PERSONAL DATA	1346605
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522071	501.12 REDACTED PERSONAL DATA	1641625
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/01/2012	11522071	872.49 REDACTED PERSONAL DATA	691088
Solihull MBC	Adult Social Care Adult Social Care	PD - Community SW Team		E20009	25/01/2012	11522072	508.95 REDACTED PERSONAL DATA	689232
			ASC - Direct Payments	E20009	25/01/2012	11522073	678.60 REDACTED PERSONAL DATA	689150
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments					
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012	11522079	692.27 REDACTED PERSONAL DATA	56193
Solihull MBC		DD O	400 Diment December	E00000				
Solihull MBC	Adult Social Care Adult Social Care	PD - Community SW Team LD - Community SW Team	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	25/01/2012 25/01/2012	11522080 11522081	848.25 REDACTED PERSONAL DATA 1342.29 REDACTED PERSONAL DATA	126148 689230

Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/01/2012	11522083	605.89 REDACTED PERSONAL DATA	109050
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/01/2012	11522084	678.60 REDACTED PERSONAL DATA	173038
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522087	969.43 REDACTED PERSONAL DATA	1230602
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/01/2012	11522090	3833.42 REDACTED PERSONAL DATA	105057
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/01/2012	11522103	836.14 REDACTED PERSONAL DATA	62279
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/01/2012	11522105	1978.97 REDACTED PERSONAL DATA	270417
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/01/2012	11522111	678.60 REDACTED PERSONAL DATA	244060
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/01/2012	11522112	890.71 REDACTED PERSONAL DATA	101584
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT		D62000	25/01/2012	11522112	1133.07 REDACTED PERSONAL DATA	279245
		Section 17 CDT	Clients Expenses	D62000			533.19 REDACTED PERSONAL DATA	119609
Solihull MBC	Children & Education Services		Clients Expenses			11522117		119609
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/01/2012	11522118	824.01 REDACTED PERSONAL DATA	
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/01/2012	11522121	866.48 REDACTED PERSONAL DATA	228643
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/01/2012	11522124	1350.51 REDACTED PERSONAL DATA	249365
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/01/2012	11522131	2432.61 REDACTED PERSONAL DATA	95066
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/01/2012	11522141	870.04 REDACTED PERSONAL DATA	215766
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/01/2012	11522143	3926.19 REDACTED PERSONAL DATA	126280
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	24/01/2012	11522749	1114.84 REDACTED PERSONAL DATA	691149
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	26/01/2012	11532625	1268.75 REDACTED PERSONAL DATA	9412
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	26/01/2012	11532626	1219.00 REDACTED PERSONAL DATA	9412
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	26/01/2012	11532627	1603.70 REDACTED PERSONAL DATA	9412
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	26/01/2012	11532628	1524.70 REDACTED PERSONAL DATA	5529
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	26/01/2012	11532629	2436.00 REDACTED PERSONAL DATA	5529
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	26/01/2012	11532630	1524.70 REDACTED PERSONAL DATA	5529
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	26/01/2012	11532631	1049.22 REDACTED PERSONAL DATA	71844
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	26/01/2012	11532632	1623.88 REDACTED PERSONAL DATA	10290
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	26/01/2012	11532633	1828.16 REDACTED PERSONAL DATA	35696
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	26/01/2012		940.18 REDACTED PERSONAL DATA	6782
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	26/01/2012	11532635	1661.29 REDACTED PERSONAL DATA	54004
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	26/01/2012	11532636	1351.69 REDACTED PERSONAL DATA	13186
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	26/01/2012	11532637	1351.69 REDACTED PERSONAL DATA	13186
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Other Fees	D52000	31/01/2012	11540626	1350.00 REDACTED PERSONAL DATA	1984614
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents					
					31/01/2012		I 1295 20 REDACTED PERSONAL DATA	
				D50000	31/01/2012	11540659	1295.20 REDACTED PERSONAL DATA	94537
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	31/01/2012	11540660	881.14 REDACTED PERSONAL DATA	1325601
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Chess Int. Fostering South/Central	Foster Parents Foster Parents	D50000 D50000	31/01/2012 31/01/2012	11540660 11540661	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA	1325601 8844
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Chess Int. Fostering South/Central Int. Fostering South/Central	Foster Parents Foster Parents Foster Parents	D50000 D50000 D50000	31/01/2012 31/01/2012 31/01/2012	11540660 11540661 11540662	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA	1325601 8844 8844
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Chess Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central	Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents	D50000 D50000 D50000 D50000	31/01/2012 31/01/2012 31/01/2012 31/01/2012	11540660 11540661 11540662 11540663	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA	1325601 8844 8844 8844
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Chess Int. Fostering South/Central	Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents	D50000 D50000 D50000 D50000 D50000	31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11540660 11540661 11540662 11540663 11540664	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA	1325601 8844 8844 8844 8844
Solihull MBC	Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood	Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents	D50000 D50000 D50000 D50000 D50000 D50000	31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11540660 11540661 11540662 11540663 11540664 11540665	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA	1325601 8844 8844 8844 8844 8844
Solihull MBC	Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Team	Foster Parents Collents Expenses	D50000 D50000 D50000 D50000 D50000 D50000 D62000	31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11540660 11540661 11540662 11540663 11540664 11540665 11540666	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA	1325601 8844 8844 8844 8844 8830 412610
Solihul MBC Solihul MBC Solihul MBC Solihul MBC Solihul MBC Solihul MBC Solihul MBC Solihul MBC Solihul MBC	Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Team Int. Fostering Smiths Wood	Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents Clients Expenses Foster Parents	D50000 D50000 D50000 D50000 D50000 D50000 D50000 D50000 D62000 D50000	31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11540660 11540661 11540662 11540663 11540664 11540665 11540666 11540667	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.39 REDACTED PERSONAL DATA 779.92 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 742.66 REDACTED PERSONAL DATA	1325601 8844 8844 8844 8844 8830 412610 8830
Solihul MBC Solihul MBC Solihul MBC Solihul MBC Solihul MBC Solihul MBC Solihul MBC Solihul MBC Solihul MBC Solihul MBC	Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Team Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Smiths Wood	Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents Clients Expenses Foster Parents Residence Order Allowance	D50000 D50000 D50000 D50000 D50000 D50000 D50000 D50000 D62000 D50000 D50000	31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11540660 11540661 11540662 11540663 11540664 11540665 11540666 11540667 11540668	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 733.95 REDACTED PERSONAL DATA 733.95 REDACTED PERSONAL DATA	1325601 8844 8844 8844 8844 8830 412610 8830 219012
Solihull MBC	Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Team Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering CIC	Foster Parents Cilients Expenses Foster Parents Residence Order Allowance Foster Parents	D50000	31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11540660 11540661 11540662 11540663 11540664 11540665 11540666 11540667 11540668 11540669	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.92 REDACTED PERSONAL DATA 779.92 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 742.66 REDACTED PERSONAL DATA 733.95 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA	1325601 8844 8844 8844 8844 8830 412610 8830 219012 412610
Solihul MBC	Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Team Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering CIC Int. Fostering CIC	Foster Parents Cilients Expenses Foster Parents Residence Order Allowance Foster Parents Foster Parents	D50000 D50000 D50000 D50000 D50000 D50000 D50000 D62000 D50000 D50000 D50000 D50000 D50000 D50000	31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11540660 11540661 11540662 11540663 11540663 11540664 11540665 11540667 11540668 11540669 11540670	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 742.66 REDACTED PERSONAL DATA 733.95 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA	1325601 8844 8844 8844 8844 8830 412610 8830 219012 412610 190926
Solihull MBC	Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Team Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering ClC Int. Fostering ClC	Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents Clients Expenses Foster Parents Residence Order Allowance Foster Parents	D50000	31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11540660 11540661 11540661 11540663 11540663 11540665 11540666 11540667 11540669 11540669 11540670	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 742.66 REDACTED PERSONAL DATA 733.95 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 555.12 REDACTED PERSONAL DATA 555.12 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA	1325601 8844 8844 8844 8844 8830 412610 8830 219012 412610 190926 110738
Solihull MBC	Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Team Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering ClC Int. Fostering ClC Int. Fostering Chelmsley Wood Chess Chess	Foster Parents Clients Expenses Foster Parents Residence Order Allowance Foster Parents	D50000	31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11540660 11540661 11540662 11540663 11540664 11540665 11540666 11540667 11540669 11540670 11540670 11540671 11540671	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.92 REDACTED PERSONAL DATA 779.92 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 742.66 REDACTED PERSONAL DATA 733.95 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 555.12 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA	1325601 8844 8844 8844 8844 8830 412610 8830 219012 412610 190926 110738 148349
Solihull MBC	Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Team Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering CIC Int. Fostering Chelmsley Wood Chess Chess Int. Fostering South/Central	Foster Parents Cilients Expenses Foster Parents Residence Order Allowance Foster Parents	D50000	31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11540660 11540661 11540662 11540663 11540664 11540665 11540666 11540667 11540670 11540670 11540671 11540671 11540672 11540994	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 742.66 REDACTED PERSONAL DATA 733.95 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 555.12 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA	1325601 8844 8844 8844 8844 8830 412610 8830 219012 412610 190926 110738 148349 1763614
Solihull MBC	Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering CIC Int. Fostering Chelmsley Wood Chess Chess Chess Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Sentral Int. Fostering South/Sentral Int. Fostering South/Sentral Int. Fostering Smiths Wood	Foster Parents Glients Expenses Foster Parents Residence Order Allowance Foster Parents	D50000	31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11540660 11540661 11540662 11540663 11540664 11540665 11540666 11540667 11540669 11540670 11540671 11540672 11540672 11540672 11540672 11540672 11540672	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 742.66 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 555.12 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 549.30 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA	1325601 8844 8844 8844 8844 8830 412610 8830 219012 412610 190926 110738 148349 1763614 1866621
Solihull MBC	Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Team Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering ClC Int. Fostering ClC Int. Fostering Chelmsley Wood Chess Chess Int. Fostering South/Central Int. Fostering Smiths Wood Chess Chess Int. Fostering Smiths Wood Chess	Foster Parents Clients Expenses Foster Parents Residence Order Allowance Foster Parents	D50000	31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11540660 11540661 11540662 11540663 11540663 11540666 11540666 11540667 11540669 11540670 11540671 11540671 11540972 11540998 11540998 11540998	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 739.39 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 545.50 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 769.31 REDACTED PERSONAL DATA	1325601 8844 8844 8844 8844 8830 412610 8830 219012 412610 190926 110738 148349 1763614 1866621
Solihull MBC	Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Team Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering ClC Int. Fostering Chelmsley Wood Chess Chess Int. Fostering South/Central Int. Fostering Smiths Wood Chess Int. Fostering Smiths Wood Chess Chess Int. Fostering Smiths Wood Chess Hatchford Community Primary	Foster Parents Cilents Expenses Foster Parents Residence Order Allowance Foster Parents Agency Staff: Teachers	D50000	31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11540660 11540661 11540662 11540663 11540663 11540665 11540665 11540667 11540668 11540670 11540671 11540671 11540672 11540994 11540998 11540998 11540998	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 749.52 REDACTED PERSONAL DATA 742.66 REDACTED PERSONAL DATA 742.66 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 555.12 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 740.91 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 693.26 REDACTED PERSONAL DATA 693.27 REDACTED PERSONAL DATA 693.29 REDACTED PERSONAL DATA 693.20 REDACTED PERSONAL DATA 693.20 REDACTED PERSONAL DATA	1325601 8844 8844 8844 8844 8830 412610 8830 219012 412610 190926 110738 148349 1763614 1866621 1953614 85030
Solihull MBC	Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering ClC Int. Fostering Chelmsley Wood Chess Chess Chess Int. Fostering South/Central Int. Fostering South/Central Int. Fostering Smiths Wood Chess Hatchford Community Primary Hatchford Community Primary	Foster Parents Cilients Expenses Foster Parents Residence Order Allowance Foster Parents Agency Staff: Teachers Agency Staff: Teachers	D50000	31/01/2012 31/01/2012	11540660 11540661 11540661 11540662 11540663 11540665 11540665 11540667 11540669 11540672 11540671 11540672 11540672 11540994 11540998 11541000 11540998 11541000 11540998 11541000	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 742.66 REDACTED PERSONAL DATA 742.66 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 554.50 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 693.26 REDACTED PERSONAL DATA 704.91 REDACTED PERSONAL DATA 704.91 REDACTED PERSONAL DATA 708.50 REDACTED PERSONAL DATA	1325601 8844 8844 8844 8844 8844 8844 8830 412610 8830 219012 412610 190926 110738 148349 1763614 1866621 1953614 85030 85030
Solihull MBC	Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Team Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering ClC Int. Fostering Chelmsley Wood Chess Chess Int. Fostering South/Central Int. Fostering Smiths Wood Chess Int. Fostering Smiths Wood Chess Chess Int. Fostering Smiths Wood Chess Hatchford Community Primary	Foster Parents Cilents Expenses Foster Parents Residence Order Allowance Foster Parents Agency Staff: Teachers	D50000 A35001 A35001	31/01/2012 31/01/2012	11540660 11540661 11540661 11540662 11540663 11540666 11540666 11540667 11540669 11540670 11540671 11540671 1154094 1154094 1154094 1154094 1154094 1154094 1154094 1154094 1154094 1154094 1154094 1154094 1154094 1154094	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 739.95 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 555.12 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 793.30 REDACTED PERSONAL DATA 793.30 REDACTED PERSONAL DATA 794.91 REDACTED PERSONAL DATA 795.00 REGALORIO PERSONAL DATA 795.00 REGALORIO PERSONAL DATA 795.00 REGALORIO PERSONAL DATA 796.91 REDACTED PERSONAL DATA 7985.00 Regalo Solutions Pic 985.00 Regalo Solutions Pic 643.95 Regalorio PERSONAL LIMITAL PERSONAL DATA REGALORIO PERSONAL DATA 985.00 Regalo Solutions Pic 643.95 Regalorio PERSONAL LIMITAL PERSONAL DATA REGALORIO PERSONAL DATA 985.00 Regalorio PERSONAL DATA 985.00 Regalorio PERSONAL DATA 985.00 Regalorio PERSONAL DATA PERSONAL PERSONAL DATA 985.00 Regalorio PERSONAL DATA 985.00 Regalorio PERSONAL DATA	1325601 8844 8844 8844 8844 8844 8830 412610 8830 219012 412610 190926 110738 148349 1763614 1866621 1953614 85030 85030 255596
Solihull MBC	Children & Education Services Central Services to the Public	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Team Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering ClC Int. Fostering Chelmsley Wood Chess Chess Int. Fostering Smiths Wood Chess Int. Fostering Smiths Wood Chess Int. Fostering Smiths Wood Chess Legal Services Legal Services Legal Services	Foster Parents Collents Expenses Foster Parents Residence Order Allowance Foster Parents Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff	D50000 A35001 A35001 A35000 A35000	31/01/2012 30/01/2012 30/01/2012	11540660 11540661 11540662 11540663 11540663 11540664 11540665 11540667 11540671 11540671 11540671 11540671 11540994 11540998 1154098 115409 1154098 1154098 1154098 1154098 1154098 1154098 11540	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 742.66 REDACTED PERSONAL DATA 733.95 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 555.12 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 983.41 REDACTED PERSONAL DATA 985.00 Reed Solutions Pic 985.00 Reed Solutions Pic 985.00 Reed Specialist Recruitment Ltd 1-101.25 Reed Specialist Recruitment Ltd	1325601 8844 8844 8844 8844 8844 8830 412610 8830 219012 412610 190926 110738 148349 1763614 1866621 1953614 85030 85030 255596 255596
Solihull MBC	Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Team Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering ClC Int. Fostering Community Wood Chess Int. Fostering Smiths Wood Chess Int. Fostering Smiths Wood Chess Int. Fostering Smiths Wood Chess Latchford Community Primary Legal Services Legal Services Legal Services MH - Social Work Team	Foster Parents Clients Expenses Foster Parents Residence Order Allowance Foster Parents Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff	D50000 A35001 A35000 A35000 A35000	31/01/2012 30/01/2012 30/01/2012	11540660 11540661 11540661 11540663 11540663 11540665 11540665 11540667 11540669 11540671 11540671 11540671 11540671 1154098 11541000 1154098 11541000 1154098 11541000 11540501 11541500 11476500 11476500	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 745.66 REDACTED PERSONAL DATA 733.95 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 555.12 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 749.91 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 769.31 REDACTED PERSONAL DATA 769.31 REDACTED PERSONAL DATA 764.91 REDACTED PERSONAL DATA 764.91 REDACTED PERSONAL DATA 788.00 Reed Solutions Pic 985.00 Reed Solutions Pic 643.95 Reed Specialist Recruitment Ltd 719.87 Reed Specialist Recruitment Ltd	1325601 8844 8844 8844 8844 8844 8830 412610 8830 219012 412610 190926 110738 148349 1763614 1866621 1953614 88030 85030 85030 255596 255596
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Adult Social Care	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Team Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Chelmsley Wood Chess Chess Int. Fostering South/Central Int. Fostering Smiths Wood Chess Hatchford Community Primary Legal Services Legal Services MH - Social Work Team MH - Social Work Team	Foster Parents Clients Expenses Foster Parents Residence Order Allowance Foster Parents Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff Agency Staff	D50000 A35001 A35001 A35000 A35000 A35000 A35000 A35000 A35000	31/01/2012 30/01/2012 30/01/2012 30/01/2012	11540660 11540661 11540662 11540663 11540663 11540666 11540666 11540667 11540669 11540670 11540671 11540672 11540934 115	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 739.39 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 555.12 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 749.91 REDACTED PERSONAL DATA 769.324 REDACTED PERSONAL DATA 769.91 REDACTED PERSONAL DATA 769.9	1325601 8844 8844 8844 8844 8844 8830 412610 8830 219012 412610 190926 110738 148349 1763614 186621 1953614 185030 85030 85030 255596 255596 255596
Solihull MBC	Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Team Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering ClC Int. Fostering Community Wood Chess Int. Fostering Smiths Wood Chess Int. Fostering Smiths Wood Chess Int. Fostering Smiths Wood Chess Latchford Community Primary Legal Services Legal Services Legal Services MH - Social Work Team	Foster Parents Clients Expenses Foster Parents Residence Order Allowance Foster Parents Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff	D50000 A35001 A35000 A35000 A35000	31/01/2012 30/01/2012 30/01/2012	11540660 11540661 11540661 11540663 11540663 11540665 11540665 11540667 11540669 11540671 11540671 11540671 11540671 1154098 11541000 1154098 11541000 1154098 11541000 11540501 11541500 11476500 11476500	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 745.66 REDACTED PERSONAL DATA 733.95 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 555.12 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 704.91 REDACTED PERSONAL DATA 705.92 REDACTED PERSONAL DATA 706.93 REDACTED PERSONAL DATA 707.93 REDACTED PERSONAL DATA 708.93 REDACTED PERSONAL DATA 708.93 REDACTED PERSONAL DATA 709.91	1325601 8844 8844 8844 8844 8844 8830 412610 8830 219012 412610 190926 110738 148349 1763614 1866621 1953614 88030 85030 85030 255596 255596
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Adult Social Care	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Team Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Chelmsley Wood Chess Chess Int. Fostering South/Central Int. Fostering Smiths Wood Chess Hatchford Community Primary Legal Services Legal Services MH - Social Work Team MH - Social Work Team	Foster Parents Clients Expenses Foster Parents Residence Order Allowance Foster Parents Agency Staff: Teachers Agency Staff: Teachers Agency Staff Agency Staff Agency Staff	D50000 A35001 A35000 A35000 A35000 A35000	31/01/2012 30/01/2012 30/01/2012 30/01/2012	11540660 11540661 11540661 11540662 11540663 11540663 11540665 11540667 11540668 11540667 11540671 11540671 11540671 11540994 11540998 11541990 11540998 1154190 1154090 1154050 11476500 11476500 11476500 11476503	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 739.39 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 555.12 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 749.91 REDACTED PERSONAL DATA 769.324 REDACTED PERSONAL DATA 769.91 REDACTED PERSONAL DATA 769.9	1325601 8844 8844 8844 8844 8844 8830 412610 8830 219012 412610 190926 110738 148349 1763614 1866621 1953614 85030 85030 255596 255596 255596 255596 255596
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Team Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering CitC Int. Fostering Chelmsley Wood Chess Chess Int. Fostering South/Central Int. Fostering Smiths Wood Chess Lepal Services Hatchford Community Primary Hatchford Community Primary Legal Services Legal Services Legal Services MH - Social Work Team MH - Social Work Team Childrens Contact Team	Foster Parents Cilients Expenses Foster Parents Residence Order Allowance Foster Parents Agency Staff: Teachers Agency Staff	D50000 A35001 A35001 A35000 A35000 A35000 A35000 A35000 A35000 A35000	31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012	11540660 11540661 11540662 11540663 11540663 11540666 11540666 11540666 11540667 11540671 11540671 11540671 11540934 11540938 1154093 11476500 11476500 11476502	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 742.66 REDACTED PERSONAL DATA 733.95 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 555.12 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 985.00 REDACTED PERSONAL DATA 985.00 Reed Solutions PIC 985.00 Reed Specialist Recruitment Ltd 719.87 Reed Specialist Recruitment Ltd 719.87 Reed Specialist Recruitment Ltd 766.64 Reed Specialist Recruitment Ltd	1325601 8844 8844 8844 8844 8830 412610 8830 219012 412610 190926 110738 148349 1763614 1866621 1953614 85030 85030 85030 255596 255596 255596 255596
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Children & Education Services Children & Education Services Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Int. Fostering ClC Int. Fostering Chelmsley Wood Chess Chess Int. Fostering South/Central Int. Fostering Smiths Wood Chess Lepal Services Hatchford Community Primary Hatchford Community Primary Legal Services MH - Social Work Team MH - Social Work Team Childrens Contact Team Childrens Contact Team	Foster Parents Clients Expenses Foster Parents Residence Order Allowance Foster Parents Agency Staff: Teachers Agency Staff: Teachers Agency Staff	D50000 A35001 A35000 A35000 A35000 A35000	31/01/2012 33/01/2012 33/01/2012 33/01/2012 33/01/2012 33/01/2012 33/01/2012 33/01/2012 33/01/2012	11540660 11540661 11540661 11540662 11540663 11540663 11540665 11540667 11540668 11540667 11540671 11540671 11540671 11540994 11540998 11541990 11540998 1154190 1154090 1154050 11476500 11476500 11476500 11476503	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 742.66 REDACTED PERSONAL DATA 742.66 REDACTED PERSONAL DATA 733.95 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 555.12 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 740.91 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 704.91 REDACTED PERSONAL DATA 985.00 Reed Solutions Pic 985.00 Reed Solutions Pic 643.95 Reed Specialist Recruitment Ltd 719.87 Reed Specialist Recruitment Ltd 719.87 Reed Specialist Recruitment Ltd 766.64 Reed Specialist Recruitment Ltd 766.64 Reed Specialist Recruitment Ltd	1325601 8844 8844 8844 8844 8844 8830 412610 8830 219012 412610 190926 110738 148349 1763614 1866621 1953614 85030 85030 255596 255596 255596 255596 255596
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Adult Social Care Children & Education Services Adult Social Care	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Team Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Chelmsley Wood Chess Chess Int. Fostering Chelmsley Wood Chess Int. Fostering Smiths Wood Chess Hatchford Community Primary Hatchford Community Primary Legal Services Legal Services MH - Social Work Team MH - Social Work Team Childrens Contact Team Childrens Contact Team ASC - Transformation Review Team	Foster Parents Clients Expenses Foster Parents Residence Order Allowance Foster Parents Agency Staff: Teachers Agency Staff: Teachers Agency Staff	D50000 A35001 A35001 A35000	31/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012	11540660 11540661 11540661 11540662 11540663 11540666 11540666 11540666 11540667 11540671 11540672 11540672 1154094 1154094 11540994 11541000 11526981 11541000 11476500 11476500 11476502 11476503 11476503 11476503	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 739.39 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 555.12 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 793.30 REDACTED PERSONAL DATA 793.30 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 794.91 REDACTED PERSONAL DATA 794.91 REDACTED PERSONAL DATA 985.00 Reed Solutions PIc 985.00 Reed Solutions PIc 945.95 Reed Specialist Recruitment Ltd 719.87 Reed Specialist Recruitment Ltd 719.87 Reed Specialist Recruitment Ltd 719.87 Reed Specialist Recruitment Ltd 766.64 Reed Specialist Recruitment Ltd 766.64 Reed Specialist Recruitment Ltd 934.80 Reed Specialist Recruitment Ltd	1325601 8844 8844 8844 8844 8844 8830 412610 8830 219012 412610 190926 110738 148349 1763614 1866621 1953614 85030 85030 255596 255596 255596 255596 255596 255596
Solihull MBC	Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Team Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering ClC Int. Fostering Chelmsley Wood Chess Chess Int. Fostering South/Central Int. Fostering Smiths Wood Chess Hatchford Community Primary Hatchford Community Prim	Foster Parents Cilients Expenses Foster Parents Residence Order Allowance Foster Parents Agency Staff: Teachers Agency Staff	D50000 A35001 A35001 A35000	31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 30/01/2012 03/01/2012 03/01/2012 03/01/2012 03/01/2012 03/01/2012 03/01/2012 03/01/2012 03/01/2012 03/01/2012 03/01/2012	11540660 11540661 11540662 11540663 11540663 11540666 11540666 11540666 11540666 11540667 11540670 11540671 11540671 11540994 11540998 11540998 11540998 11540998 11540998 11540998 11540998 11540998 11476500 11476500 11476500 11476500 11476500 11476500 11476500 11476500 11476500 11476500	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 745.72 REDACTED PERSONAL DATA 745.73.95 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 985.00 REDACTED PERSONAL DATA 985.00 Reed Solutions PIC 985.00 Reed Specialist Recruitment Ltd 101.25 Reed Specialist Recruitment Ltd 719.87 Reed Specialist Recruitment Ltd 733.30 Reed Specialist Recruitment Ltd 934.80 Reed Specialist Recruitment Ltd	1325601 8844 8844 8844 8844 8844 8830 412610 8830 219012 412610 190926 110738 148349 1763814 1866621 1953614 85030 85030 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Children & Education Services	Chess Int. Fostering South/Central Int. Fostering Smiths Wood Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering Smiths Wood Int. Fostering ClC Int. Fostering Chelmsley Wood Chess Chess Int. Fostering Smiths Wood Chess Chess Int. Fostering Smiths Wood Chess Chess Chess Chidrens Contact Team MH - Social Work Team Childrens Contact Team Childrens Contact Team ASC - Transformation Review Team Legal Services	Foster Parents Cilients Expenses Foster Parents Residence Order Allowance Foster Parents Agency Staff: Teachers Agency Staff: Teachers Agency Staff	D50000 D	31/01/2012 30/01/2012 03/01/2012 03/01/2012 03/01/2012 03/01/2012 03/01/2012 03/01/2012 03/01/2012 03/01/2012 03/01/2012	11540660 11540661 11540662 11540663 11540663 11540663 11540666 11540666 11540667 11540667 11540669 11540670 11540672 11540672 11540672 11540994 11540994 11540994 11540994 11540994 11540904 115	881.14 REDACTED PERSONAL DATA 860.97 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 847.91 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 811.33 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 779.32 REDACTED PERSONAL DATA 742.66 REDACTED PERSONAL DATA 742.66 REDACTED PERSONAL DATA 733.95 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 559.29 REDACTED PERSONAL DATA 555.12 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 544.50 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 732.30 REDACTED PERSONAL DATA 740.91 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 693.24 REDACTED PERSONAL DATA 693.26 REDACTED PERSONAL DATA 985.00 Reed Solutions Pic 985.00 Reed Solutions Pic 985.00 Reed Solutions Pic 985.00 Reed Solutions Recruitment Ltd 719.87 Reed Specialist Recruitment Ltd 719.87 Reed Specialist Recruitment Ltd 23.00 Reed Specialist Recruitment Ltd 934.80 Reed Specialist Recruitment Ltd	1325601 8844 8844 8844 8844 8844 8844 8830 412610 8830 219012 412610 190926 110738 148349 1763614 1866621 1953614 85030 85030 255596 255596 255596 255596 255596 255596 255596
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Solihull MBC Children & Education Services Regen Schools Project Agency Staff A35000 16/01/2012 11506264 840.60 Reed Specialist Recruitment Ltd 255596										
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Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	16/01/2012 1	1506264	27.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC (Children & Education Services	Children SW-Dart	Agency Staff	A35000	16/01/2012 1	1506265	1090.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC A	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	16/01/2012 1	1506266	700.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC A	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	16/01/2012 1	1506266	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC E	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	16/01/2012 1	1506267	827.40	Reed Specialist Recruitment Ltd	255596
	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	16/01/2012 1	1506267	-126.93	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Community SW Team	Agency Staff	A35000		1506278	1245.79	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Community SW Team	Agency Staff	A35000		1506278	34.75	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Community SW Team	Agency Staff	A35000		1506280	1272.68	Reed Specialist Recruitment Ltd	255596
	Adult Social Care Adult Social Care	LD - Community SW Team	Agency Staff	A35000		1506280	35.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care Adult Social Care	LD - Community SW Team	Agency Staff	A35000		1506283	1236.83	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Community SW Team	Agency Staff	A35000		1506283	34.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000		1506286	615.50	Reed Specialist Recruitment Ltd	255596
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	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000		1506286	22.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		1506289	461.21	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		1506289	29.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000		1506291	861.94	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000		1506291	56.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		1506293	529.06	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		1506293	28.25	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		1506295	613.93	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		1506295	29.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000		1506304	875.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC A	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	16/01/2012 1	1506304	30.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC (Central Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	16/01/2012 1	1506306	1447.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC (Central Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	16/01/2012 1	1506306	197.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC /	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	16/01/2012 1	1506307	1161.00	Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	HR Shared Service	Agency Staff	A35000	16/01/2012 1	1506309	668.13	Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	HR Shared Service	Agency Staff	A35000		1506309	-2.05	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000		1506310	737.49	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000		1506310	-114.39	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000		1506311	646.36	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000		11506311	-3.44	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Resources Unit	Agency Staff	A35000		1506312	768.18	Reed Specialist Recruitment Ltd	255596
	Children & Education Services Children & Education Services	Resources Unit	Agency Staff	A35000		1506312	-1.92	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000		1506312	872.48	Reed Specialist Recruitment Ltd	255596
						1300313			
				ADEDDO		14500010	20.00	Dood Coopielist Door stroom Ltd	
Solihull MBC A	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	16/01/2012 1	1506313	28.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC A Solihull MBC H	Adult Social Care Highways & Transport Services	OP - Heatlands Hosp SW Team TH&E Service Developement	Agency Staff Agency Staff	A35000	16/01/2012 1 16/01/2012 1	1506314	315.30	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC A Solihull MBC H Solihull MBC H	Adult Social Care Highways & Transport Services Highways & Transport Services	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement	Agency Staff Agency Staff Agency Staff	A35000 A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1	1506314 1506314	315.30 138.15	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596 255596
Solihull MBC A Solihull MBC B Solihull MBC B Solihull MBC A	Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement LD - Community SW Team	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1	11506314 11506314 11520717	315.30 138.15 558.36	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596 255596 255596
Solihull MBC // Solihull MBC - Solihull MBC - Solihull MBC // Solihull MBC //	Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000 A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1 23/01/2012 1	11506314 11506314 11520717	315.30 138.15 558.36 16.50	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 // Solihull MBC // Solihull MBC //	Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Day Centre Park View	Agency Staff	A35000 A35000 A35000 A35000 A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1	1506314 1506314 1520717 1520717 1520719	315.30 138.15 558.36 16.50 451.87	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596
Solihull MBC // Solihull MBC - Solihull MBC - Solihull MBC //	Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1	1506314 1506314 1520717 1520717 1520719 1520719	315.30 138.15 558.36 16.50 451.87	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596
Solihull MBC / Solihull MBC Solihull MBC Solihull MBC / Solihu	Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1	1506314 1506314 1520717 1520717 1520719 1520719 1520721	315.30 138.15 558.36 16.50 451.87 30.50 615.50	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC A Solihull MBC B Solihull MBC A Solihull MBC A Solihull MBC A Solihull MBC A Solihull MBC A Solihull MBC A Solihull MBC A	Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant ASC - Social Care Reform Grant	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1	1506314 1506314 1520717 1520717 1520719 1520719 1520721 1520721	315.30 138.15 558.36 16.50 451.87 30.50 615.50	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC / Solihull MBC Solihull MBC Solihull MBC / Solihu	Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1	1506314 1506314 1520717 1520717 1520719 1520719 1520721 1520721 1520721 1520723	315.30 138.15 558.36 16.50 451.87 30.50 615.50	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC / Solihull MBC Solihull MBC Solihull MBC / Solihu	Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant ASC - Social Care Reform Grant	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1	1506314 1506314 1520717 1520717 1520719 1520719 1520721 1520721 1520723 1520723	315.30 138.15 558.36 16.50 451.87 30.50 615.50 22.50 390.27	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC A Solihull MBC I Solihull MBC A Solihull MBC A	Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant ASC - Social Care Reform Grant 9 Hurst Green	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1	1506314 1506314 1520717 1520717 1520719 1520719 1520721 1520721 1520721 1520723	315.30 138.15 558.36 16.50 451.87 30.50 615.50 22.50 390.27	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihul MBC / A Solihul MBC	Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant ASC - Social Care Reform Grant 9 Hurst Green 9 Hurst Green	Agency Staff	A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1	1506314 11506314 11520717 11520717 11520719 11520719 11520721 11520721 11520721 11520723 11520723 11520724	315.30 138.15 558.36 16.50 451.87 30.50 615.50 22.50 390.27	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihul MBC / A Solihul MBC Solihul MBC Solihul MBC /	Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant ASC - Social Care Reform Grant ASC - Social Care Reform Grant Description of the State Care Description of the State Car	Agency Staff	A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1	1506314 1506314 1520717 1520717 1520719 1520719 1520719 1520721 11520721 11520723 1520723 1520723	315.30 138.15 558.36 16.50 451.87 30.50 615.50 22.50 390.27 27.00 435.84	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihul MBC A	Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant ASC - Social Care Reform Grant 9 Hurst Green Hurst Green LD - Day Centre Park View	Agency Staff	A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1	1506314 11506314 11520717 11520717 11520719 11520719 11520721 11520721 11520721 11520723 11520723 11520724	315.30 138.15 558.36 16.50 451.87 30.50 615.50 22.50 390.27 27.00 435.84	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Soilhull MBC A Soilhull MBC I Soilhu	Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant ASC - Social Care Reform Grant 9 Hurst Green 9 Hurst Green LD - Day Centre Park View LD - Day Centre Park View LD - Day Centre Park View 9 Hurst Green	Agency Staff	A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1	1506314 1506314 1520717 1520717 1520719 1520721 1520721 1520721 1520723 1520723 1520724 1520724 1520724	315.30 138.15 558.36 16.50 451.87 30.50 615.50 22.50 390.27 27.00 435.84 30.00 776.40	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihul MBC A Solihul MBC B Solihul MBC B Solihul MBC A	Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant ASC - Social Care Reform Grant 9 Hurst Green 9 Hurst Green LD - Day Centre Park View Hurst Green 9 Hurst Green 9 Hurst Green 9 Hurst Green 8 Downing Close	Agency Staff	A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1	1506314 11506314 11506314 11520717 11520717 11520719 11520719 11520721 11520721 11520723 11520723 11520724 11520724 11520727 11520727 11520727 11520727	315.30 138.15 558.36 16.50 451.87 30.50 615.50 22.50 390.27 27.00 435.84 30.00 776.40	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihul MBC A Solihul MBC	Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant ASC - Social Care Reform Grant ASC - Social Care Reform Grant D - Day Centre Park View LD - Day Centre Park View LD - Day Centre Park View LD - Day Centre Park View D - Hurst Green 9 Hurst Green 9 Hurst Green 9 Hurst Green 8 Downing Close 8 Downing Close	Agency Staff	A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1	1506314 11506314 11520717 11520719 11520719 11520719 11520721 11520721 11520723 11520723 11520724 11520724 11520724 11520727	315.30 138.15 558.36 16.50 451.87 30.50 615.50 22.50 390.27 27.00 435.84 30.00 776.40 67.50 483.70	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Soilhull MBC A	Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant ASC - Social Care Reform Grant 9 Hurst Green 1D - Day Centre Park View LD - Day Centre Park View Hurst Green 9 Hurst Green 8 Downing Close 8 Downing Close OP - Residential Home Sunhaven	Agency Staff	A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1	1506314 11506314 11506314 11520717 11520717 11520719 11520719 11520721 11520721 11520723 11520724 11520724 11520727 11520727 11520727 11520727 11520732 11520732 11520732	315.30 138.15 558.36 16.50 451.87 30.50 22.50 390.27 27.00 435.84 30.00 776.40 67.50 483.70 31.50	Reed Specialist Recruitment Ltd	255596 255596
Solihul MBC A Solihul MBC B Solihul MBC B Solihul MBC B Solihul MBC A	Adult Social Care Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant ASC - Social Care Reform Grant 9 Hurst Green 9 Hurst Green LD - Day Centre Park View LD - Day Centre Park View LD - Day Centre Park View D - Bay Centre Park View 9 Hurst Green 8 Downing Close B Downing Close D - Residential Home Sunhaven OP - Residential Home Sunhaven	Agency Staff	A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1	1506314 11506314 11506314 11520717 11520717 11520719 11520719 11520721 11520721 11520723 11520723 11520724 11520724 11520727 11520727 11520732 11520732 11520732 11520732	315.30 138.15 558.36 16.50 451.87 30.50 22.50 390.27 27.00 435.84 30.00 776.40 67.50 483.70 31.50 440.92 40.50	Reed Specialist Recruitment Ltd	255596 255596
Solihul MBC A Solihul MBC	Adult Social Care Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant ASC - Social Care Reform Grant 9 Hurst Green 9 Hurst Green LD - Day Centre Park View LD - Day Centre Park View UP - Park View D - Park View D - Residential Home Sunhaven OP - Residential Home Sunhaven Children SW-Dart	Agency Staff	A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1	1506314 11506314 11506314 11520717 11520717 11520719 11520719 11520721 11520721 11520723 11520723 11520724 11520727 11520727 11520727 11520727 11520727 11520727 11520732 11520732	315.30 138.15 558.36 16.50 451.87 30.55 615.50 22.55 390.27 27.00 435.84 30.00 776.40 67.50 483.70 31.50	Reed Specialist Recruitment Ltd	255596 255596
Soilhull MBC A Soilhu	Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant ASC - Social Care Reform Grant Purst Green 9 Hurst Green LD - Day Centre Park View LD - Day Centre Park View D - Day Centre Park View B Hurst Green 9 Hurst Green 9 Hurst Green 9 Hurst Green 8 Downing Close 8 Downing Close 0P - Residential Home Sunhaven OP - Residential Home Sunhaven Children SW-Dart Children SW-Dart	Agency Staff	A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1	1506314 11506314 11506314 11520717 11520717 11520719 11520719 11520721 11520721 11520723 11520724 11520724 11520727 11520727 11520727 11520732 11520732 11520734 11520734 11520734 11520734 11520734 11520734 11520734 11520734 11520734 11520734	315.30 138.15 558.36 16.50 451.87 30.50 22.50 390.27 27.00 435.84 30.00 776.40 67.50 483.70 31.50 440.92 40.50	Reed Specialist Recruitment Ltd	255596 255596
Soilhull MBC A Soilhu	Adult Social Care Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care Coltidren & Education Services Children & Education Services Children & Education Services Children & Education Services	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant ASC - Social Care Reform Grant 9 Hurst Green 9 Hurst Green 1LD - Day Centre Park View LD - Day Centre Park View LD - Day Centre Park View D - Day Centre Park View 9 Hurst Green 8 Downing Close 8 Downing Close 0P - Residential Home Sunhaven OP - Residential Home Sunhaven Children SW-Dart Children SW-Dart Children SW-Dart	Agency Staff	A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1	1506314 11506314 11506314 11520717 11520717 11520719 11520719 11520721 11520721 11520723 11520724 11520724 11520727 11520727 11520732 11520732 11520732 11520732 11520734 11520734 11520734 11520734 11520739 11520739	315.30 138.15 558.36 16.50 451.87 30.50 22.50 390.27 27.00 435.84 30.00 776.440 67.50 483.70 31.50 440.92 40.50 1090.76 1291.67	Reed Specialist Recruitment Ltd	255596 255596
Solihul MBC A Solihul MBC	Adult Social Care Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care Children & Education Services	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant ASC - Social Care Reform Grant 9 Hurst Green 9 Hurst Green LD - Day Centre Park View LD - Day Centre Park View B Hurst Green 9 Hurst Green 10 De Service Mark View 11 Develope Sundaven 12 Develope Sundaven 13 Downing Close 14 Downing Close 15 Downing Close 16 Downing Close 17 Develope Sundaven 18 Downing Close 18 Downing Close 19 Develope Sundaven 19 Children SW-Dart 10 Children SW-Dart 11 Children SW-Dart	Agency Staff	A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1	1506314 11506314 11506314 11520717 11520717 11520719 11520721 11520721 11520723 11520723 11520724 11520724 11520727 11520727 11520727 11520732 11520732 11520734 11520734 11520734 11520734 11520734 11520734 11520740 11520740 11520740	315.30 138.15 558.36 16.50 451.87 30.55 615.50 22.55 390.27 27.00 435.84 30.00 776.40 67.50 440.92 40.50 1090.76 1291.67	Reed Specialist Recruitment Ltd	255596 255596
Solihul MBC A Solihul MBC	Adult Social Care Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care Children & Education Services	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant ASC - Social Care Reform Grant ASC - Social Care Reform Grant D - Day Centre Park View LD - Day Centre Park View LD - Day Centre Park View LD - Day Centre Park View D - Day Centre Park View D - Day Centre Park View D - Residential Home Sunhaven OP - Residential Home Sunhaven Children SW-Dart Children SW-Dart Children SW-Dart Fostering Team Fostering Team	Agency Staff	A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1	1506314 11506314 11506314 11520717 11520717 11520719 11520719 11520721 11520723 11520723 11520724 11520724 11520727 11520727 11520732 11520732 11520734 11520734 11520734 11520734 11520734 11520734 11520740 11520740 11520740 11520740 11520740 11520741	315.30 138.15 558.36 16.50 451.87 30.50 615.50 22.50 390.27 27.00 435.84 67.50 483.70 40.92 40.50 1090.76 1291.67 4.46	Reed Specialist Recruitment Ltd	255596 255596
Solihul MBC A Solihul MBC	Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care Children & Education Services Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant ASC - Social Care Reform Grant 9 Hurst Green 9 Hurst Green UD - Day Centre Park View LD - Day Centre Park View LD - Day Centre Park View LD - Day Centre Park View D + Urst Green 8 Downing Close 8 Downing Close D - Residential Home Sunhaven OP - Residential Home Sunhaven Children SW-Dart Children SW-Dart Children SW-Dart Fostering Team Fostering Team Fostering Team OP - Solihull Hosp SW Team	Agency Staff	A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1	1506314 11506314 11506314 11520717 11520717 11520719 11520721 11520721 11520723 11520724 11520724 11520727 11520727 11520727 11520727 11520732 11520732 11520734 11520734 11520734 11520734 11520734 11520734 11520740 11520741 11520741	315.30 138.15 558.36 16.50 451.87 30.50 22.50 390.27 27.00 435.84 30.00 776.44 67.50 440.92 40.50 1090.76 1291.67 4.46 770.88 4.58	Reed Specialist Recruitment Ltd	255596 255596
Solihul MBC A Solihul MBC	Adult Social Care Highways & Transport Services Highways & Transport Services Highways & Transport Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant ASC - Social Care Reform Grant 9 Hurst Green 9 Hurst Green LD - Day Centre Park View LD - Day Centre Park View B Hurst Green 9 Hurst Green 10 - Pasciental Home Sunhaven OP - Residential Home Sunhaven Children SW-Dart Children SW-Dart Children SW-Dart Fostering Team Fostering Team OP - Solihull Hosp SW Team	Agency Staff	A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1	1506314 11506314 11506314 11520717 11520717 11520719 11520719 11520721 11520721 11520723 11520723 11520724 11520727 11520727 11520732 11520732 11520732 11520734 11520734 11520740 11520740 11520740 11520741 11520741 11520741	315.30 138.15 558.36 16.50 451.87 30.55 615.50 22.55 390.27 27.00 435.84 30.00 776.40 67.50 440.92 40.55 1090.76 1291.67 4.46 770.88 4.58 4.58 4.58 4.58 4.58 4.58 4.58 4	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC A Solihu	Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care Children & Education Services Adult Social Care	OP - Heatlands Hosp SW Team TH&E Service Developement TH&E Service Developement LD - Community SW Team LD - Community SW Team LD - Day Centre Park View LD - Day Centre Park View LD - Day Centre Park View ASC - Social Care Reform Grant ASC - Social Care Reform Grant 9 Hurst Green 9 Hurst Green UD - Day Centre Park View LD - Day Centre Park View LD - Day Centre Park View LD - Day Centre Park View D + Urst Green 8 Downing Close 8 Downing Close D - Residential Home Sunhaven OP - Residential Home Sunhaven Children SW-Dart Children SW-Dart Children SW-Dart Fostering Team Fostering Team Fostering Team OP - Solihull Hosp SW Team	Agency Staff	A35000	16/01/2012 1 16/01/2012 1 16/01/2012 1 16/01/2012 1 23/01/2012 1	1506314 11506314 11506314 11520717 11520717 11520719 11520719 11520721 11520723 11520723 11520724 11520724 11520727 11520727 11520732 11520732 11520734 11520734 11520734 11520740 11520740 11520740 11520741 11520741 11520744 11520744 11520744 11520744 11520744 11520744 11520744 11520744 11520744 11520744 11520744 11520744 11520744	315.30 138.15 558.36 16.50 451.87 30.50 22.50 390.27 27.00 435.84 30.00 776.44 67.50 440.92 40.50 1090.76 1291.67 4.46 770.88 4.58	Reed Specialist Recruitment Ltd	255596 255596

Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/01/2012 1	1520745	38.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/01/2012 1	1520745	-38.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/01/2012 1	1520745	-480.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/01/2012 1	1520747	507.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/01/2012 1	1520747	470.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		1520747	36.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		1520747	-36.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		1520747	-470.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000		1520750	1366.04	Reed Specialist Recruitment Ltd	255596
			A35000		1520750	-176.12		255596
	Childrens SW-Smiths Wood	Agency Staff					Reed Specialist Recruitment Ltd	
Solihull MBC Adult Social Care	ASC - Commissioning	Agency Staff	A35000		1520751	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Legal Services	Agency Staff	A35000		1520753	729.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Legal Services	Agency Staff	A35000		1520753	-114.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	HR Shared Service	Agency Staff	A35000		1520755	791.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	HR Shared Service	Agency Staff	A35000		1520755	1.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Accountancy	Agency Staff	A35000	23/01/2012 1	1520759	408.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Accountancy	Agency Staff	A35000	23/01/2012 1	1520759	8.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	23/01/2012 1	1520760	679.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW South B	Agency Staff	A35000		1520760	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Resources Unit	Agency Staff	A35000		1520761	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Resources Unit	Agency Staff	A35000		1520761	2.36	Reed Specialist Recruitment Ltd	255596
Solihuli MBC Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000		1520762	325.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC Highways & Transport Services	TH&E Service Developement		A35000		1520762	143.37	Reed Specialist Recruitment Ltd	255596
		Agency Staff	A35000					255596
Solihull MBC Children & Education Services	Sixteen Plus Team	Agency Staff			1520763	816.96	Reed Specialist Recruitment Ltd	
Solihull MBC Children & Education Services	Sixteen Plus Team	Agency Staff	A35000		1520763	14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-South/Central	Agency Staff	A35000		1520765	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-South/Central	Agency Staff	A35000		1520765	0.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000		1520766	934.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	23/01/2012 1	1520766	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/01/2012 1	1520767	1410.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/01/2012 1	1520767	5.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Internal Audit	Agency Staff	A35000	23/01/2012 1	1520768	423.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Internal Audit	Agency Staff	A35000		1520768	-1.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000		1520769	729.56	Reed Specialist Recruitment Ltd	255596
	Children Cabs Wisase Cerv						Tioda oposidisti TiodiditiTorit Eta	
Solibul MRC IChildren & Education Services	Children Sube Misuse Serv	Agency Staff	A35000	23/01/2012 1	1520769	-113 16	Reed Specialist Recruitment Ltd	
Solihull MBC Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000		1520769	-113.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	23/01/2012 1	1520771	674.96	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Children Subs Misuse Serv Children Subs Misuse Serv	Agency Staff Agency Staff	A35000 A35000	23/01/2012 1 23/01/2012 1	1520771 1520771	674.96 -2.75	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs	Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000	23/01/2012 1 23/01/2012 1 23/01/2012 1	1520771 1520771 1520772	674.96 -2.75 821.70	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596 255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000 A35000	23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1	1520771 1520771 1520772 1520772	674.96 -2.75 821.70 22.50	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000 A35000 A35000	23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1	1520771 1520771 1520772 1520772 1520773	674.96 -2.75 821.70 22.50 808.56	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000	23/01/2012 1: 23/01/2012 1: 23/01/2012 1: 23/01/2012 1: 23/01/2012 1: 23/01/2012 1:	1520771 1520771 1520772 1520772 1520773 1520773	674.96 -2.75 821.70 22.50 808.56 0.19	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihul MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team HR Shared Service	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000	23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1	1520771 1520771 1520772 1520772 1520773 1520773 1520774	674.96 -2.75 821.70 22.50 808.56 0.19 586.45	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1	1520771 1520771 1520772 1520772 1520773 1520773 1520774 1520774	674.96 -2.75 821.70 22.50 808.56 0.19 586.45	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihul MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team HR Shared Service	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1	1520771 1520771 1520772 1520772 1520772 1520773 1520773 1520774 1520774 1520778	674.96 -2.75 821.70 22.50 808.56 0.19 586.45	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1	1520771 1520771 1520772 1520772 1520773 1520773 1520774 1520774	674.96 -2.75 821.70 22.50 808.56 0.19 586.45	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihul MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Sared Service TH&E Service Developement	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	23/01/2012 1 23/01/2012 1	1520771 1520771 1520772 1520772 1520772 1520773 1520773 1520774 1520774 1520778	674.96 -2.75 821.70 22.50 808.56 0.19 586.45 -29.73	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service TH&E Service Developement TH&E Service Developement ICT Data Base Analysis	Agency Staff	A35000	23/01/2012 1 23/01/2012 1	1520771 1520771 1520772 1520772 1520772 1520773 1520773 1520774 1520774 1520778 1520778 1520778	674.96 -2.75 821.70 22.50 808.56 0.19 586.45 -29.73 490.10 -1.43	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service TH&E Service Developement TH&E Service Developement ICT Data Base Analysis ICT Data Base Analysis	Agency Staff	A35000	23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1 23/01/2012 1	1520771 1520771 1520772 1520772 1520772 1520773 1520773 1520774 1520774 1520778	674.96 -2.75 821.70 22.50 808.56 0.19 586.45 -29.73 490.10 -1.43	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service HR Shared Service TH&E Service Developement TH&E Service Developement ICT Data Base Analysis ICT Data Base Analysis	Agency Staff	A35000	23/01/2012 1: 23/01/2012 1:	1520771 1520771 1520772 1520772 1520772 1520773 1520773 1520774 1520774 1520774 1520778 1520778 1520778 1520780 1520780	674.96 -2.75 821.70 22.50 808.56 0.19 586.45 -29.73 490.10 -1.43 904.72 127.28	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service TH&E Service Developement TH&E Service Developement ICT Data Base Analysis ICT Data Base Analysis ICT Data Base Analysis	Agency Staff	A35000	23/01/2012 1: 23/01/2012 1:	1520771 1520771 1520771 1520772 1520772 1520773 1520773 1520774 1520774 1520774 1520778 1520778 1520780 1520780 1520780 1520781	674.96 -2.75 821.70 22.50 808.56 0.19 586.45 -29.73 490.10 -1.43 904.72 127.28 1809.44	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service HR Shared Service TH&E Service Developement ICT Data Base Analysis	Agency Staff	A35000	23/01/2012 1: 23/01/2012 1:	1520771 1520771 1520772 1520772 1520772 1520773 1520773 1520774 1520774 1520778 1520778 1520780 1520780 1520780 1520780 1520781 1520781 1520781	674.96 -2.75 821.70 22.50 808.56 0.19 586.45 -29.73 490.10 -1.43 904.72 127.28 1809.44 254.56 2412.80	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service HR Shared Service TH&E Service Developement ITH&E Service Developement ICT Data Base Analysis	Agency Staff	A35000	23/01/2012 1 23/01/2012 1	1520771 1520771 1520771 1520772 1520772 1520773 1520773 1520774 1520774 1520778 1520778 1520778 1520780 1520780 1520781 1520781 1520781 1520781 1520781	674.96 -2.75 821.70 22.50 808.56 0.19 586.45 -29.73 490.10 -1.43 904.72 127.28 1809.44 224.56 2412.80 328.45	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service TH&E Service Developement TH&E Service Developement ICT Data Base Analysis OP - Locality SW South B	Agency Staff	A35000	23/01/2012 1: 23/01/2012 1:	1520771 1520771 1520772 1520772 1520772 1520773 1520773 1520774 1520774 1520774 1520778 1520780 1520780 1520780 1520781 1520781 1520781 1520782 1520782 1520782 1520782	674.96 -2.75 821.70 22.50 808.56 0.19 586.45 -29.73 490.10 -1.43 904.72 127.28 1809.44 254.56 2412.80 328.45 939.84	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public Solihull MBC Adult Social Care Solihull MBC Adult Social Care	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team His Shared Service His Shared Service His Shared Service TH&E Service Developement TH&E Service Developement ICT Data Base Analysis	Agency Staff	A35000	23/01/2012 1: 23/01/2012 1:	1520771 1520771 1520772 1520772 1520772 1520773 1520773 1520774 1520774 1520774 1520778 1520780 1520780 1520780 1520781 1520781 1520782 1520782 1520782 1520782 1520782	674.96 -2.75 821.70 821.70 821.80 808.56 -0.19 -0.19 -0.19 -0.10 -	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Adult Social Care	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service HR Shared Service TH&E Service Developement ICT Data Base Analysis	Agency Staff	A35000	23/01/2012 1 23/01/2012 1	1520771 1520771 1520772 1520772 1520772 1520772 1520773 1520774 1520774 1520778 1520778 1520778 1520780 1520780 1520781 1520781 1520781 1520781 1520782 1520782 1520785 1520785	674.96 -2.75 -22.50 -28.17 -22.50 -29.73 -29.73 -29.73 -4.43 -904.72 -127.28 -1809.44 -254.56 -29.33 -33.30 -33.84 -39.84 -39.84 -39.84 -39.84	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public Solihull MBC Central Services to Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service HR Service Developement TH&E Service Developement ICT Data Base Analysis	Agency Staff	A35000	23/01/2012 1 23/01/2012 1	1520771 1520771 1520772 1520772 1520772 1520773 1520773 1520774 1520774 1520774 1520778 1520780 1520780 1520780 1520781 1520781 1520782 1520782 1520782 1520785 1520785 1520785 1520785	674.96 -2.75 -2.175 -2.175 -2.250 -2.250 -2.250 -2.250 -2.250 -2.273 -2.	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service HR Shared Service TH&E Service Developement TH&E Service Developement ICT Data Base Analysis ICT Bata Bata Bata Bata Bata Bata Bata Bat	Agency Staff	A35000	23/01/2012 1: 23/01/2012 1:	1520771 1520771 1520771 1520772 1520772 1520773 1520773 1520774 1520774 1520774 1520778 1520780 1520780 1520780 1520780 1520781 1520781 1520782 1520782 1520782 1520782 1520782 1520782 1520785 1520785 1520786 1520786 1520786 1520786	674.96 -2.75 821.70 22.55 808.56 -0.19 -0.19 -0.19 -0.19 -0.10 -0.19 -0.10 -0.	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Central read and Regulatory Services Solihull MBC Environmental and Regulatory Services	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service HR Service Developement TH&E Service Developement ICT Data Base Analysis	Agency Staff	A35000	23/01/2012 1 23/01/2012 1	1520771 1520771 1520771 1520772 1520772 1520772 1520773 1520774 1520774 1520778 1520778 1520778 1520780 1520781 1520781 1520781 1520781 1520782 1520782 1520785 1520785 1520786 1520787	674.96 -2.75 -22.50 -28.17 -22.50 -28.80 -586.45 -29.73 -49.10 -1.43 -90.47 -1.42 -1.43 -1	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service HR Shared Service TH&E Service Developement TH&E Service Developement ICT Data Base Analysis ICT Bata Bata Bata Bata Bata Bata Bata Bat	Agency Staff	A35000	23/01/2012 1 23/01/2012 1	1520771 1520771 1520771 1520772 1520772 1520773 1520773 1520774 1520774 1520774 1520778 1520780 1520780 1520780 1520780 1520781 1520781 1520782 1520782 1520782 1520782 1520782 1520782 1520785 1520785 1520786 1520786 1520786 1520786	674.96 -2.75 821.70 22.55 808.56 -0.19 -0.19 -0.19 -0.19 -0.10 -0.19 -0.10 -0.	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Centromental and Regulatory Services Solihull MBC Environmental and Regulatory Services	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service HR Shared Service TH&E Service Developement ICT Data Base Analysis IC	Agency Staff	A35000	23/01/2012 1 23/01/2012 1	1520771 1520771 1520771 1520772 1520772 1520772 1520773 1520774 1520774 1520778 1520778 1520778 1520780 1520781 1520781 1520781 1520781 1520782 1520782 1520785 1520785 1520786 1520787	674.96 -2.75 -22.50 -28.17 -22.50 -28.80 -586.45 -29.73 -49.10 -1.43 -90.47 -1.42 -1.43 -1	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public Solihull MBC Central Services to Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Central Services to the Public	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service HR Shared Service TH&E Service Developement TH&E Service Developement ICT Data Base Analysis ICT Data	Agency Staff	A35000	23/01/2012 1 23/01/2012 1	1520771 1520771 1520771 1520772 1520772 1520772 1520773 1520774 1520774 1520774 1520778 1520780 1520780 1520780 1520781 1520781 1520782 1520782 1520785 1520786 1520786 1520786 1520786 1520787 1520787	674.96 -2.75 -2.175 -2.175 -2.250 -2.250 -2.250 -2.250 -2.250 -2.273 -2.	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central services to the Public	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service HR Shared Service TH&E Service Developement ICT Data Base Analysis ICT Dat	Agency Staff	A35000	23/01/2012 1 23/01/2012 1	1520771 1520771 1520771 1520772 1520772 1520772 1520773 1520774 1520774 1520778 1520778 1520778 1520780 1520781 1520781 1520781 1520781 1520781 1520782 1520782 1520785 1520786 1520786 1520787 1520786 1520787 1520788 1520788 1520788 1520788 1520788 1520788 1520788 1520788 1520788 1520788 1520788 1520788	674.96 -2.75 821.70 22.55 808.56 0.19 808.56 -29.73 490.10 1.43 904.72 127.28 189.45 2412.80 328.45 33.30 963.48 33.31 1020.46 -156.55	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public Solihull MBC Central Services to Solihull MBC Central Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Central Services to the Public	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service HR Shared Service TH&E Service Developement TH&E Service Developement ICT Data Base Analysis	Agency Staff	A35000	23/01/2012 1 23/01/2012 1	1520771 1520771 1520771 1520772 1520772 1520772 1520773 1520774 1520774 1520778 1520778 1520780 1520780 1520780 1520780 1520781 1520782 1520785 1520786 1520786 1520787 1520787 1520787 1520788 1520787 1520788 1520787 1520788 1520788 1520788 1520788 1520788 1520788 1520788 1520788 1520788 1520788 1520788 1520788 1520788 1520789	674.96 -2.75 -2.175 -2.175 -2.250 -2.250 -2.250 -2.250 -2.250 -2.273 -2.	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Cintral Services to the Public Solihull MBC Central Services to the Services Solihull MBC Cintral Services to the Services Solihull MBC Central Services to the Public	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service HR Shared Service TH&E Service Developement TH&E Service Developement ICT Data Base Analysis ICT Data	Agency Staff	A35000	23/01/2012 1: 23/01/2012 1:	1520771 1520771 1520771 1520772 1520772 1520772 1520773 1520773 1520774 1520774 1520778 1520778 1520780 1520780 1520780 1520781 1520781 1520782 1520782 1520785 1520786 1520786 1520787 1520788 1520788 1520788 1520788 1520788 1520787 1520788 1520787 1520788 1520787 1520788 1520788 1520788 1520789	674.96 -2.75 821.770 22.50 808.56 0.19 586.48 -29.73 490.10 -1.43 904.72 127.28 1809.44 254.56 2412.80 33.30 963.48 33.00 963.48 1020.46 -156.55 391.12 66.65 1459.62	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public Solihull MBC Children & Education Services Solihull MBC Ciridren & Education Services Solihull MBC Ervironmental and Regulatory Services Solihull MBC Ervironmental and Regulatory Services Solihull MBC Central Services to the Public	Children Subs Misuse Serv Children Subs Misuse Serv ASC - Wheelchairs ASC - Wheelchairs Sixteen Plus Team Sixteen Plus Team HR Shared Service HR Shared Service HR Shared Service TH&E Service Developement TH&E Service Developement ICT Data Base Analysis	Agency Staff	A35000	23/01/2012 1: 23/01/2012 1:	1520771 1520771 1520771 1520772 1520772 1520772 1520773 1520773 1520774 1520774 1520778 1520778 1520778 1520780 1520781 1520781 1520781 1520782 1520782 1520785 1520786 1520786 1520787 1520788 1520788 1520788 1520788 1520788 1520788 1520788 1520788 1520788 1520789 1520789 1520789 1520789	674.96 -2.75 -2.175 -2.175 -2.250 -2.250 -2.250 -2.250 -2.250 -2.273 -2.	Reed Specialist Recruitment Ltd	255596 255596

Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	23/01/2012	11520792	33.46 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/01/2012	11520793	1661.73 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/01/2012	11520793	8.36 Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	Legal Services	Agency Staff	A35000	23/01/2012	11520794	824.18 Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	23/01/2012	11520797	700.41 Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	23/01/2012		18.50 Reed Specialist Recruitment Ltd	255596
	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	23/01/2012	11520798	520.00 Reed Specialist Recruitment Ltd	255596
	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	23/01/2012	11520798	16.00 Reed Specialist Recruitment Ltd	255596
	Adult Social Care Adult Social Care	MH - Social Work Team	Agency Staff	A35000	23/01/2012	11520800	687.76 Reed Specialist Recruitment Ltd	255596
	Adult Social Care Adult Social Care	MH - Social Work Team		A35000	23/01/2012	11520800	22.00 Reed Specialist Recruitment Ltd	255596
			Agency Staff	A35000	30/01/2012	11535631		255596
	Adult Social Care	ASC - Commissioning	Agency Staff				1161.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	30/01/2012	11535632	713.70 Reed Specialist Recruitment Ltd	
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	30/01/2012	11535632	-110.70 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	30/01/2012	11535635	768.18 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	30/01/2012	11535635	-1.92 Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	30/01/2012	11535637	934.80 Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	30/01/2012	11535637	30.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	30/01/2012	11535639	500.24 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	30/01/2012	11535639	-1.08 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	30/01/2012	11535640	394.13 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	30/01/2012	11535640	177.36 Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	HR Shared Service	Agency Staff	A35000	30/01/2012	11535641	791.06 Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	HR Shared Service	Agency Staff	A35000	30/01/2012	11535641	1.02 Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	30/01/2012	11535642	2412.80 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	30/01/2012	11535642	328.45 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	30/01/2012	11535644	737.88 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	30/01/2012	11535644	-1.27 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	30/01/2012	11535645	586.45 Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	HR Shared Service	Agency Staff	A35000	30/01/2012	11535645	-29.73 Reed Specialist Recruitment Ltd	255596
	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	30/01/2012	11535646	821.70 Reed Specialist Recruitment Ltd	255596
						11333040		200000
Colibul MDC	Adult Coolel Core	ACC Whoolobaire	Agonov Ctoff	V3E000		11505646	22 EO Bood Specialist Pooruitment Ltd	DEEEDG
	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	30/01/2012		22.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	30/01/2012 30/01/2012	11535647	910.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	PD - Occupational Therapy Team PD - Occupational Therapy Team	Agency Staff Agency Staff	A35000 A35000	30/01/2012 30/01/2012 30/01/2012	11535647 11535647	910.00 Reed Specialist Recruitment Ltd 28.00 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Central Services to the Public	PD - Occupational Therapy Team PD - Occupational Therapy Team Legal Services	Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000	30/01/2012 30/01/2012 30/01/2012 30/01/2012	11535647 11535647 11535648	910.00 Reed Specialist Recruitment Ltd 28.00 Reed Specialist Recruitment Ltd 1742.79 Reed Specialist Recruitment Ltd	255596 255596 255596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Central Services to the Public Central Services to the Public	PD - Occupational Therapy Team PD - Occupational Therapy Team Legal Services Legal Services	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000 A35000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012	11535647 11535647 11535648 11535648	910.00 Reed Specialist Recruitment Ltd 28.00 Reed Specialist Recruitment Ltd 1742.79 Reed Specialist Recruitment Ltd 9.68 Reed Specialist Recruitment Ltd	255596 255596 255596 255596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Central Services to the Public Central Services to the Public Children & Education Services	PD - Occupational Therapy Team PD - Occupational Therapy Team Legal Services Legal Services Children SW-South/Central	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000 A35000 A35000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012	11535647 11535647 11535648 11535648 11535650	910.00 Reed Specialist Recruitment Ltd 28.00 Reed Specialist Recruitment Ltd 1742.79 Reed Specialist Recruitment Ltd 9.68 Reed Specialist Recruitment Ltd 789.72 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Central Services to the Public Central Services to the Public Children & Education Services Central Services to the Public	PD - Occupational Therapy Team PD - Occupational Therapy Team Legal Services Children SW-South/Central Legal Services	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012	11535647 11535647 11535648 11535648 11535650 11535651	910.00 Reed Specialist Recruitment Ltd 28.00 Reed Specialist Recruitment Ltd 1742.79 Reed Specialist Recruitment Ltd 9.68 Reed Specialist Recruitment Ltd 789.72 Reed Specialist Recruitment Ltd 1330.83 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Central Services to the Public Central Services to the Public	PD - Occupational Therapy Team PD - Occupational Therapy Team Legal Services Legal Services Children SW-South/Central Legal Services Legal Services Legal Services	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012	11535647 11535647 11535648 11535648 11535650 11535651 11535651	910.00 Reed Specialist Recruitment Ltd 28.00 Reed Specialist Recruitment Ltd 1742.79 Reed Specialist Recruitment Ltd 9.68 Reed Specialist Recruitment Ltd 789.72 Reed Specialist Recruitment Ltd 1330.83 Reed Specialist Recruitment Ltd -209.25 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596
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Solihul MBC	Adult Social Care Adult Social Care Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Adult Social Care Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Central Services Children & Education Services Children & Education Services	PD - Occupational Therapy Team PD - Occupational Therapy Team Legal Services Legal Services Children SW-South/Central Legal Services Legal Services Legal Services Legal Services PD - Occupational Therapy Team PD - Occupational Therapy Team PD - Occupational Therapy Team Children SW-Dart Children SW-Dart Contact Centre Contact Centre MH - Social Work Team MH - Social Work Team MH - Social Work Team Fostering Team Fostering Team Contact Centre Contact Centre Contact Centre Social Care Reform Grant Fostering Team Contact Centre Contact Centre Contact Centre Sixteen Plus Team Sixteen Plus Team	Agency Staff	A35000	30/01/2012 30/01/2012	11535647 11535647 11535648 11535648 11535650 11535651 11535651 11535653 11535653 11535654 11535654 11535656 11535656 11535657 11535657 11535657 11535661 11535660 11535660 11535660 11535661 11535661 11535661	910.00 Reed Specialist Recruitment Ltd 28.00 Reed Specialist Recruitment Ltd 1742.79 Reed Specialist Recruitment Ltd 9.68 Reed Specialist Recruitment Ltd 789.72 Reed Specialist Recruitment Ltd 1330.83 Reed Specialist Recruitment Ltd 1330.83 Reed Specialist Recruitment Ltd 209.25 Reed Specialist Recruitment Ltd 434.32 Reed Specialist Recruitment Ltd 15.25 Reed Specialist Recruitment Ltd 15.25 Reed Specialist Recruitment Ltd 16.04 Reed Specialist Recruitment Ltd 5.23 Reed Specialist Recruitment Ltd 61.00 Reed Specialist Recruitment Ltd 61.00 Reed Specialist Recruitment Ltd 61.00 Reed Specialist Recruitment Ltd 695.80 Reed Specialist Recruitment Ltd 22.25 Reed Specialist Recruitment Ltd 22.50 Reed Specialist Recruitment Ltd 22.50 Reed Specialist Recruitment Ltd 770.88 Reed Specialist Recruitment Ltd 4.458 Reed Specialist Recruitment Ltd 391.12 Reed Specialist Recruitment Ltd 66.65 Reed Specialist Recruitment Ltd 1161.00 Reed Specialist Recruitment Ltd	255596 255596
Solihul MBC	Adult Social Care Adult Social Care Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Central Services to the Public Adult Social Care Adult Social Care Children & Education Services 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 Children & Education Services Children & Education Services Central Services to the Public	PD - Occupational Therapy Team PD - Occupational Therapy Team Legal Services Legal Services Children SW-South/Central Legal Services Legal Services Legal Services Legal Services PD - Occupational Therapy Team PD - Occupational Therapy Team Children SW-Dart Children SW-Dart Children SW-Dart Contact Centre MH - Social Work Team MH - Social Work Team ASC - Social Care Reform Grant ASC - Social Care Reform Grant Fostering Team Fostering Team Contact Centre Contact Centre ASC - Commissioning Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team	Agency Staff	A35000	30/01/2012 30/01/2012	11535647 11535647 11535648 11535648 11535650 11535651 11535651 11535653 11535653 11535654 11535654 11535654 11535656 11535656 11535656 11535657 11535660 11535660 11535660 11535660 11535661 11535661 11535661 11535661 11535661	910.00 Reed Specialist Recruitment Ltd 28.00 Reed Specialist Recruitment Ltd 1742.79 Reed Specialist Recruitment Ltd 9.68 Reed Specialist Recruitment Ltd 789.72 Reed Specialist Recruitment Ltd 1330.83 Reed Specialist Recruitment Ltd 1330.83 Reed Specialist Recruitment Ltd 434.32 Reed Specialist Recruitment Ltd 15.25 Reed Specialist Recruitment Ltd 15.25 Reed Specialist Recruitment Ltd 15.26 Reed Specialist Recruitment Ltd 5.23 Reed Specialist Recruitment Ltd 6.367.85 Reed Specialist Recruitment Ltd 6.100 Reed Specialist Recruitment Ltd 695.80 Reed Specialist Recruitment Ltd 695.80 Reed Specialist Recruitment Ltd 695.80 Reed Specialist Recruitment Ltd 702.86 Reed Specialist Recruitment Ltd 703.88 Reed Specialist Recruitment Ltd 704.88 Reed Specialist Recruitment Ltd 4.58 Reed Specialist Recruitment Ltd 66.56 Reed Specialist Recruitment Ltd 66.56 Reed Specialist Recruitment Ltd 670.80 Reed Specialist Recruitment Ltd 685.80 Reed Specialist Recruitment Ltd 685.80 Reed Specialist Recruitment Ltd 685.80 Reed Specialist Recruitment Ltd 686.81 Reed Specialist Recruitment Ltd 686.81 Reed Specialist Recruitment Ltd 881.96 Reed Specialist Recruitment Ltd 881.92 Reed Specialist Recruitment Ltd 883.92 Reed Specialist Recruitment Ltd 883.92 Reed Specialist Recruitment Ltd	255596 255596
Solihul MBC	Adult Social Care Adult Social Care Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Central Services to the Public Adult Social Care Adult Social Care Children & Education Services 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 Adult Social Care Children & Education Services Central Services to the Public Central Service	PD - Occupational Therapy Team PD - Occupational Therapy Team Legal Services Legal Services Children SW-South/Central Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services PD - Occupational Therapy Team PD - Occupational Therapy Team Children SW-Dart Children SW-Dart Children SW-Dart Contact Centre MH - Social Work Team MH - Social Work Team MH - Social Work Team ASC - Social Care Reform Grant Fostering Team Fostering Team Contact Centre Contact Centre Contact Centre Contact Centre Social Care Reform Grant Fostering Team South Contact Centre Contact Centre Social Care Reform Grant Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team	Agency Staff	A35000	30/01/2012 30/01/2012	11535647 11535647 11535648 11535648 11535650 11535651 11535651 11535653 11535653 11535654 11535654 11535656 11535656 11535656 11535657 11535657 11535660 11535660 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535666 11535666 11535666 11535666 11535666 11535666 11535666	910.00 Reed Specialist Recruitment Ltd 28.00 Reed Specialist Recruitment Ltd 1742.79 Reed Specialist Recruitment Ltd 9.68 Reed Specialist Recruitment Ltd 789.72 Reed Specialist Recruitment Ltd 130.83 Reed Specialist Recruitment Ltd 130.83 Reed Specialist Recruitment Ltd -209.25 Reed Specialist Recruitment Ltd 434.92 Reed Specialist Recruitment Ltd 15.25 Reed Specialist Recruitment Ltd 15.25 Reed Specialist Recruitment Ltd 161.04 Reed Specialist Recruitment Ltd 5.23 Reed Specialist Recruitment Ltd 61.06 Reed Specialist Recruitment Ltd 61.00 Reed Specialist Recruitment Ltd 695.80 Reed Specialist Recruitment Ltd 22.25 Reed Specialist Recruitment Ltd 22.25 Reed Specialist Recruitment Ltd 4.55 Reed Specialist Recruitment Ltd 4.58 Reed Specialist Recruitment Ltd 61.50 Reed Specialist Recruitment Ltd 4.58 Reed Specialist Recruitment Ltd 4.58 Reed Specialist Recruitment Ltd 6.65 Reed Specialist Recruitment Ltd 161.00 Reed Specialist Recruitment Ltd 8.66 Reed Specialist Recruitment Ltd 8.66 Reed Specialist Recruitment Ltd 8.67 Reed Specialist Recruitment Ltd 8.68 Reed Specialist Recruitment Ltd 8.69 Reed Specialist Recruitment Ltd 8.60 Reed Specialist Recruitment Ltd	255596 255596
Solihul MBC	Adult Social Care Adult Social Care Central Services to the Public Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Central Services Children & Education Services	PD - Occupational Therapy Team PD - Occupational Therapy Team Legal Services Legal Services Children SW-South/Central Legal Services Legal Services Legal Services Legal Services PD - Occupational Therapy Team Children SW-Dart Contact Centre Contact Centre MH - Social Work Team MH - Social Work Team MH - Social Work Team SSC - Social Care Reform Grant Fostering Team Fostering Team Contact Centre Contact Centre Contact Centre ASC - Commissioning Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Resources Unit	Agency Staff	A35000	30/01/2012 30/01/2012	11535647 11535647 11535648 11535648 11535650 11535651 11535651 11535653 11535653 11535654 11535654 11535656 11535656 11535657 11535657 11535660 11535660 11535660 11535660 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661	910.00 Reed Specialist Recruitment Ltd 28.00 Reed Specialist Recruitment Ltd 1742.79 Reed Specialist Recruitment Ltd 9.68 Reed Specialist Recruitment Ltd 789.72 Reed Specialist Recruitment Ltd 1330.83 Reed Specialist Recruitment Ltd 1330.83 Reed Specialist Recruitment Ltd 2-209.25 Reed Specialist Recruitment Ltd 434.32 Reed Specialist Recruitment Ltd 15.25 Reed Specialist Recruitment Ltd 15.25 Reed Specialist Recruitment Ltd 16.04 Reed Specialist Recruitment Ltd 16.07 Reed Specialist Recruitment Ltd 16.08 Reed Specialist Recruitment Ltd 16.09 Reed Specialist Recruitment Ltd 16.00 Reed Specialist Recruitment Ltd 17.00 Reed Specialist Recruitment Ltd 17.00 Reed Specialist Recruitment Ltd 18.00 Reed Specialist Recruitment Ltd 18.00 Reed Specialist Recruitment Ltd 19.00 Reed Specialist Recruitment Ltd 11.00 Reed Specialist Recruitment Ltd	255596 255596
Solihul MBC	Adult Social Care Adult Social Care Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Central Services to the Public Adult Social Care Adult Social Care Children & Education Services 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 Children & Education Services Children & Education Services Central Services to the Public Central Services to Services Children & Education Services	PD - Occupational Therapy Team PD - Occupational Therapy Team Legal Services Legal Services Legal Services Children SW-South/Central Legal Services Legal Services Legal Services PD - Occupational Therapy Team PD - Occupational Therapy Team Children SW-Dart Children SW-Dart Children SW-Dart Contact Centre MH - Social Work Team MH - Social Work Team ASC - Social Care Reform Grant ASC - Social Care Reform Grant Fostering Team Fostering Team Fostering Team Contact Centre ASC - Commissioning Sixteen Plus Team Resources Unit Resources Unit Resources Unit	Agency Staff	A35000	30/01/2012 30/01/2012	11535647 11535647 11535648 11535648 11535650 11535651 11535651 11535653 11535653 11535654 11535654 11535654 11535656 11535657 11535657 11535657 11535660 11535660 11535660 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535667 11535667 11535667 11535667	910.00 Reed Specialist Recruitment Ltd 28.00 Reed Specialist Recruitment Ltd 1742.79 Reed Specialist Recruitment Ltd 9.68 Reed Specialist Recruitment Ltd 189.21 Reed Specialist Recruitment Ltd 1813.03 Reed Specialist Recruitment Ltd 1310.03 Reed Specialist Recruitment Ltd 434.32 Reed Specialist Recruitment Ltd 15.25 Reed Specialist Recruitment Ltd 15.25 Reed Specialist Recruitment Ltd 15.26 Reed Specialist Recruitment Ltd 5.23 Reed Specialist Recruitment Ltd 5.23 Reed Specialist Recruitment Ltd 6.00 Reed Specialist Recruitment Ltd	255596 255596
Solihul MBC	Adult Social Care Adult Social Care Adult Social Care Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Adult Social Care Adult Social Care Children & Education Services 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 Adult Social Care Children & Education Services Central Services to the Public Central Services Central Services to the Public Central Services Centra	PD - Occupational Therapy Team PD - Occupational Therapy Team Legal Services Legal Services Children SW-South/Central Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services PD - Occupational Therapy Team PD - Occupational Therapy Team Children SW-Dart Children SW-Dart Children SW-Dart Contact Centre MH - Social Work Team MH - Social Work Team ASC - Social Care Reform Grant ASC - Social Care Reform Grant Fostering Team Fostering Team Contact Centre Contact Centre Contact Centre Contact Centre Sixteen Plus Team Resources Unit Resources Unit Resources Unit Resources Unit PO - Locality SW South B	Agency Staff	A35000	30/01/2012 30/01/2012	11535647 11535647 11535648 11535648 11535650 11535651 11535651 11535653 11535653 11535654 11535654 11535656 11535656 11535656 11535657 11535660 11535660 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535666 11535666 11535666 11535666 11535666 11535667 11535667	910.00 Reed Specialist Recruitment Ltd 28.00 Reed Specialist Recruitment Ltd 1742.79 Reed Specialist Recruitment Ltd 9.68 Reed Specialist Recruitment Ltd 789.72 Reed Specialist Recruitment Ltd 130.83 Reed Specialist Recruitment Ltd 1310.83 Reed Specialist Recruitment Ltd 434.92 Reed Specialist Recruitment Ltd 15.25 Reed Specialist Recruitment Ltd 15.25 Reed Specialist Recruitment Ltd 1410.44 Reed Specialist Recruitment Ltd 5.23 Reed Specialist Recruitment Ltd 61.06 Reed Specialist Recruitment Ltd 61.07 Reed Specialist Recruitment Ltd 61.00 Reed Specialist Recruitment Ltd 61.00 Reed Specialist Recruitment Ltd 695.80 Reed Specialist Recruitment Ltd 22.25 Reed Specialist Recruitment Ltd 22.25 Reed Specialist Recruitment Ltd 4.58 Reed Specialist Recruitment Ltd 61.50 Reed Specialist Recruitment Ltd 770.88 Reed Specialist Recruitment Ltd 4.58 Reed Specialist Recruitment Ltd 66.65 Reed Specialist Recruitment Ltd 1161.00 Reed Specialist Recruitment Ltd 881.02 Reed Specialist Recruitment Ltd 983.81 Reed Specialist Recruitment Ltd	255596 255596
Solihul MBC	Adult Social Care Adult Social Care Central Services to the Public Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Children & Education Services	PD - Occupational Therapy Team PD - Occupational Therapy Team Legal Services Legal Services Children SW-South/Central Legal Services Legal Services Legal Services Legal Services PD - Occupational Therapy Team Children SW-Dart Contact Gentre Contact Centre MH - Social Work Team MH - Social Work Team MH - Social Work Team SSC - Social Care Reform Grant Fostering Team Contact Centre Contact Centre Contact Centre Social Care Reform Grant Fostering Team Contact Centre ASC - Commissioning Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Resources Unit Resources Unit Resources Unit PO - Locality SW South B OP - Locality SW South B	Agency Staff	A35000	30/01/2012 30/01/2012	11535647 11535647 11535648 11535648 11535650 11535650 11535651 11535651 11535653 11535653 11535654 11535656 11535656 11535657 11535657 11535660 11535660 11535660 11535661	910.00 Reed Specialist Recruitment Ltd 28.00 Reed Specialist Recruitment Ltd 1742.79 Reed Specialist Recruitment Ltd 9.68 Reed Specialist Recruitment Ltd 789.72 Reed Specialist Recruitment Ltd 1330.83 Reed Specialist Recruitment Ltd 1330.83 Reed Specialist Recruitment Ltd 209.25 Reed Specialist Recruitment Ltd 434.32 Reed Specialist Recruitment Ltd 15.25 Reed Specialist Recruitment Ltd 15.25 Reed Specialist Recruitment Ltd 1410.44 Reed Specialist Recruitment Ltd 5.23 Reed Specialist Recruitment Ltd 6.00 Reed Specialist Recruitment Ltd 6.00 Reed Specialist Recruitment Ltd 6.15.50 Reed Specialist Recruitment Ltd 6.05.80 Reed Specialist Recruitment Ltd 6.05.80 Reed Specialist Recruitment Ltd 22.25 Reed Specialist Recruitment Ltd 22.25 Reed Specialist Recruitment Ltd 22.50 Reed Specialist Recruitment Ltd 39.11 Reed Specialist Recruitment Ltd 4.58 Reed Specialist Recruitment Ltd 66.65 Reed Specialist Recruitment Ltd 66.65 Reed Specialist Recruitment Ltd 816.96 Reed Specialist Recruitment Ltd 817.77 Reed Specialist Recruitment Ltd 963.48 Reed Specialist Recruitment Ltd 33.11 Reed Specialist Recruitment Ltd 33.11 Reed Specialist Recruitment Ltd 37.00 Reed Specialist Recruitment Ltd 37.00 Reed Specialist Recruitment Ltd	255596 255596
Solihul MBC	Adult Social Care Adult Social Care Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Central Services to the Public Adult Social Care Adult Social Care Children & Education Services 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 Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Central Services	PD - Occupational Therapy Team PD - Occupational Therapy Team Legal Services Legal Services Legal Services Children SW-South/Central Legal Services Legal Services Legal Services Legal Services PD - Occupational Therapy Team PD - Occupational Therapy Team Children SW-Dart Children SW-Dart Children SW-Dart Contact Centre MH - Social Work Team MH - Social Work Team ASC - Social Care Reform Grant Fostering Team Fostering Team Fostering Team Fostering Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Resources Unit Resources Unit Resources Unit POP - Locality SW South B OP - Locality SW South B OP - Locality SW South B	Agency Staff	A35000	30/01/2012 30/01/2012	11535647 11535647 11535648 11535648 11535650 11535651 11535651 11535653 11535653 11535654 11535654 11535654 11535656 11535656 11535657 11535660 11535660 11535660 11535660 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535667 11535667 11535667	910.00 Reed Specialist Recruitment Ltd 28.00 Reed Specialist Recruitment Ltd 1742.79 Reed Specialist Recruitment Ltd 9.68 Reed Specialist Recruitment Ltd 789.72 Reed Specialist Recruitment Ltd 1330.83 Reed Specialist Recruitment Ltd 1330.83 Reed Specialist Recruitment Ltd 434.32 Reed Specialist Recruitment Ltd 15.25 Reed Specialist Recruitment Ltd 15.25 Reed Specialist Recruitment Ltd 15.26 Reed Specialist Recruitment Ltd 5.23 Reed Specialist Recruitment Ltd 6.23 Reed Specialist Recruitment Ltd 6.367.85 Reed Specialist Recruitment Ltd 6.100 Reed Specialist Recruitment Ltd	255596 255596
Solihul MBC	Adult Social Care Adult Social Care Central Services to the Public Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Children & Education Services	PD - Occupational Therapy Team PD - Occupational Therapy Team Legal Services Legal Services Children SW-South/Central Legal Services Legal Services Legal Services Legal Services PD - Occupational Therapy Team Children SW-Dart Contact Gentre Contact Centre MH - Social Work Team MH - Social Work Team MH - Social Work Team SSC - Social Care Reform Grant Fostering Team Contact Centre Contact Centre Contact Centre Social Care Reform Grant Fostering Team Contact Centre ASC - Commissioning Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Resources Unit Resources Unit Resources Unit PO - Locality SW South B OP - Locality SW South B	Agency Staff	A35000	30/01/2012 30/01/2012	11535647 11535647 11535648 11535648 11535650 11535651 11535651 11535653 11535653 11535653 11535654 11535654 11535656 11535656 11535657 11535660 11535660 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535661 11535660 11535660 11535660 11535660 11535660 11535660 11535667 11535667	910.00 Reed Specialist Recruitment Ltd 28.00 Reed Specialist Recruitment Ltd 1742.79 Reed Specialist Recruitment Ltd 9.68 Reed Specialist Recruitment Ltd 789.72 Reed Specialist Recruitment Ltd 1330.83 Reed Specialist Recruitment Ltd 1330.83 Reed Specialist Recruitment Ltd 209.25 Reed Specialist Recruitment Ltd 434.32 Reed Specialist Recruitment Ltd 15.25 Reed Specialist Recruitment Ltd 15.25 Reed Specialist Recruitment Ltd 1410.44 Reed Specialist Recruitment Ltd 5.23 Reed Specialist Recruitment Ltd 6.00 Reed Specialist Recruitment Ltd 6.00 Reed Specialist Recruitment Ltd 6.15.50 Reed Specialist Recruitment Ltd 6.95.80 Reed Specialist Recruitment Ltd 6.05.80 Reed Specialist Recruitment Ltd 22.25 Reed Specialist Recruitment Ltd 22.25 Reed Specialist Recruitment Ltd 22.50 Reed Specialist Recruitment Ltd 39.11 Reed Specialist Recruitment Ltd 4.58 Reed Specialist Recruitment Ltd 66.65 Reed Specialist Recruitment Ltd 66.65 Reed Specialist Recruitment Ltd 816.96 Reed Specialist Recruitment Ltd 817.77 Reed Specialist Recruitment Ltd 963.48 Reed Specialist Recruitment Ltd 33.11 Reed Specialist Recruitment Ltd 33.11 Reed Specialist Recruitment Ltd 37.00 Reed Specialist Recruitment Ltd 37.00 Reed Specialist Recruitment Ltd	255596 255596

Solihull MBC Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/01/2012 1153	35675 129	.67 Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/01/2012 1153	35675	.46 Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Community SW Team	Agency Staff	A35000	30/01/2012 1153	35678 84	.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Community SW Team	Agency Staff	A35000	30/01/2012 1153	35678 2	.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	9 Hurst Green	Agency Staff	A35000		35686 61		255596
Solihull MBC Adult Social Care	9 Hurst Green	Agency Staff	A35000			.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	8 Downing Close	Agency Staff	A35000		35693 83		255596
Solihuli MBC Adult Social Care	8 Downing Close	Agency Staff	A35000			.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000		35699 103		255596
			A35000			·	255596
Solihull MBC Environmental and Regulatory Services	Scambusters Grant	Agency Staff			35699 -15		
Solihull MBC Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000		35700 79		255596
Solihull MBC Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000		35700 -3		255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		35701 39		255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000			.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		35702 46		255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/01/2012 1153	35702 3	.75 Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/01/2012 1153	35705 41	.01 Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/01/2012 1153	35705 3	.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW North	Agency Staff	A35000	30/01/2012 1153	35709 63	.78 Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW North	Agency Staff	A35000			.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	ICT Data Base Analysis	Agency Staff	A35000		35710 180		255596
Solihull MBC Central Services to the Public	ICT Data Base Analysis	Agency Staff	A35000		35710 25		255596
Solihuli MBC Central Services to the Public	Legal Services	Agency Staff	A35000		35711 137		255596
Solihuli MBC Central Services to the Public			A35000		35711 28		255596
	Legal Services	Agency Staff	A35000 A35000				255596
Solihull MBC Children & Education Services	Intensive Family Sup/Serv	Agency Staff					
Solihull MBC Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000			.94 Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Regen Schools Project	Agency Staff	A35000		35714 106		255596
Solihull MBC Children & Education Services	Regen Schools Project	Agency Staff	A35000			.41 Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000		35715 105	.76 Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	30/01/2012 1153	35715 3	.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	30/01/2012 1153	35716 136	.04 Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	30/01/2012 1153	35716 -17	.12 Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Fostering Team	Agency Staff	A35000	30/01/2012 1153	35730 122	.85 Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Fostering Team	Agency Staff	A35000		35730 -19		255596
Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000		35736 43		255596
Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000			.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001		81080 59		7481
Solihull MBC Children & Education Services	Dorridge Inf	Printing	D40000		08503 138		1915623
Solihuli MBC Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005		06719 126		164338
Solihuli MBC Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005		06720 147		164338
			B40001				249902
Solihull MBC Children & Education Services	Kineton Green Primary	Cleaning Contracts					
Solihull MBC Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001		41728 192		1603612
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005		41500 227		257177
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005		41501 161		257177
Solihull MBC Children & Education Services	Forest Oak	Photocopying	D40001		82658 91		54723
Solihull MBC Central Services to the Public	Application Support	Rental/Lease Of Equipment	D12000		84865 44		54723
Solihull MBC Children & Education Services	Streetsbrook Inf	Photocopying	D40001		92143 63		54723
Solihull MBC Children & Education Services	Lanchester	Photocopying	D40001	10/01/2012 1149	92540 78	.11 Ricoh UK Ltd	54723
Solihull MBC Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	04/01/2012 1148	81090 375	.00 Rider Levett Bucknall UK Ltd	260984
Solihull MBC Children & Education Services	Cheswick Green PCP	Contractors	Y21000	10/01/2012 1149	92028 625	.00 Ridge	141623
Solihull MBC Children & Education Services	Balsall Com Swimming Pool	Contractors	Y21000		92029 156		141623
Solihull MBC Children & Education Services	Modernisation Tripl Crown	Contractors	Y21000		92586 93		141623
		Contractors	Y21000		92588 300		141623
	ICheswick Green PCP						
	Cheswick Green PCP		Y21000	10/01/2012 11/0	92591 337	00 Bidge	1141623
Solihull MBC Children & Education Services	Olo Wayside PCP	Contractors	Y21000	10/01/2012 1149		.00 Ridge	141623
Solihull MBC Children & Education Services Solihull MBC Highways & Transport Services	Olo Wayside PCP TH&E Service Developement	Contractors Training	A32000	26/01/2012 1153	33232 110	.00 Right Management	691679
Solihull MBC Children & Education Services Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services	Olo Wayside PCP TH&E Service Developement Struct Mtce Carriageways	Contractors Training Other Contracted Services	A32000 E29000	26/01/2012 1153 03/01/2012 1147	33232 110 76609 263	.00 Right Management .11 Ringway	691679 131294
Solihull MBC Children & Education Services Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services	Olo Wayside PCP TH&E Service Developement Struct Mtce Carriageways Flood Risk Management	Contractors Training Other Contracted Services Contractors	A32000 E29000 Y21000	26/01/2012 1153 03/01/2012 1147 03/01/2012 1147	33232 110 76609 263 76610 55	.00 Right Management .11 Ringway .07 Ringway	691679 131294 131294
Solihull MBC Children & Education Services Solihull MBC Highways & Transport Services	Olo Wayside PCP TH&E Service Developement Struct Mtce Carriageways Flood Risk Management Speed Aware Programme	Contractors Training Other Contracted Services Contractors Other Contracted Services	A32000 E29000 Y21000 E29000	26/01/2012 1153 03/01/2012 1147 03/01/2012 1147 03/01/2012 1147	33232 110 76609 263 76610 55 76612 46	.00 Right Management .11 Ringway .07 Ringway .06 Ringway	691679 131294 131294 131294
Solihull MBC Children & Education Services Solihull MBC Highways & Transport Services	Olo Wayside PCP TH&E Service Developement Struct Mtce Carriageways Flood Risk Management Speed Aware Programme Struct Mtce Carriageways	Contractors Training Other Contracted Services Contractors Other Contracted Services Other Contracted Services Other Contracted Services	A32000 E29000 Y21000 E29000 E29000	26/01/2012 1153 03/01/2012 1147 03/01/2012 1147 03/01/2012 1147 09/01/2012 1148	33232 110 76609 263 76610 55 76612 46 89233 69	.00 Right Management .11 Ringway .07 Ringway .06 Ringway	691679 131294 131294 131294 131294
Solihull MBC Children & Education Services Solihull MBC Highways & Transport Services	Olo Wayside PCP TH&E Service Developement Struct Mice Carriageways Flood Risk Management Speed Aware Programme Struct Mice Carriageways Struct Mice Carriageways	Contractors Training Other Contracted Services Contractors Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services	A32000 E29000 Y21000 E29000 E29000 E29000	26/01/2012 1153 03/01/2012 1147 03/01/2012 1147 03/01/2012 1147 09/01/2012 1148 09/01/2012 1148	33232 110 76609 263 76610 55 76612 46 89233 69 89234 78	.00 Right Management .11 Ringway .07 Ringway .06 Ringway .66 Ringway .85 Ringway	691679 131294 131294 131294 131294 131294
Solihull MBC Children & Education Services Solihull MBC Highways & Transport Services	Olo Wayside PCP TH&E Service Developement Struct Mtce Carriageways Flood Risk Management Speed Aware Programme Struct Mtce Carriageways	Contractors Training Other Contracted Services Contractors Other Contracted Services Other Contracted Services Other Contracted Services	A32000 E29000 Y21000 E29000 E29000 E29000 E29000	26/01/2012 1153 03/01/2012 1147 03/01/2012 1147 03/01/2012 1147 09/01/2012 1148 09/01/2012 1148 09/01/2012 1148	33232 110 76609 263 76610 55 76612 46 89233 69 89234 78 89235 245	.00 Right Management .11 Ringway .07 Ringway .06 Ringway .06 Ringway .06 Ringway .07 Ringway .07 Ringway .08 Ringway .09 Ringway .09 Ringway .09 Ringway .09 Ringway	691679 131294 131294 131294 131294 131294 131294 131294
Solihull MBC Children & Education Services Solihull MBC Highways & Transport Services	Olo Wayside PCP TH&E Service Developement Struct Mice Carriageways Flood Risk Management Speed Aware Programme Struct Mice Carriageways Struct Mice Carriageways	Contractors Training Other Contracted Services Contractors Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services	A32000 E29000 Y21000 E29000 E29000 E29000	26/01/2012 1153 03/01/2012 1147 03/01/2012 1147 03/01/2012 1147 09/01/2012 1148 09/01/2012 1148 09/01/2012 1148	33232 110 76609 263 76610 55 76612 46 89233 69 89234 78	.00 Right Management .11 Ringway .07 Ringway .06 Ringway .06 Ringway .06 Ringway .07 Ringway .07 Ringway .08 Ringway .09 Ringway .09 Ringway .09 Ringway .09 Ringway	691679 131294 131294 131294 131294 131294
Solihull MBC Children & Education Services Solihull MBC Highways & Transport Services	Olo Wayside PCP TH&E Service Developement Struct Mtce Carriageways Flood Risk Management Speed Aware Programme Struct Mtce Carriageways Struct Mtce Carriageways Struct Mtce Carriageways	Contractors Training Other Contracted Services Contractors Other Contracted Services	A32000 E29000 Y21000 E29000 E29000 E29000 E29000	26/01/2012 1153 03/01/2012 1147 03/01/2012 1147 03/01/2012 1147 09/01/2012 1148 09/01/2012 1148 09/01/2012 1148 09/01/2012 1148	33232 110 76609 263 76610 55 76612 46 89233 69 89234 78 89235 245	.00 Right Management .11 Ringway .07 Ringway .06 Ringway .66 Ringway .85 Ringway .17 Ringway .18 Ringway .18 Ringway .18 Ringway	691679 131294 131294 131294 131294 131294 131294 131294
Solihull MBC Children & Education Services Solihull MBC Highways & Transport Services	Olo Wayside PCP TH&E Service Developement Struct Mtce Carriageways Flood Risk Management Speed Aware Programme Struct Mtce Carriageways Struct Mtce Carriageways Struct Mtce Carriageways Carriageway Maintenance	Contractors Training Other Contracted Services Contractors Other Contracted Services Contracted Services Contractors	A32000 E29000 Y21000 E29000 E29000 E29000 E29000 Y21000	26/01/2012 1153 03/01/2012 1147 03/01/2012 1147 03/01/2012 1147 09/01/2012 1148 09/01/2012 1148 09/01/2012 1148 09/01/2012 1148	33232 110 76609 263 76610 55 76612 46 89233 69 89234 78 89235 245 89374 687 89375 1711	.00 Right Management .11 Ringway .07 Ringway .08 Ringway .08 Ringway .85 Ringway .17 Ringway .18 Ringway .18 Ringway .18 Ringway .18 Ringway	691679 131294 131294 131294 131294 131294 131294 131294 131294

Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	19/01/2012		44150.05 Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Oil	B13000	17/01/2012	11507663	1487.50 Rix Petroleum (Hull) Ltd	262487
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	19/01/2012	11514036	3818.51 Rmp Care Ltd	7558
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	19/01/2012	11514037	3818.51 Rmp Care Ltd	7558
Solihull MBC	Central Services to the Public	Car Loans Raised	Other Long Term Assets	Q42000	30/01/2012	11536114	8955.00 Robins & Day Ltd	51430
Solihull MBC	Children & Education Services	Balsall Common J&I	Building Maint Planned	B31002	10/01/2012	11492673	5322.36 Rockingham Swimming Pools Ltd	1763632
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	30/01/2012	11536150	441.27 Rocom Group Ltd	16106
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/12/2011	PC47682	520 Royal Carpets	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Postage & Courier Services	D43000	13/12/2011	PC43928	588.14 Royal Mail	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	16/01/2012	11506079	618.61 Royal Mail Group Plc	96519
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Postage & Courier Services	D43000	23/01/2012	11519507	500.00 Royal Mail Group Plc	96519
	Highways & Transport Services	North Solihull Cycle Route	Consultants	Y31000	16/01/2012	11506171	11000.54 Rps Environmental Management Ltd	1845716
	Children & Education Services	Ark	Building Maint Day To Day	B31001	06/01/2012	11483961	548.00 Rt Electrical & Computing Installations Ltd	86353
	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	06/01/2012	11484868	1640.00 Rt Electrical & Computing Installations Ltd	86353
	Central Services to the Public	Future Jobs Phase 2	IT Equipment & Software	D32000	06/01/2012	11484868	140.00 Rt Electrical & Computing Installations Ltd	86353
	Children & Education Services	Chapelfields C.Centre	IT Equipment & Software	D32000	06/01/2012	11484872	480.00 Rt Electrical & Computing Installations Ltd	86353
	Central Services to the Public	Moat Lane Depot	IT Equipment & Software	D32000	06/01/2012	11484873	484.00 Rt Electrical & Computing Installations Ltd	86353
	Highways & Transport Services	TH&E Service Developement	IT Equipment & Software	D32000	06/01/2012	11484874	740.00 Rt Electrical & Computing Installations Ltd	86353
	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	06/01/2012	11484874	264.00 Rt Electrical & Computing Installations Ltd	86353
	Central Services to the Public Central Services to the Public			D32000	23/01/2012		454.00 Rt Electrical & Computing Installations Ltd	86353
		Council House Complex	IT Equipment & Software	D32000		11533284		86353
	Children & Education Services	EICTs Trading Account	IT Equipment & Software		26/01/2012			
	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	31/01/2012	11541705	720.00 Rt Electrical & Computing Installations Ltd	86353
	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	04/01/2012	11479548	974.00 Rtm Contractors Ltd	252258
	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	19/01/2012	11513175	510.00 Rtm Contractors Ltd	252258
	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	30/01/2012	11537503	780.00 Rtm Contractors Ltd	252258
	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	09/01/2012	11490229	3016.96 Rushcliffe Care Ltd	687867
	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/01/2012	11506466	845.15 Safehands Network (Bham South) Ltd	193659
	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/01/2012	11512940	3267.50 Safehands Network (Bham South) Ltd	193659
	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/01/2012	11513621	887.40 Safehands Network (Bham South) Ltd	193659
	Children & Education Services	Other Special Education	Professional Fees	D51000	06/01/2012	11484680	525.00 Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	06/01/2012		1125.00 Salt Works	205398
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	10/01/2012	11492007	2450.00 Sam Learning Ltd	90405
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	26/01/2012	11533223	4213.80 Sandwell Met Bc	10730
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	25/01/2012	11524686	824.30 Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	25/01/2012	11524687	6500.00 Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	25/01/2012	11524688	6256.25 Santia Health & Safety Ltd	424608
	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	25/01/2012	11524691	9564.00 Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	31/01/2012	11541183	9564.00 Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/01/2012	11524729	6000.00 Sarah Clover	194300
	Central Services to the Public	Legal Services	Other Fees	D52000	27/01/2012	11534530	540.00 Sarah Clover	194300
	Highways & Transport Services	TH&E Service Developement	IT Equipment & Software	D32000	16/01/2012	11507380	1890.00 Scalable Networks Plc	122994
	Highways & Transport Services	TH&E Service Developement	IT Equipment & Software	D32000	16/01/2012	11507380	25.00 Scalable Networks Pic	122994
	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/01/2012	11482585	699.21 Scholastic Ltd	7695
	Children & Education Services	Lyndon	Software & Services Purchase	D32902	17/01/2012	11508632	899.00 Schoolcomms	270296
	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492040	656.06 Scottish &Southern Energy	223412
								CC041C
		Floctricity		ISOOOOO	10/01/2012	11492041	589 49 Scottish & Southern Energy	223412
Solibull MDC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492041	589.49 Scottish & Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492043	1104.19 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000 S00000	10/01/2012 10/01/2012	11492043 11492044	1104.19 Scottish &Southern Energy 460.02 Scottish &Southern Energy	223412 223412
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	10/01/2012 10/01/2012 10/01/2012	11492043 11492044 11492045	1104.19 Scottish &Southern Energy 460.02 Scottish &Southern Energy 2004.68 Scottish &Southern Energy	223412 223412 223412
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public	Electricity Electricity Electricity Electricity Electricity	General Creditors General Creditors General Creditors General Creditors General Creditors	\$00000 \$00000 \$00000 \$00000	10/01/2012 10/01/2012 10/01/2012 10/01/2012	11492043 11492044 11492045 11492048	1104.19 Scottish &Southern Energy 460.02 Scottish &Southern Energy 2004.68 Scottish &Southern Energy 669.13 Scottish &Southern Energy	223412 223412 223412 223412 223412
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	10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012	11492043 11492044 11492045 11492048 11492052	1104.19 Scottish &Southern Energy 460.02 Scottish &Southern Energy 2004.68 Scottish &Southern Energy 669.13 Scottish &Southern Energy 435.59 Scottish &Southern Energy	223412 223412 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 Electricity	General Creditors	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000	10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012	11492043 11492044 11492045 11492048 11492052 11492054	1104.19 Scottish &Southern Energy 460.02 Scottish &Southern Energy 2004.68 Scottish &Southern Energy 669.13 Scottish &Southern Energy 435.59 Scottish &Southern Energy 1177.65 Scottish &Southern Energy	223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	\$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000	10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012	11492043 11492044 11492045 11492048 11492052 11492054 11492056	1104.19 Scottish &Southern Energy 460.02 Scottish &Southern Energy 2004.68 Scottish &Southern Energy 669.13 Scottish &Southern Energy 435.59 Scottish &Southern Energy 1177.65 Scottish &Southern Energy 619.70 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	10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012	11492043 11492044 11492045 11492048 11492052 11492054 11492056 11492057	1104.19 Scottish &Southern Energy 460.02 Scottish &Southern Energy 2004.68 Scottish &Southern Energy 669.13 Scottish &Southern Energy 435.59 Scottish &Southern Energy 1177.65 Scottish &Southern Energy 619.70 Scottish &Southern Energy 1368.34 Scottish &Southern Energy	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	10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012	11492043 11492044 11492045 11492048 11492052 11492054 11492056 11492057 11492065	1104.19 Scottish &Southern Energy 460.02 Scottish &Southern Energy 2004.68 Scottish &Southern Energy 669.13 Scottish &Southern Energy 435.59 Scottish &Southern Energy 1177.65 Scottish &Southern Energy 619.70 Scottish &Southern Energy 1368.34 Scottish &Southern Energy 640.94 Scottish &Southern Energy	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	10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012	11492043 11492044 11492045 11492048 11492052 11492054 11492056 11492057 11492068	1104.19 Scottish &Southern Energy 460.02 Scottish &Southern Energy 2004.68 Scottish &Southern Energy 669.13 Scottish &Southern Energy 435.59 Scottish &Southern Energy 1177.65 Scottish &Southern Energy 619.70 Scottish &Southern Energy 1368.34 Scottish &Southern Energy 640.94 Scottish &Southern Energy 1368.35 Scottish &Southern Energy 1368.35 Scottish &Southern Energy 1818.81 Scottish &Southern Energy	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	10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012	11492043 11492044 11492045 11492048 11492052 11492054 11492056 11492057 11492065 11492068 11492069	1104.19 Scottish &Southern Energy 460.02 Scottish &Southern Energy 2004.68 Scottish &Southern Energy 669.13 Scottish &Southern Energy 435.59 Scottish &Southern Energy 1177.65 Scottish &Southern Energy 619.70 Scottish &Southern Energy 1368.34 Scottish &Southern Energy 640.94 Scottish &Southern Energy 1818.81 Scottish &Southern Energy 580.94 Scottish &Southern Energy 590.95 Scottish &Southern Energy 1818.81 Scottish &Southern Energy 702.59 Scottish &Southern Energy	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	10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012	11492043 11492044 11492045 11492048 11492052 11492054 11492056 11492065 11492065 11492068 11492069 11492070	1104.19 Scottish &Southern Energy 460.02 Scottish &Southern Energy 2004.68 Scottish &Southern Energy 669.13 Scottish &Southern Energy 435.59 Scottish &Southern Energy 1177.65 Scottish &Southern Energy 1197.0 Scottish &Southern Energy 1368.34 Scottish &Southern Energy 1368.34 Scottish &Southern Energy 640.94 Scottish &Southern Energy 1818.81 Scottish &Southern Energy 1818.81 Scottish &Southern Energy 192.59 Scottish &Southern Energy 512.29 Scottish &Southern Energy	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	10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012	11492043 11492044 11492045 11492048 11492052 11492054 11492056 11492057 11492065 11492068 11492069	1104.19 Scottish &Southern Energy 460.02 Scottish &Southern Energy 2004.68 Scottish &Southern Energy 669.13 Scottish &Southern Energy 435.59 Scottish &Southern Energy 1177.65 Scottish &Southern Energy 619.70 Scottish &Southern Energy 1368.34 Scottish &Southern Energy 1368.34 Scottish &Southern Energy 148.81 Scottish &Southern Energy 1818.81 Scottish &Southern Energy 1818.81 Scottish &Southern Energy 1512.29 Scottish &Southern Energy 512.29 Scottish &Southern Energy 867.57 Scottish &Southern Energy	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	10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012	11492043 11492044 11492045 11492048 11492052 11492054 11492056 11492065 11492065 11492068 11492069 11492070	1104.19 Scottish &Southern Energy 460.02 Scottish &Southern Energy 2004.68 Scottish &Southern Energy 669.13 Scottish &Southern Energy 435.59 Scottish &Southern Energy 1177.65 Scottish &Southern Energy 1197.0 Scottish &Southern Energy 1368.34 Scottish &Southern Energy 1368.34 Scottish &Southern Energy 640.94 Scottish &Southern Energy 1818.81 Scottish &Southern Energy 1818.81 Scottish &Southern Energy 192.59 Scottish &Southern Energy 512.29 Scottish &Southern Energy	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	10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012	11492043 11492044 11492045 11492048 11492052 11492054 11492056 11492057 11492068 11492068 11492069 11492070	1104.19 Scottish &Southern Energy 460.02 Scottish &Southern Energy 2004.68 Scottish &Southern Energy 669.13 Scottish &Southern Energy 435.59 Scottish &Southern Energy 1177.65 Scottish &Southern Energy 619.70 Scottish &Southern Energy 1368.34 Scottish &Southern Energy 1368.34 Scottish &Southern Energy 148.81 Scottish &Southern Energy 1818.81 Scottish &Southern Energy 1818.81 Scottish &Southern Energy 1818.82 Scottish &Southern Energy 1818.83 Scottish &Southern Energy 1818.84 Scottish &Southern Energy 1818.85 Scottish &Southern Energy 1818.86 Scottish &Southern Energy 1867.57 Scottish &Southern Energy	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	10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012	11492043 11492044 11492045 11492048 11492052 11492054 11492057 11492065 11492068 11492070 11492070 11492071 11492071	1104.19 Scottish &Southern Energy 460.02 Scottish &Southern Energy 2004.88 Scottish &Southern Energy 669.13 Scottish &Southern Energy 435.59 Scottish &Southern Energy 1177.65 Scottish &Southern Energy 619.70 Scottish &Southern Energy 1368.34 Scottish &Southern Energy 1368.34 Scottish &Southern Energy 640.94 Scottish &Southern Energy 1818.81 Scottish &Southern Energy 702.59 Scottish &Southern Energy 702.59 Scottish &Southern Energy 512.29 Scottish &Southern Energy 483.29 Scottish &Southern Energy 483.29 Scottish &Southern Energy	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	10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012	11492043 11492044 11492045 11492052 11492052 11492056 11492057 11492065 11492068 11492069 11492070 11492071 11492071 11492072	1104.19 Scottish &Southern Energy 460.02 Scottish &Southern Energy 2004.68 Scottish &Southern Energy 669.13 Scottish &Southern Energy 435.59 Scottish &Southern Energy 1177.65 Scottish &Southern Energy 1177.65 Scottish &Southern Energy 1368.34 Scottish &Southern Energy 1368.34 Scottish &Southern Energy 640.94 Scottish &Southern Energy 1818.81 Scottish &Southern Energy 702.59 Scottish &Southern Energy 512.29 Scottish &Southern Energy 867.57 Scottish &Southern Energy 483.29 Scottish &Southern Energy 1112.05 Scottish &Southern Energy	223412 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	S00000	10/01/2012	11492082	1940.29 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492084	1365.17 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492088	810.73 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012		528.98 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492092	1129.90 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492094	576.59 Scottish &Southern Energy	223412
				S00000 S00000	10/01/2012	11492094	1181.20 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors					
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492097	826.16 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492101	1361.16 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		11492102	553.62 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492103	563.04 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492104	621.73 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492105	585.15 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492106	-500.92 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492107	457.60 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492108	506.55 Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012		469.21 Scottish &Southern Energy	223412
							37	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492111	745.43 Scottish &Southern Energy	
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492112	579.04 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492113	595.21 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492114	616.96 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492115	1172.38 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492116	843.33 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012		1072.07 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492120	1006.37 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		11492122	695.02 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012		2654.56 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492125	426.17 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492128	664.95 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012	11492130	791.84 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/01/2012		645.53 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/01/2012	11505515	3224.69 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/01/2012	11505516	1432.69 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/01/2012	11505517	892.72 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/01/2012	11505518	6462.83 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/01/2012	11505519	2885.08 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/01/2012	11505520	2216.97 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/01/2012	11505521	2084.10 Scottish &Southern Energy	223412
				S00000	16/01/2012	11505521		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors				2743.38 Scottish &Southern Energy	
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/01/2012	11505523	1564.55 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/01/2012	11505524	5243.19 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/01/2012	11505525	5451.38 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/01/2012	11505526	20733.63 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/01/2012	11505527	6822.16 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/01/2012	11505528	4863.29 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/01/2012	11505529	4354.27 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/01/2012	11505530	-19366.85 Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	16/01/2012	11505531	20502.90 Scottish &Southern Energy	223412
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	16/01/2012	11506792	2122.48 Searchlight Workshops	7714
				E20003		11506792		7714
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent		16/01/2012		2512.06 Searchlight Workshops	
	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	19/01/2012	11514447	3577.64 Secure-A-Field	115738
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012	11514045	800.42 Sefton Hall Nursing Home	1187598
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	13/01/2012	11502701	885.67 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/01/2012	11502701	233.80 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	13/01/2012	11502701	43.50 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	13/01/2012	11502702	885.67 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/01/2012	11502702	233.80 Select Care Solutions	172901
				E29000	13/01/2012	11502703	885.67 Select Care Solutions	172901
Solibul MRC		LIASC 16+	Other Contracted Services					
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services Clients Expenses					172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	13/01/2012	11502703	233.80 Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	UASC 16+ UASC 16+	Clients Expenses Other Contracted Services	D62000 E29000	13/01/2012 13/01/2012	11502703 11502703	233.80 Select Care Solutions 43.50 Select Care Solutions	172901
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	UASC 16+ UASC 16+ UASC 16+	Clients Expenses Other Contracted Services Other Contracted Services	D62000 E29000 E29000	13/01/2012 13/01/2012 13/01/2012	11502703 11502703 11502704	233.80 Select Care Solutions 43.50 Select Care Solutions 510.64 Select Care Solutions	172901 172901
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	UASC 16+ UASC 16+ UASC 16+ UASC 16+	Clients Expenses Other Contracted Services Other Contracted Services Clients Expenses	D62000 E29000 E29000 D62000	13/01/2012 13/01/2012 13/01/2012 13/01/2012	11502703 11502703 11502704 11502704	233.80 Select Care Solutions 43.50 Select Care Solutions 510.64 Select Care Solutions 90.00 Select Care Solutions	172901 172901 172901
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	Clients Expenses Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs	D62000 E29000 E29000 D62000 C21000	13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012	11502703 11502703 11502704 11502704 11502704	233.80 Select Care Solutions 43.50 Select Care Solutions 510.64 Select Care Solutions 90.00 Select Care Solutions 29.00 Select Care Solutions	172901 172901 172901 172901
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	UASC 16+ UASC 16+ UASC 16+ UASC 16+	Clients Expenses Other Contracted Services Other Contracted Services Clients Expenses	D62000 E29000 E29000 D62000	13/01/2012 13/01/2012 13/01/2012 13/01/2012	11502703 11502703 11502704 11502704 11502704	233.80 Select Care Solutions 43.50 Select Care Solutions 510.64 Select Care Solutions 90.00 Select Care Solutions	172901 172901 172901

Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	13/01/2012	11502705	233.80 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	13/01/2012	11502705	43.50 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	13/01/2012	11502708	1129.02 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	13/01/2012		233.80 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	13/01/2012	11502708	43.50 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	13/01/2012	11502700	885.67 Select Care Solutions	172901
			D62000	13/01/2012		233.80 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses					
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	13/01/2012	11502709	43.50 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	13/01/2012	11502710	885.67 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	13/01/2012		233.80 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	13/01/2012	11502710	43.50 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	13/01/2012	11502712	1129.02 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	13/01/2012	11502712	233.80 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	13/01/2012	11502712	43.50 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	13/01/2012	11502713	1178.40 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	13/01/2012	11502713	160.00 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	13/01/2012		43.50 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	13/01/2012	11502715	1129.02 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	13/01/2012		233.80 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	13/01/2012	11502715	29.00 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	13/01/2012	11502716	1129.02 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	13/01/2012	11502716	233.80 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	13/01/2012	11502716	43.50 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	13/01/2012	11502718	841.34 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	13/01/2012	11502718	193.80 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	13/01/2012	11502718	52.00 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000		11502719	1461.34 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	13/01/2012	11502719	180.00 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	13/01/2012	11502719	43.50 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	13/01/2012	11502713	1129.02 Select Care Solutions	172901
							172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	13/01/2012		283.80 Select Care Solutions	
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	13/01/2012	11502720	43.50 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	13/01/2012	11502721	1129.02 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	13/01/2012	11502721	233.80 Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	13/01/2012	11502721	43.50 Select Care Solutions	172901
Solihull MBC Children & Education Services		Otto O	E29000	13/01/2012	11502723	1129.02 Select Care Solutions	
Sommer WIDO TOTINGTETT & EUGGALIOTT SETVICES	UASC 16+	Other Contracted Services	E29000	10/01/2012			172901
Solihull MBC Children & Education Services Solihull MBC Children & Education Services		Clients Expenses	D62000	13/01/2012	11502723	287.25 Select Care Solutions	172901 172901
	UASC 16+ UASC 16+ UASC 16+					287.25 Select Care Solutions	
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	UASC 16+ UASC 16+	Clients Expenses Other Contracted Services	D62000	13/01/2012 13/01/2012	11502723 11502724	287.25 Select Care Solutions 1129.02 Select Care Solutions	172901
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services	UASC 16+ UASC 16+ UASC 16+	Clients Expenses Other Contracted Services Clients Expenses	D62000 E29000 D62000	13/01/2012 13/01/2012 13/01/2012	11502723 11502724 11502724	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions	172901 172901 172901
Solihull MBC Children & Education Services	UASC 16+ UASC 16+ UASC 16+ UASC 16+	Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services	D62000 E29000 D62000 E29000	13/01/2012 13/01/2012 13/01/2012 13/01/2012	11502723 11502724 11502724 11502725	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions	172901 172901 172901 172901
Solihull MBC Children & Education Services	UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Clients Expenses	D62000 E29000 D62000 E29000 D62000	13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 129.02 Select Care Solutions 287.25 Select Care Solutions	172901 172901 172901 172901 172901 172901
Solihull MBC Children & Education Services	UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation	D62000 E29000 D62000 E29000 D62000 E29008	13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502726	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions	172901 172901 172901 172901 172901 172901 172901
Solihull MBC Children & Education Services	UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Clients Expenses	D62000 E29000 D62000 E29000 D62000 E29008 D62000	13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502726 11502726	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 233.80 Select Care Solutions	172901 172901 172901 172901 172901 172901 172901 172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs	D62000 E29000 D62000 E29000 D62000 E29008 D62000 C21000	13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502726 11502726 11502726	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 1129.03 Select Care Solutions 43.50 Select Care Solutions	172901 172901 172901 172901 172901 172901 172901 172901 172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services	D62000 E29000 D62000 E29000 D62000 E29008 D62000 C21000 E29000	13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502726 11502726 11502726 11502727	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions	172901 172901 172901 172901 172901 172901 172901 172901 172901 172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services	D62000 E29000 D62000 E29000 D62000 E29000 E29008 D62000 C21000 E29000 E29000	13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502726 11502726 11502726 11502726 11502727 11502728	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions	172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Expenses	D62000 E29000 D62000 E29000 D62000 D62000 E29008 D62000 C21000 E29000 E29000 D62000	13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502725 11502726 11502726 11502726 11502727 11502728	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 129.02 Select Care Solutions 1129.02 Select Care Solutions 1287.25 Select Care Solutions	172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs	D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29008 D62000 C21000 E29000 E29000 C21000 C21000 C21000 C21000	13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502726 11502726 11502726 11502727 11502727 11502727 11502728	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 1129.03 Select Care Solutions 1129.04 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 129.72 Select Care Solutions 287.25 Select Care Solutions 297.05 Select Care Solutions	172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Expenses	D62000 E29000 D62000 E29000 E29000 E29008 D62000 C21000 E29000 E29000 C21000 E29000 E29000 E29000 E29000 C21000 E29000	13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502726 11502726 11502726 11502727 11502728 11502728 11502728 11502728 11502728	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 129.02 Select Care Solutions 129.02 Select Care Solutions 287.25 Select Care Solutions 29.00 Select Care Solutions	172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs	D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29008 D62000 C21000 E29000 E29000 C21000 C21000 C21000 C21000	13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502726 11502726 11502726 11502727 11502727 11502727 11502728	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 1129.03 Select Care Solutions 1129.04 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 129.72 Select Care Solutions 287.25 Select Care Solutions 297.05 Select Care Solutions	172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901
Solihull MBC Children & Education Services	UASC 16+ UASC 18+ UASC 18+ UASC 18+ UASC 18+	Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Expenses	D62000 E29000 D62000 E29000 E29000 E29008 D62000 C21000 E29000 E29000 C21000 E29000 E29000 E29000 E29000 C21000 E29000	13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502726 11502726 11502726 11502727 11502728 11502728 11502728 11502728 11502728	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 29.00 Select Care Solutions 29.00 Select Care Solutions	172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901
Solihull MBC Children & Education Services	UASC 16+ UASC 18+ UASC 18+ UASC 18+	Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs Other Contracted Services Clients Expenses Clients Transport Costs Other Contracted Services Clients Expenses Clients Transport Costs	D62000 E29000 D62000 E29000 D62000 D62000 E29008 D62000 C21000 E29000 C21000 D62000 C21000 D62000 C21000 C21000 C21000 C21000 C21000 C21000 C21000 C21000 C21000	13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502726 11502726 11502726 11502727 11502728 11502728 11502728 11502728 11502729 11502729 11502729	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 123.80 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.03 Select Care Solutions 287.25 Select Care Solutions 193.80 Select Care Solutions 193.80 Select Care Solutions 193.80 Select Care Solutions 52.00 Select Care Solutions	172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901 172901
Solihull MBC Children & Education Services	UASC 16+ UASC 18+ UASC 18+ UASC 16+ UASC 18+	Clients Expenses Other Contracted Services Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs Privately Rented Accommodation	D62000 E29000 D62000 E29000 D62000 E29008 D62000 C21000 E29000 C21000 E29000 C21000 E29000 C21000 E29000 C21000 E29000	13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502726 11502726 11502726 11502726 11502727 11502728 11502728 11502728 11502728 11502729 11502729 11502729	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 129.00 Select Care Solutions 129.00 Select Care Solutions 129.00 Select Care Solutions	172901 172901
Solihull MBC Children & Education Services	UASC 16+ UASC 18+ UASC U16	Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs Clients Transport Costs Clients Transport Costs Clients Transport Costs Privately Rented Accommodation Clients Expenses	D62000 E29000 E29000 D62000 E29000 D62000 C21000 E29000 D62000 C21000 D62000	13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502725 11502726 11502726 11502726 11502727 11502728 11502728 11502728 11502728 11502729 11502729 11502729 11502729 11502729	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 287.25 Select Care Solutions 233.80 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 219.00 Select Care Solutions 1129.02 Select Care Solutions 29.00 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 29.00 Select Care Solutions 1129.02 Select Care Solutions 129.03 Select Care Solutions 52.00 Select Care Solutions 52.00 Select Care Solutions 52.00 Select Care Solutions	172901 172901
Solihull MBC Children & Education Services	UASC 16+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC U16	Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Transport Costs Privately Rented Accommodation Clients Expenses Clients Transport Costs	D62000 E29000 D62000 E29000 D62000 D62000 D62000 E29008 D62000 C21000 E29000 D62000 C21000 E29000 C21000 E29000 D62000 C21000	13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502726 11502726 11502726 11502727 11502727 11502728 11502728 11502728 11502729 11502729 11502729 11502730 11502730	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 287.25 Select Care Solutions 29.00 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 123.80 Select Care Solutions 133.80 Select Care Solutions 133.80 Select Care Solutions 133.80 Select Care Solutions 133.80 Select Care Solutions	172901 172901
Solihull MBC Children & Education Services	UASC 16+ UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 116- UASC 116- UASC 118- UASC 116-	Clients Expenses Other Contracted Services Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services	D62000 E29000 D62000 E29000 D62000 E29008 D62000 C21000 E29000 E29000 D62000 C21000 E29000 D62000 C21000 E29000 D62000 C21000 E29008 D62000 C21000 E29008 D62000 E29008 D62000 E29008 D62000 E29008 D62000 E29008	13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502725 11502726 11502726 11502726 11502727 11502728 11502728 11502728 11502729 11502729 11502729 11502729 11502730 11502730	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.03 Select Care Solutions 129.03 Select Care Solutions 129.03 Select Care Solutions 129.03 Select Care Solutions 129.04 Select Care Solutions 129.05 Select Care Solutions 129.06 Select Care Solutions 129.07 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions	172901 172901
Solihull MBC Children & Education Services	UASC 16+ UASC 18+ UASC 18+ UASC 16+ UASC 110-	Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs	D62000 E29000 E29000 D62000 E29000 D62000 C21000 E29000 D62000 C21000 D62000	13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502725 11502726 11502726 11502726 11502727 11502728 11502728 11502728 11502729 11502729 11502729 11502729 11502729 11502730 11502730 11502730	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 287.25 Select Care Solutions 233.80 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1287.25 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 219.00 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 123.80 Select Care Solutions 123.80 Select Care Solutions 129.03 Select Care Solutions 129.04 Select Care Solutions 129.05 Select Care Solutions 233.80 Select Care Solutions 233.80 Select Care Solutions	172901 172901
Solihull MBC Children & Education Services	UASC 16+ UASC 18+ UASC 116+ UASC 16+ UASC 16+	Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs	D62000 E29000 D62000 D62000 D62000 D62000 E29008 D62000 C21000 E29000 D62000 C21000 D62000 C21000 D62000 C21000 C21000 D62000 C21000 D62000 C21000 C21000 D62000 C21000	13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502726 11502726 11502726 11502727 11502728 11502728 11502728 11502728 11502728 11502729 11502729 11502729 11502730 11502730 11502730 11502731	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 297.25 Select Care Solutions 299.00 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 129.03 Select Care Solutions 129.04 Select Care Solutions 129.05 Select Care Solutions 129.06 Select Care Solutions 129.07 Select Care Solutions 129.08 Select Care Solutions 129.09 Select Care Solutions 123.80 Select Care Solutions 123.80 Select Care Solutions 238.90 Select Care Solutions 43.50 Select Care Solutions 1287.25 Select Care Solutions	172901 172901
Solihull MBC Children & Education Services	UASC 16+ UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18-	Clients Expenses Other Contracted Services Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs Dither Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Expenses Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services	D62000 E29000 D62000 E29000 D62000 E29008 D62000 E29000 E29008 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502725 11502726 11502726 11502726 11502727 11502728 11502728 11502728 11502729 11502729 11502729 11502730 11502730 11502731 11502731	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 29.00 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 129.03 Select Care Solutions 129.04 Select Care Solutions 129.05 Select Care Solutions 129.06 Select Care Solutions 129.07 Select Care Solutions 129.08 Select Care Solutions 233.80 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions 129.02 Select Care Solutions 129.03 Select Care Solutions 129.04 Select Care Solutions 129.05 Select Care Solutions 129.06 Select Care Solutions 129.07 Select Care Solutions 129.08 Select Care Solutions	172901 172901
Solihull MBC Children & Education Services	UASC 16+ UASC 18+ UASC 18+ UASC 16+	Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Transport Costs Other Contracted Services Clients Expenses Clients Transport Costs Other Contracted Services Clients Expenses Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Other Contracted Services Other Contracted Services	D62000 E29000 E29000 D62000 E29000 D62000 C21000 E29000 D62000	13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502725 11502726 11502726 11502726 11502727 11502728 11502728 11502728 11502729 11502729 11502729 11502729 11502730 11502730 11502730 11502731 11502731 11502731 11502731	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 238.00 Select Care Solutions 238.00 Select Care Solutions 43.50 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 129.00 Select Care Solutions 1129.02 Select Care Solutions 129.00 Select Care Solutions 129.00 Select Care Solutions 52.00 Select Care Solutions 1129.02 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions	172901 172901
Solihull MBC Children & Education Services	UASC 16+ UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18-	Clients Expenses Other Contracted Services Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs Dither Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Expenses Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services	D62000 E29000 D62000 E29000 D62000 E29008 D62000 E29000 E29008 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502725 11502726 11502726 11502726 11502727 11502728 11502728 11502728 11502729 11502729 11502729 11502730 11502730 11502731 11502731	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 29.00 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 129.03 Select Care Solutions 129.04 Select Care Solutions 129.05 Select Care Solutions 129.06 Select Care Solutions 129.07 Select Care Solutions 129.08 Select Care Solutions 233.80 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions 129.02 Select Care Solutions 129.03 Select Care Solutions 129.04 Select Care Solutions 129.05 Select Care Solutions 129.06 Select Care Solutions 129.07 Select Care Solutions 129.08 Select Care Solutions	172901 172901
Solihull MBC Children & Education Services	UASC 16+ UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 16+	Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Transport Costs Other Contracted Services Clients Expenses Clients Transport Costs Other Contracted Services Clients Expenses Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Other Contracted Services Other Contracted Services	D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 E29000 D62000 E29000 E29000 D62000 E29000	13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502725 11502726 11502726 11502726 11502727 11502728 11502728 11502728 11502729 11502729 11502729 11502729 11502730 11502730 11502730 11502731 11502731 11502731 11502731	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 287.25 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 289.05 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.03 Select Care Solutions 129.04 Select Care Solutions 129.05 Select Care Solutions 129.06 Select Care Solutions 129.07 Select Care Solutions 129.08 Select Care Solutions 129.00 Select Care Solutions 129.01 Select Care Solutions 129.02 Select Care Solutions 129.02 Select Care Solutions 129.03 Select Care Solutions 129.04 Select Care Solutions 129.05 Select Care Solutions 129.06 Select Care Solutions 287.25 Select Care Solutions 1190.02 Select Care Solutions 1190.02 Select Care Solutions 129.00 Select Care Solutions 129.00 Select Care Solutions 129.00 Select Care Solutions	172901 172901
Solihull MBC Children & Education Services	UASC 16+ UASC 18+ UASC 16- UASC 16+	Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Expenses Clients Transport Costs Other Contracted Accommodation Clients Transport Costs Other Contracted Services Other Contracted Services Clients Transport Costs Other Contracted Services Clients Expenses	D62000 E29000 E29000 D62000 E29000 D62000 C21000 E29000 D62000 C21000 D62000 C21000 D62000 C21000 D62000 C21000	13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502726 11502726 11502726 11502727 11502728 11502728 11502728 11502728 11502729 11502729 11502729 11502729 11502729 11502730 11502730 11502731 11502731 11502731 11502732	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 287.25 Select Care Solutions 233.80 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 2119.00 Select Care Solutions 29.00 Select Care Solutions 1129.02 Select Care Solutions 1129.03 Select Care Solutions 1129.04 Select Care Solutions 29.05 Select Care Solutions 1129.05 Select Care Solutions 52.00 Select Care Solutions 52.00 Select Care Solutions 52.03 Select Care Solutions 52.03 Select Care Solutions 233.80 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1287.25 Select Care Solutions 1287.25 Select Care Solutions 1287.25 Select Care Solutions 287.25 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 1287.25 Select Care Solutions 287.25 Select Care Solutions 287.25 Select Care Solutions 287.25 Select Care Solutions	172901 172901
Solihull MBC Children & Education Services	UASC 16+ UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18- UASC 1	Clients Expenses Other Contracted Services Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Other Contracted Services Other Contracted Services Clients Expenses Other Contracted Services Other Contracted Services Clients Expenses Other Contracted Services	D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 E29000 D62000 E29000 E29000 D62000 E29000	13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502726 11502726 11502726 11502726 11502727 11502728 11502728 11502728 11502729 11502729 11502729 11502730 11502730 11502731 11502731 11502731 11502731 11502732 11502732 11502732	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 287.25 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 289.05 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.03 Select Care Solutions 129.04 Select Care Solutions 129.05 Select Care Solutions 129.06 Select Care Solutions 129.07 Select Care Solutions 129.08 Select Care Solutions 129.00 Select Care Solutions 129.01 Select Care Solutions 129.02 Select Care Solutions 129.02 Select Care Solutions 129.03 Select Care Solutions 129.04 Select Care Solutions 129.05 Select Care Solutions 129.06 Select Care Solutions 287.25 Select Care Solutions 1190.02 Select Care Solutions 1190.02 Select Care Solutions 129.00 Select Care Solutions 129.00 Select Care Solutions 129.00 Select Care Solutions	172901 172901
Solihull MBC Children & Education Services	UASC 16+ UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18+ UASC 18+ UASC 16+	Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Clients Transport Costs Other Contracted Services Clients Expenses Clients Expenses Clients Transport Costs Other Contracted Services Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Expenses Clients Transport Costs Other Contracted Services	D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 E29000 E29000 D62000 E29000 D62000 E29000 E29000 D62000 E29000 E29000 D62000 E29000 E29000	13/01/2012 13/01/2012	11502723 11502724 11502724 11502725 11502725 11502725 11502726 11502726 11502727 11502728 11502728 11502728 11502728 11502729 11502729 11502729 11502729 11502730 11502730 11502731 11502731 11502731 11502732 11502732 11502732 11502732 11502732 11502733 11502733 11502732 11502732 11502732	287.25 Select Care Solutions 1129.02 Select Care Solutions 213.80 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 238.80 Select Care Solutions 238.80 Select Care Solutions 238.80 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 129.00 Select Care Solutions 287.25 Select Care Solutions 297.05 Select Care Solutions 1129.02 Select Care Solutions 1233.80 Select Care Solutions 233.80 Select Care Solutions 43.50 Select Care Solutions 43.50 Select Care Solutions 43.50 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 287.25 Select Care Solutions 287.25 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 287.25 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions 1129.02 Select Care Solutions	172901 172901

Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	13/01/2012	11502734	1129.02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/01/2012	11502734	163.80 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	13/01/2012	11502735	1129.02 Select Care Solutions	172901
	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/01/2012	11502735	213.80 Select Care Solutions	172901
	Children & Education Services	UASC 18+	Other Contracted Services	E29000		11502736	1129.02 Select Care Solutions	172901
	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/01/2012		173.80 Select Care Solutions	172901
	Children & Education Services	UASC 18+	Other Contracted Services	E29000	13/01/2012	11502737	1129.02 Select Care Solutions	172901
	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/01/2012	11502737	173.80 Select Care Solutions	172901
	Children & Education Services	UASC 18+	Other Contracted Services	E29000	13/01/2012	11502737	1129.02 Select Care Solutions	172901
				D62000		11502738		172901
	Children & Education Services	UASC 18+	Clients Expenses	E29000	13/01/2012	11502739	173.80 Select Care Solutions	172901
	Children & Education Services	UASC 16+	Other Contracted Services		13/01/2012		1129.02 Select Care Solutions	
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/01/2012	11502739	283.80 Select Care Solutions	172901
	Children & Education Services	UASC 18+	Other Contracted Services	E29000	13/01/2012		1129.02 Select Care Solutions	172901
	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/01/2012	11502740	198.80 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	13/01/2012	11502740	52.00 Select Care Solutions	172901
	Children & Education Services	UASC 18+	Other Contracted Services	E29000	13/01/2012	11502741	1129.02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000		11502742	1129.02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/01/2012		243.80 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	13/01/2012	11502742	52.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	13/01/2012	11502743	1129.02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/01/2012	11502743	213.80 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/01/2012	11514488	1217.68 Select Care Solutions	172901
	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/01/2012	11514488	140.00 Select Care Solutions	172901
	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/01/2012	11514489	989.94 Select Care Solutions	172901
	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/01/2012	11514489	471.40 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/01/2012	11514489	125.00 Select Care Solutions	172901
	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/01/2012	11514489	35.00 Select Care Solutions	172901
	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/01/2012	11514490	1129.02 Select Care Solutions	172901
	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses	D62000	19/01/2012	11514490	669.50 Select Care Solutions	172901
	Children & Education Services Children & Education Services	UASC 18+		C21000	19/01/2012	11514490	52.00 Select Care Solutions	172901
			Clients Transport Costs	E29008	24/01/2012			172901
	Children & Education Services	UASC 18+	Privately Rented Accommodation				1129.02 Select Care Solutions	
	Children & Education Services	UASC 18+	Clients Expenses	D62000	24/01/2012		173.80 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/01/2012		1129.02 Select Care Solutions	172901
	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/01/2012		337.25 Select Care Solutions	172901
	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	24/01/2012	11521544	841.34 Select Care Solutions	172901
	Children & Education Services	UASC 18+	Clients Expenses	D62000	24/01/2012	11521544	193.80 Select Care Solutions	172901
	Children & Education Services	UASC 18+	Clients Transport Costs	C21000		11521544	52.00 Select Care Solutions	172901
	Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/01/2012		1217.68 Select Care Solutions	172901
	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/01/2012	11521545	210.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000			72.50 Select Care Solutions	172901
	Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/01/2012	11521546	885.67 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/01/2012	11521546	258.80 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/01/2012	11521546	72.50 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/01/2012	11521547	885.67 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/01/2012	11521547	267.25 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/01/2012	11521547	72.50 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/01/2012	11521549	885.67 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/01/2012	11521549	233.80 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/01/2012	11521549	43.50 Select Care Solutions	172901
	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	24/01/2012	11521659	1129.02 Select Care Solutions	172901
				D62000	24/01/2012	11521659	193.80 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000				
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	24/01/2012	11521659	52.00 Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	UASC 18+ LD - Community SW Team	Clients Transport Costs ASC - Residential Care Permanent	C21000 E20003	24/01/2012 16/01/2012	11521659 11506779	52.00 Select Care Solutions 6624.48 Select Lifestyles Limited	172901 265889
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Adult Social Care	UASC 18+ LD - Community SW Team LD - Community SW Team	Clients Transport Costs ASC - Residential Care Permanent ASC - Residential Care Permanent	C21000 E20003 E20003	24/01/2012 16/01/2012 16/01/2012	11521659 11506779 11506780	52.00 Select Care Solutions 6624.48 Select Lifestyles Limited 6537.68 Select Lifestyles Limited	172901 265889 265889
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care	UASC 18+ LD - Community SW Team LD - Community SW Team LD - Community SW Team	Clients Transport Costs ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	C21000 E20003 E20003 E20003	24/01/2012 16/01/2012 16/01/2012 16/01/2012	11521659 11506779 11506780 11506781	52.00 Select Care Solutions 6624.48 Select Lifestyles Limited 6637.68 Select Lifestyles Limited 6537.68 Select Lifestyles Limited	172901 265889 265889 265889
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	UASC 18+ LD - Community SW Team	Clients Transport Costs ASC - Residential Care Permanent	C21000 E20003 E20003 E20003 E20003	24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012	11521659 11506779 11506780 11506781 11506782	52.00 Select Care Solutions 6624.48 Select Lifestyles Limited 6537.68 Select Lifestyles Limited 6537.68 Select Lifestyles Limited 6356.11 Select Lifestyles Limited	172901 265889 265889 265889 265889
Solihull MBC	Children & Education Services Adult Social Care	UASC 18+ LD - Community SW Team	Clients Transport Costs ASC - Residential Care Permanent	C21000 E20003 E20003 E20003 E20003 E20003	24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012	11521659 11506779 11506780 11506781 11506782 11506783	52.00 Select Care Solutions 6624.48 Select Lifestyles Limited 6537.68 Select Lifestyles Limited 6537.68 Select Lifestyles Limited 6537.61 Select Lifestyles Limited 6356.11 Select Lifestyles Limited 6624.48 Select Lifestyles Limited	172901 265889 265889 265889 265889 265889 265889
Solihull MBC	Children & Education Services Adult Social Care	UASC 18+ LD - Community SW Team	Clients Transport Costs ASC - Residential Care Permanent	C21000 E20003 E20003 E20003 E20003 E20003 E20003	24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012	11521659 11506779 11506780 11506781 11506782 11506783 11506787	52.00 Select Care Solutions 6624.48 Select Lifestyles Limited 6537.68 Select Lifestyles Limited 6537.68 Select Lifestyles Limited 6356.11 Select Lifestyles Limited 6356.11 Select Lifestyles Limited 6624.48 Select Lifestyles Limited 7932.68 Sense	172901 265889 265889 265889 265889 265889 7733
Solihull MBC	Children & Education Services Adult Social Care	UASC 18+ LD - Community SW Team	Clients Transport Costs ASC - Residential Care Permanent	C21000 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003	24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012	11521659 11506779 11506780 11506781 11506782 11506783 11506787 11506788	52.00 Select Care Solutions 6624.48 Select Lifestyles Limited 6537.68 Select Lifestyles Limited 6537.68 Select Lifestyles Limited 6356.11 Select Lifestyles Limited 6356.11 Select Lifestyles Limited 6624.48 Select Lifestyles Limited 7932.68 Sense	172901 265889 265889 265889 265889 265889 7733 7733
Solihull MBC	Children & Education Services Adult Social Care	UASC 18+ LD - Community SW Team	Clients Transport Costs ASC - Residential Care Permanent	C21000 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003	24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 26/01/2012	11521659 11506779 11506780 11506781 11506782 11506783 11506787 11506788 11532897	52.00 Select Care Solutions 6624.48 Select Lifestyles Limited 6537.68 Select Lifestyles Limited 6536.11 Select Lifestyles Limited 6356.11 Select Lifestyles Limited 6624.48 Select Lifestyles Limited 6624.85 Sense 8503.96 Sense 9882.58 Sense	172901 265889 265889 265889 265889 265889 265889 7733 7733
Solihull MBC .	Children & Education Services Adult Social Care	UASC 18+ LD - Community SW Team ASC - Joint Stores	Clients Transport Costs ASC - Residential Care Permanent Furniture & Equipment	C21000 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 D10000	24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 26/01/2012	11521659 11506779 11506780 11506781 11506782 11506782 11506783 11506787 11506788 11532897	52.00 Select Care Solutions 6624.48 Select Lifestyles Limited 6537.68 Select Lifestyles Limited 6537.68 Select Lifestyles Limited 6536.11 Select Lifestyles Limited 6356.11 Select Lifestyles Limited 6624.48 Select Lifestyles Limited 7932.68 Sense 8503.96 Sense 9882.58 Sense 631.13 Seroo Limited	172901 265889 265889 265889 265889 265889 7733 7733 7733 26249
Solihull MBC	Children & Education Services Adult Social Care	UASC 18+ LD - Community SW Team ASC - Joint Stores ASC - Joint Stores	Clients Transport Costs ASC - Residential Care Permanent Furniture & Equipment Furniture & Equipment	C21000 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 D10000 D10000	24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 26/01/2012 06/01/2012	11521659 11506779 11506780 11506781 11506782 11506783 11506783 11506787 11506788 11532897 11484732	52.00 Select Care Solutions 6624.48 Select Lifestyles Limited 6537.68 Select Lifestyles Limited 6537.68 Select Lifestyles Limited 6356.11 Select Lifestyles Limited 6356.11 Select Lifestyles Limited 6624.48 Select Lifestyles Limited 7932.68 Sense 8503.96 Sense 9882.58 Sense 9882.58 Sense 631.13 Serco Limited 4230.51 Serco Limited	172901 265889 265889 265889 265889 265889 7733 7733 7733 26249 26249
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	UASC 18+ LD - Community SW Team ASC - Joint Stores	Clients Transport Costs ASC - Residential Care Permanent Furniture & Equipment	C21000 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 D10000	24/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 26/01/2012 06/01/2012	11521659 11506779 11506780 11506781 11506782 11506782 11506787 11506788 11532897 11484732 11484735 11536147	52.00 Select Care Solutions 6624.48 Select Lifestyles Limited 6537.68 Select Lifestyles Limited 6537.68 Select Lifestyles Limited 6536.11 Select Lifestyles Limited 6356.11 Select Lifestyles Limited 6624.48 Select Lifestyles Limited 7932.68 Sense 8503.96 Sense 9882.58 Sense 631.13 Seroo Limited	172901 265889 265889 265889 265889 265889 7733 7733 7733 26249

Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Other Fees	D52000	04/01/2012		619.50 Severn Trent Laboratories	226011
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Water	B12000	06/01/2012	11484617	1055.20 Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	Moat Lane Depot	Water	B12000	06/01/2012	11484649	1913.72 Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	06/01/2012	11484651	72869.67 Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	09/01/2012	11487013	2532.19 Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Regen Schools Project	Repair & Maintn Of Buildings	B31000	16/01/2012	11507230	520.61 Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Regen Schools Project	Repair & Maintn Of Buildings	B31000	16/01/2012	11507230	177.60 Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Regen Schools Project	Repair & Maintn Of Buildings	B31000	16/01/2012	11507230	103.00 Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Regen Schools Project	Repair & Maintn Of Buildings	B31000	16/01/2012	11507230	103.00 Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Regen Schools Project	Repair & Maintn Of Buildings	B31000	16/01/2012	11507230	74.60 Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Regen Schools Project	Repair & Maintn Of Buildings	B31000	16/01/2012	11507230	-103.00 Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Regen Schools Project	Repair & Maintn Of Buildings	B31000	16/01/2012	11507230	-177.60 Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	18/01/2012	11510767	2477.78 Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	27/01/2012	11534570	2883.26 Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	St Anthony's J&I	Stationery	D41000	17/01/2012	11507648	456.00 Sg World Ltd	132275
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	18/01/2012	11512204	568.00 Sg World Ltd	132275
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490766	11927.25 Sharmer Fields House	688949
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	25/01/2012	11524660	3580.00 Sharpe Pritchard	7760
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	25/01/2012	11524660	2750.00 Sharpe Pritchard	7760
Solihull MBC	Central Services to the Public Central Services to the Public	Legal Services Legal Services	Professional Fees	D51000	25/01/2012	11524660	2750.00 Sharpe Pritchard	7760
Solihull MBC	Central Services to the Public Central Services to the Public	Legal Services Legal Services	Professional Fees	D51000	25/01/2012	11524660	830.00 Sharpe Pritchard	7760
Solihull MBC	Central Services to the Public Central Services to the Public	Legal Services Legal Services	Professional Fees Professional Fees	D51000	25/01/2012	11524660	830.00 Sharpe Pritchard	7760
				D51000				7760
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees		25/01/2012	11524660	-830.00 Sharpe Pritchard	
	Central Services to the Public	Legal Services	Professional Fees	D51000	25/01/2012		-2750.00 Sharpe Pritchard	7760
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	25/01/2012	11524660	-3580.00 Sharpe Pritchard	7760
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Block Contracts	E21001	24/01/2012	11521604	55565.50 Shaw Trust	62837
	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/01/2012		2441.80 Shaw Trust	62837
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	26/01/2012	11526664	4577.30 Sheldon Flooring	77849
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	03/01/2012	11477541	5230.90 Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	18/01/2012	11512081	7041.35 Shell UK Oil Products Ltd	119817
	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	18/01/2012		-0.42 Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	16/01/2012	11506789	9479.58 Shelton Care Ltd	108364
				L20000	10/01/2012	11300769	9479.56 Shelton Care Ltd	100304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012	11506789	11292.37 Shelton Care Ltd	108364
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	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012	11506790	11292.37 Shelton Care Ltd	108364
Solihull MBC	Adult Social Care Adult Social Care	LD - Community SW Team OP - Day Care Block	ASC - Residential Care Permanent ASC - Day Care	E20003 E20010	16/01/2012 26/01/2012	11506790 11533156	11292.37 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre	108364 7781
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services	LD - Community SW Team OP - Day Care Block Hatchford Community Primary	ASC - Residential Care Permanent ASC - Day Care Furniture & Equipment	E20003 E20010 D10000	16/01/2012 26/01/2012 02/12/2011	11506790 11533156 PC50051	11292.37 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 461.5 Sherborne Wharf	108364 7781 Purchase Card Supplier
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Central Services to the Public	LD - Community SW Team OP - Day Care Block Hatchford Community Primary Community Initiatives Fund	ASC - Residential Care Permanent ASC - Day Care Furniture & Equipment Grant & Subscription (SCITT) Recruitment Costs	E20003 E20010 D10000 D92000	16/01/2012 26/01/2012 02/12/2011 11/01/2012	11506790 11533156 PC50051 11493973	11292.37 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 461.5 Sherborne Wharf 2045.35 Shirley Community Association	108364 7781 Purchase Card Supplier 7796
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services	LD - Community SW Team OP - Day Care Block Hatchford Community Primary Community Initiatives Fund HR Shared Service Dorridge Inf	ASC - Residential Care Permanent ASC - Day Care Furniture & Equipment Grant & Subscription (SCITT) Recruitment Costs Photocopying	E20003 E20010 D10000 D92000 A34000	16/01/2012 26/01/2012 02/12/2011 11/01/2012 09/01/2012	11506790 11533156 PC50051 11493973 11491496	11292.37 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 461.5 Sherborne Wharf 2045.35 Shirley Community Association 2500.00 ShI (UK) Ltd	108364 7781 Purchase Card Supplier 7796 105747
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Highways & Transport Services	LD - Community SW Team OP - Day Care Block Hatchford Community Primary Community Initiatives Fund HR Shared Service Dorridge Inf Urban Traffic Control	ASC - Residential Care Permanent ASC - Day Care Furniture & Equipment Grant & Subscription (SCITT) Recruitment Costs Photocopying Other Contracted Services	E20003 E20010 D10000 D92000 A34000 D40001 E29000	16/01/2012 26/01/2012 02/12/2011 11/01/2012 09/01/2012 04/01/2012 17/01/2012	11506790 11533156 PC50051 11493973 11491496 11481037 11508502	11292.37 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 461.5 Sherborne Wharf 2045.35 Shirley Community Association 2500.00 Sht (UK) Ltd 1113.48 Siemens Financial Services Ltd 14498.70 Siemens Traffic Control	108364 7781 Purchase Card Supplier 7796 105747 11295 203958
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Highways & Transport Services Children & Education Services	LD - Community SW Team OP - Day Care Block Hatchford Community Primary Community Initiatives Fund HR Shared Service Dorridge Inf Urban Traffic Control Yorkswood J&I	ASC - Residential Care Permanent ASC - Day Care Furniture & Equipment Grant & Subscription (SCITT) Recruitment Costs Photocopying Other Contracted Services Maintenance Of Grounds	E20003 E20010 D10000 D92000 A34000 D40001	16/01/2012 26/01/2012 02/12/2011 11/01/2012 09/01/2012 04/01/2012	11506790 11533156 PC50051 11493973 11491496 11481037 11508502 11512202	11292.37 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 461.5 Sherborne Wharf 2045.36 Shrifey Community Association 2500.00 Shl (UK) Ltd 1113.48 Siemens Financial Services Ltd 1448.70 Siemens Traffic Control 662.00 Signs Scott	108364 7781 Purchase Card Supplier 7796 105747 11295
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Highways & Transport Services Highways & Transport Services	LD - Community SW Team OP - Day Care Block Hatchford Community Primary Community Initiatives Fund HR Shared Service Dorridge Inf Urban Traffic Control Yorkswood J&I Street Lighting Contract 1	ASC - Residential Care Permanent ASC - Day Care Furniture & Equipment Grant & Subscription (SCITT) Recruitment Costs Photocopying Other Contracted Services Maintenance Of Grounds Other Contracted Services	E20003 E20010 D10000 D92000 A34000 D40001 E29000 B30000 E29000	16/01/2012 26/01/2012 02/12/2011 11/01/2012 09/01/2012 04/01/2012 17/01/2012 18/01/2012	11506790 11533156 PC50051 11493973 11491496 11481037 11508502 11512202 11514387	11292.37 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 461.5 Sherborne Wharf 2045.35 Shirley Community Association 2500.00 ShI (UK) Ltd 1113.48 Siemens Financial Services Ltd 14498.70 Siemens Traffic Control 662.00 Signs Scott 14298.64 Simmonsigns Ltd	108364 7781 Purchase Card Supplier 7796 105747 11295 203958 123835 11415
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Highways & Transport Services Children & Education Services Highways & Transport Services Highways & Transport Services	LD - Community SW Team OP - Day Care Block Hatchford Community Primary Community Initiatives Fund HR Shared Service Dorridge Inf Urban Traffic Control Yorkswood J&I Street Lighting Contract 1 Street Lighting Contract 1	ASC - Residential Care Permanent ASC - Day Care Furniture & Equipment Grant & Subscription (SCITT) Recruitment Costs Photocopying Other Contracted Services Maintenance Of Grounds Other Contracted Services Other Contracted Services Other Contracted Services	E20003 E20010 D10000 D92000 A34000 D40001 E29000 B30000 E29000	16/01/2012 26/01/2012 02/12/2011 11/01/2012 09/01/2012 04/01/2012 17/01/2012 18/01/2012 19/01/2012	11506790 11533156 PC50051 11493973 11491496 11481037 11508502 11512202 11514387	11292.37 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 461.5 Sherborne Whatf 2045.35 Shirley Community Association 2500.00 Shl (UK) Ltd 11113.48 Siemens Financial Services Ltd 14498.70 Siemens Traffic Control 662.00 Signs Scott 14298.64 Simmonsigns Ltd 3234.70	108364 7781 Purchase Card Supplier 7796 105747 11295 203958 123835 11415 11415
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Highways & Transport Services	LD - Community SW Team OP - Day Care Block Hatchford Community Primary Community Initiatives Fund HR Shared Service Dorridge Inf Urban Traffic Control Yorkswood J&I Street Lighting Contract 1 Street Lighting Contract 1	ASC - Residential Care Permanent ASC - Day Care Furniture & Equipment Grant & Subscription (SCITT) Recruitment Costs Photocopying Other Contracted Services Maintenance Of Grounds Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services	E20003 E20010 D10000 D92000 A34000 D40001 E29000 E29000 E29000 E29000	16/01/2012 26/01/2012 02/12/2011 11/01/2012 09/01/2012 04/01/2012 17/01/2012 18/01/2012 19/01/2012 19/01/2012	11506790 11533156 PC50051 11493973 11491496 11481037 11508502 11512202 11514387 11514388 11514389	11292.37 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 461.5 Sherborne Wharf 2045.35 Shrifey Community Association 2500.00 Shl (UK) Ltd 1113.48 Siemens Financial Services Ltd 114498.70 Siemens Traffic Control 662.00 Signs Scott 14298.64 Simmonsigns Ltd 3234.70 Simmonsigns Ltd 1165.35 Simmonsigns Ltd	108364 7781 Purchase Card Supplier 7796 105747 11295 203958 123835 11415 11415
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Highways & Transport Services	LD - Community SW Team OP - Day Care Block Hatchford Community Primary Community Initiatives Fund HR Shared Service Dorridge Inf Urban Traffic Control Yorkswood J&I Street Lighting Contract 1	ASC - Residential Care Permanent ASC - Day Care Furniture & Equipment Grant & Subscription (SCITT) Recruitment Costs Photocopying Other Contracted Services Maintenance Of Grounds Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services	E20003 E20010 D10000 D92000 A34000 D40001 E29000 E29000 E29000 E29000 E29000 E29000	16/01/2012 26/01/2012 02/12/2011 11/01/2012 09/01/2012 04/01/2012 17/01/2012 18/01/2012 19/01/2012 19/01/2012 19/01/2012 27/01/2012	11506790 11533156 PC50051 11493973 11491496 11481037 11508502 11512202 11514387 11514388 11514389 11534595	11292.37 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 461.5 Sherborne Wharf 2045.35 Shrifley Community Association 2500.00 Shl (UK) Ltd 1113.48 Siemens Financial Services Ltd 14498.70 Siemens Traffic Control 662.00 Signs Scott 14298.64 Simmonsigns Ltd 3234.70 Simmonsigns Ltd 1165.35 Simmonsigns Ltd 2217.80 Simmonsigns Ltd	108364 7781 Purchase Card Supplier 7796 105747 11295 203958 123835 11415 11415 11415
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Highways & Transport Services Children & Education Services Highways & Transport Services	LD - Community SW Team OP - Day Care Block Hatchford Community Primary Community Initiatives Fund HR Shared Service Dorridge Inf Urban Traffic Control Yorkswood J&I Street Lighting Contract 1	ASC - Residential Care Permanent ASC - Day Care Furniture & Equipment Grant & Subscription (SCITT) Recruitment Costs Photocopying Other Contracted Services Maintenance Of Grounds Other Contracted Services	E20003 E20010 D10000 D92000 A34000 D40001 E29000 B30000 E29000 E29000 E29000 E29000 E29000 E29000	16/01/2012 26/01/2012 02/12/2011 11/01/2012 09/01/2012 04/01/2012 17/01/2012 18/01/2012 19/01/2012 19/01/2012 27/01/2012 27/01/2012	11506790 11533156 PC50051 11493973 11491496 11481037 11508502 1151202 11514387 11514388 11514389 11534595 11534596	11292.37 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 461.5 Sherborne Wharf 2045.35 Shirley Community Association 2500.00 Shi (UK) Ltd 11113.48 Siemens Financial Services Ltd 14498.70 Siemens Traffic Control 662.00 Signs Scott 14298.64 Simmonsigns Ltd 3234.70 Simmonsigns Ltd 1165.35 Simmonsigns Ltd 2217.80 Simmonsigns Ltd 3313.27	108364 7781 Purchase Card Supplier 7796 105747 11295 203958 123835 11415 11415 11415 11415 11415 11415
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Highways & Transport Services Children & Education Services Highways & Transport Services Adult Social Care	LD - Community SW Team OP - Day Care Block Hatchford Community Primary Community Initiatives Fund HR Shared Service Dorridge Inf Urban Traffic Control Yorkswood J&I Street Lighting Contract 1 OP - Locality SW Central A	ASC - Residential Care Permanent ASC - Day Care Furniture & Equipment Grant & Subscription (SCITT) Recruitment Costs Photocopying Other Contracted Services Maintenance Of Grounds Other Contracted Services ASC - Residential Care Permanent	E20003 E20010 D10000 D92000 A34000 D40001 E29000	16/01/2012 26/01/2012 02/12/2011 11/01/2012 09/01/2012 04/01/2012 17/01/2012 18/01/2012 19/01/2012 19/01/2012 27/01/2012 27/01/2012 16/01/2012	11506790 11533156 PC50051 11493973 11491496 11481037 11508502 11514387 11514388 11514389 11534595 11506794	11292.37 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 461.5 Sherborne Wharf 2045.35 Shrirey Community Association 2500.00 Shl (UK) Ltd 1113.48 Siemens Financial Services Ltd 14498.70 Siemens Traffic Control 662.00 Signs Scott 14298.64 Simmonsigns Ltd 3234.70 Simmonsigns Ltd 1165.35 Simmonsigns Ltd 2217.80 Simmonsigns Ltd 2913.27 Simmonsigns Ltd 3913.27 Simmonsigns Ltd 3913.27 Simmonsigns Ltd 1005.95 Sir Josiah Mason Trust	108364 7781 Purchase Card Supplier 7796 105747 11295 203958 123835 11415 11415 11415 11415 11415 11415 11415 7836
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Highways & Transport Services Children & Education Services Highways & Transport Services Adult Social Care Adult Social Care	LD - Community SW Team OP - Day Care Block Hatchford Community Primary Community Initiatives Fund HR Shared Service Dorridge Inf Urban Traffic Control Yorkswood J&I Street Lighting Contract 1 OP - Locality SW Central A OP - Locality SW Central A	ASC - Residential Care Permanent ASC - Day Care Furniture & Equipment Grant & Subscription (SCITT) Recruitment Costs Photocopying Other Contracted Services Maintenance Of Grounds Other Contracted Services ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20010 D10000 D92000 A34000 D40001 E29000 B30000 E29000 E29000 E29000 E29000 E29000 E29000 E20003	16/01/2012 26/01/2012 26/01/2012 02/12/2011 11/01/2012 09/01/2012 17/01/2012 18/01/2012 18/01/2012 19/01/2012 27/01/2012 27/01/2012 16/01/2012 16/01/2012	11506790 11533156 PC50051 11493973 11491496 11481037 11508502 1151202 11514387 11514388 11514389 11534596 11534596 11534596 11506794	11292.37 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 461.5 Sherborne Wharf 2045.35 Shrifey Community Association 2500.00 Shl (UK) Ltd 1113.48 Siemens Financial Services Ltd 1143.70 Siemens Traffic Control 662.00 Signs Scott 14298.64 Simmonsigns Ltd 3234.70 Simmonsigns Ltd 1165.35 Simmonsigns Ltd 2217.80 Simmonsigns Ltd 3913.27 Simmonsigns Ltd 3913.27 Simmonsigns Ltd 1105.55 Sir Josiah Mason Trust	108364 7781 Purchase Card Supplier 7796 105747 11295 203958 123835 11415 11415 11415 11415 11415 11415 7836 7836
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Children & Education Services Highways & Transport Services Children & Education Services Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care	LD - Community SW Team OP - Day Care Block Hatchford Community Primary Community Initiatives Fund HR Shared Service Dorridge Inf Urban Traffic Control Yorkswood J&I Street Lighting Contract 1 OP - Locality SW Central A OP - Locality SW Central B OP - Locality SW Central B	ASC - Residential Care Permanent ASC - Day Care Furniture & Equipment Grant & Subscription (SCITT) Recruitment Costs Photocopying Other Contracted Services Maintenance Of Grounds Other Contracted Services ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20010 D10000 D92000 A34000 D40001 E29000 B30000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E20003	16/01/2012 26/01/2012 26/01/2012 02/12/2011 11/01/2012 03/01/2012 17/01/2012 18/01/2012 19/01/2012 19/01/2012 27/01/2012 27/01/2012 16/01/2012 16/01/2012	11506790 11533156 PC50051 11493973 11491496 11481037 11508502 11512202 11514387 11514388 11534595 11534596 11506794 11506796	11292.37 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 461.5 Sherborne Wharf 2045.35 Shirley Community Association 2500.00 Shirley Community Association 2500.00 Shirley Community Association 2600.00 Shirley Control 2600.00 2600	108364 7781 Purchase Card Supplier 7796 105747 11295 203958 123835 11415 11415 11415 11415 11415 11415 11415 7836 7836 7836
Solihul MBC	Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Highways & Transport Services Children & Education Services Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	LD - Community SW Team OP - Day Care Block Hatchford Community Primary Community Initiatives Fund HR Shared Service Dorridge Inf Urban Traffic Control Yorkswood J&I Street Lighting Contract 1 OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central A	ASC - Residential Care Permanent ASC - Day Care Furniture & Equipment Grant & Subscription (SCITT) Recruitment Costs Photocopying Other Contracted Services Maintenance Of Grounds Other Contracted Services ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20010 D10000 D92000 A34000 D40001 E29000 B30000 E29000 E29000 E29000 E29000 E29000 E20003 E20003 E20003	16/01/2012 26/01/2012 26/01/2012 11/01/2012 09/01/2012 14/01/2012 18/01/2012 19/01/2012 19/01/2012 27/01/2012 27/01/2012 16/01/2012 16/01/2012 16/01/2012	11506790 11533156 PC50051 11493973 11491496 11481037 11508502 11512202 11512202 11514387 11514389 11534595 11506794 11506795 11506795 11506796	11292.37 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 461.5 Sherborne Wharf 2045.35 Shrifey Community Association 2500.00 Sh (UK) Ltd 1113.48 Siemens Financial Services Ltd 14498.70 Siemens Traffic Control 662.00 Signs Scott 14298.64 Simmonsigns Ltd 3234.70 Simmonsigns Ltd 2217.80 Simmonsigns Ltd 2217.80 Simmonsigns Ltd 3313.27 Simmonsigns Ltd 3393.27 Simmonsigns Ltd 301.27 Simmonsigns Ltd 301.27 Simmonsigns Ltd 301.27 Simmonsigns Ltd 301.27 Simmonsigns Ltd 301.25 Sir Josiah Mason Trust 345.50 Sir Josiah Mason Trust 3053.38 Sir Josiah Mason Trust 1053.38 Sir Josiah Mason Trust	108364 7781 Purchase Card Supplier 7796 105747 11295 203958 123835 11415 11415 11415 11415 11415 11415 7836 7836 7836 7836
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Highways & Transport Services Children & Education Services Highways & Transport Services Adult Social Care	LD - Community SW Team OP - Day Care Block Hatchford Community Primary Community Initiatives Fund HR Shared Service Dorridge Inf Urban Traffic Control Yorkswood J&I Street Lighting Contract 1 OP - Locality SW Central A OP - Solihull Hosp SW Team	ASC - Residential Care Permanent ASC - Day Care Furniture & Equipment Grant & Subscription (SCITT) Recruitment Costs Photocopying Other Contracted Services Maintenance Of Grounds Other Contracted Services ASC - Residential Care Permanent	E20003 E20010 D10000 D92000 A34000 D40001 E29000 B30000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E20003 E20003 E20003 E20003 E20003	16/01/2012 26/01/2012 26/01/2012 02/12/2011 11/01/2012 09/01/2012 09/01/2012 18/01/2012 18/01/2012 19/01/2012 27/01/2012 27/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012	11506790 11533156 PC50051 11493973 11491496 11481037 11508502 1151202 11514387 11534595 11534595 11534595 11506796 11506796 11506797 11506797	11292.37 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 461.5 Sherborne Wharf 2045.35 Shirley Community Association 2500.00 Shi (UK) Ltd 1113.48 Siemens Financial Services Ltd 14498.70 Siemens Traffic Control 662.00 Signs Scott 14298.64 Simmonsigns Ltd 3234.70 Simmonsigns Ltd 3234.70 Simmonsigns Ltd 2217.80 Simmonsigns Ltd 2217.80 Simmonsigns Ltd 3913.27 Simmonsigns Ltd 3913.27 Simmonsigns Ltd 3913.27 Simmonsigns Ltd 3913.28 Sir Josiah Mason Trust 945.50 Sir Josiah Mason Trust 1053.38 Sir Josiah Mason Trust 1053.88 Si	108364 7781 Purchase Card Supplier 7796 105747 11295 203958 123835 11415 11415 11415 11415 11415 7836 7836 7836 7836 7836 7836 7836
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Children & Education Services Highways & Transport Services Adult Social Care	LD - Community SW Team OP - Day Care Block Hatchford Community Primary Community Initiatives Fund HR Shared Service Dorridge Inf Urban Traffic Control Yorkswood J&I Street Lighting Contract 1 OP - Locality SW Central A OP - Locality SW Central B OP - Locality SW Central A OP - Locality SW Central A OP - Solihull Hosp SW Team OP - Locality SW Central A	ASC - Residential Care Permanent ASC - Day Care Furniture & Equipment Grant & Subscription (SCITT) Recruitment Costs Photocopying Other Contracted Services Maintenance Of Grounds Other Contracted Services ASC - Residential Care Permanent	E20003 E20010 D10000 D92000 A34000 D40001 E29000 B30000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E20003 E20003 E20003 E20003 E20003 E20003	16/01/2012 26/01/2012 26/01/2012 02/12/2011 11/01/2012 03/01/2012 17/01/2012 18/01/2012 19/01/2012 19/01/2012 27/01/2012 27/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012	11506790 11533156 PC50051 11493973 11491496 11481037 11508502 11512202 11512202 1151238 11514389 11514389 11534596 11506794 11506795 11506796 11506797 11506798 11506798	11292.37 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 461.5 Sherborne Wharf 2045.35 Shirley Community Association 2500.00 Shi (UK) Ltd 1113.48 Siemens Financial Services Ltd 14498.70 Siemens Traffic Control 662.00 Signs Scott 14298.64 Simmonsigns Ltd 3234.70 Simmonsigns Ltd 3234.70 Simmonsigns Ltd 1165.35 Simmonsigns Ltd 2217.80 Simmonsigns Ltd 3913.27 Simmonsigns Ltd 3913.27 Simmonsigns Ltd 1005.95 Sir Josiah Mason Trust 1053.38 Sir Josiah Mason Trust 1053	108364 7781 Purchase Card Supplier 7796 105747 11295 203958 123835 11415 11415 11415 11415 11415 11415 7836 7836 7836 7836 7836 7836 7836
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Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Children & Education Services Highways & Transport Services Adult Social Care	LD - Community SW Team OP - Day Care Block Hatchford Community Primary Community Initiatives Fund HR Shared Service Dorridge Inf Urban Traffic Control Yorkswood J&I Street Lighting Contract 1 OP - Locality SW Central A OP - Locality SW South B OP - Locality SW South A SP - Old People Support Needs Lyndon ASC - Joint Stores	ASC - Residential Care Permanent ASC - Day Care Furniture & Equipment Grant & Subscription (SCITT) Recruitment Costs Photocopying Other Contracted Services Maintenance Of Grounds Other Contracted Services ASC - Residential Care Permanent	E20003 E20010 D10000 D92000 A34000 D40001 E29000 B30000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E20003	16/01/2012 26/01/2012 26/01/2012 11/01/2012 11/01/2012 12/01/2011 11/01/2012 12/01/2012 13/01/2012 13/01/2012 13/01/2012 15/01/2012 16/01/2012	11506790 11533156 PC50051 11493973 11491496 11481037 11508502 11512202 11512202 11512202 11514388 11514389 11534596 11506794 11506794 11506797 11506797 11506800 11506800 11506801 11506801 11506806 11506806 11506806 11506806 11506806 11506806 11506806 11506806 11506806 11506806 11506806 11506806 11506806 11506806 11506806	11292.37 Shelton Care Ltd 13604.17 Shephordson Court Day Centre 461.5 Sherborne Wharf 2045.35 Shirley Community Association 2500.00 Shi (UK) Ltd 1113.48 Siemens Financial Services Ltd 14498.70 Siemens Traffic Control 662.00 Signs Scott 14298.64 Simmonsigns Ltd 3234.70 Simmonsigns Ltd 3234.70 Simmonsigns Ltd 3913.27 Simmonsigns Ltd 3913.27 Simmonsigns Ltd 3913.27 Simmonsigns Ltd 105.36 Sir Josiah Mason Trust 1053.38 Sir Josiah Mason Trust 1053.39 Sir Josiah Mason Trust 1053.31 Sir Josiah Mason Trust 1053.32 Sir Josiah Mason Trust 1053.35 Sir Josiah Mason Trust 1053.36 Sir Josiah Mason Trust 1053.07 Sir Josiah Mason Trust 1053.08 Sir Josiah Mason Trust 1054.08 Sir Josiah Mason Trust 1055.08 Sir Josiah Mason Trust 1056.08 Sir Ltd 1057.08 Sir Ltd 1058.08 Sir Ltd	108364 7781 Purchase Card Supplier 7796 105747 11295 203958 123835 11415 11415 11415 11415 11415 7836 7836 7836 7836 7836 7836 7836 7836
Solihul MBC	Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Children & Education Services Highways & Transport Services Children & Education Services Highways & Transport Services Adult Social Care	LD - Community SW Team OP - Day Care Block Hatchford Community Primary Community Initiatives Fund HR Shared Service Dorridge Inf Urban Traffic Control Yorkswood J&I Street Lighting Contract 1 OP - Locality SW Central A OP - Locality SW Central B OP - Locality SW Central B OP - Locality SW Central A OP - Locality SW Central B OP - Locality SW Central A SP - Old People Support Needs Lyndon ASC - Joint Stores Wdja Green Waste Disposal	ASC - Residential Care Permanent ASC - Day Care Furniture & Equipment Grant & Subscription (SCITT) Recruitment Costs Photocopying Other Contracted Services Maintenance Of Grounds Other Contracted Services ASC - Residential Care Permanent ASC - Residentia	E20003 E20010 D10000 D92000 A34000 D40001 E29000 B30000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E20003	16/01/2012 26/01/2012 26/01/2012 11/01/2012 11/01/2012 17/01/2012 18/01/2012 19/01/2012 19/01/2012 19/01/2012 27/01/2012 27/01/2012 16/01/2012	11506790 11533156 PC50051 11493973 11491496 11481037 11508502 11512202 11512202 11512202 11514388 11514389 11506794 11506795 11506797 11506797 11506797 11506797 11506800 11506801 11506801 11506801 11506806 11506806 11506806 11521704 11492690	11292.37 Shelton Care Ltd 13604.17 Shephordson Court Day Centre 461.5 Sherborne Wharf 2045.35 Shirley Community Association 2500.00 Shi (UK) Ltd 1111.34 Siemens Financial Services Ltd 14498.70 Siemens Financial Services Ltd 14498.70 Siemens Financial Services Ltd 14298.64 Simmonsigns Ltd 3234.70 Simmonsigns Ltd 3234.70 Simmonsigns Ltd 3193.27 Simmonsigns Ltd 3913.27 Simmonsigns Ltd 3915.28 Sir Josiah Mason Trust 1053.38 Sir Josiah Mason Trust 1154.13 Sir Josiah Mason Trust 1154.13 Sir Josiah Mason Trust 1172.15 Sir Josiah Mason Trust 1085.00 Sir Josiah Mason Trust 1087.47 Sir Josiah Mason Trust 1879.47	108364 7781 Purchase Card Supplier 7796 105747 11295 203958 123835 11415 11415 11415 11415 11415 7836 7836 7836 7836 7836 7836 7836 7836
Solihul MBC	Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Children & Education Services Highways & Transport Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services	LD - Community SW Team OP - Day Care Block Hatchford Community Primary Community Initiatives Fund HR Shared Service Dorridge Inf Urban Traffic Control Yorkswood J&I Street Lighting Contract 1 OP - Locality SW Central A OP - Locality SW Central B OP - Locality SW Central A OP - Locality SW Central B OP - Locality SW C	ASC - Residential Care Permanent ASC - Day Care Furniture & Equipment Grant & Subscription (SCITT) Recruitment Costs Photocopying Other Contracted Services Maintenance Of Grounds Other Contracted Services ASC - Residential Care Permanent AS	E20003 E20010 D10000 D92000 A34000 D92000 A34000 D40001 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E290003 E20003	16/01/2012 26/01/2012 26/01/2012 11/01/2012 11/01/2012 11/01/2012 18/01/2012 18/01/2012 19/01/2012 19/01/2012 16/01/2012	11506790 11533156 PC50051 11493973 11491496 11481037 11508502 11512202 11512202 11512202 1151238 11514389 11514389 11534596 11506794 11506796 11506797 11506800	11292.37 Shelton Care Ltd 13604.17 Shephordson Court Day Centre 461.5 Sherborne Wharf 2045.35 Shirley Community Association 2500.00 Shi (UK) Ltd 1113.48 Siemens Financial Services Ltd 14498.70 Siemens Financial Services Ltd 14498.64 Simmonsigns Ltd 14298.64 Simmonsigns Ltd 3234.70 Simmonsigns Ltd 2217.80 Simmonsigns Ltd 2217.80 Simmonsigns Ltd 2317.37 Simmonsigns Ltd 2338.37 Simmonsigns Ltd 3913.27 Simmonsigns Ltd 3913.27 Simmonsigns Ltd 1053.38 Sir Josiah Mason Trust 1054.13 Sir Josiah Mason Trust 1154.13 Sir Josiah Mason Trust 1154.13 Sir Josiah Mason Trust 1782.81 Sir Josiah Mason Trust 1782.81 Sir Josiah Mason Trust 1782.81 Sir Josiah Mason Trust 1012.15 Sir Josiah Mason Trust 1012.15 Sir Josiah Mason Trust 1012.15 Sir Josiah Mason Trust 1014.15 Sir Josiah Mason Trust 1015.15 Sir Josiah Mason Trust 1016.15 Sir Josiah Mason Trust 1017.15 Sir Josiah Mason Trust 1018.16 Sir Josiah Mason Trust 1019.17 Sir Josiah Mason Trust 1019.18 Sir Josiah Mason Trust 1019.19 Sir Josiah Mason	108364 7781 Purchase Card Supplier 7796 105747 11295 203958 123835 11415 11415 11415 11415 7836 7836 7836 7836 7836 7836 7836 7836

Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	16/01/2012	11507228	566.57 SITA	68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	16/01/2012	11507229	2060.92 SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	20/01/2012	11518555	24856.89 SITA	68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	20/01/2012	11518557	1333.26 SITA	68424
Solihull MBC	Environmental and Regulatory Services	Wdia Green Waste Disposal	Other Contracted Services	E29000	20/01/2012		6288.90 SITA	68424
	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	20/01/2012		1471.17 SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C Other Cost	Other Contracted Services	E29000	23/01/2012	11519644	4834.97 SITA	68424
	Environmental and Regulatory Services	Waste Dis 3t A/C Other Cost Waste Dis Jt Ac Asbestos	Other Contracted Services Other Contracted Services	E29000	30/01/2012	11535825	1285.66 SITA	68424
				D51000	16/01/2012		2027.65 Sitexorbis	234075
Solihull MBC	Environmental and Regulatory Services	Pest Control	Professional Fees			11506157		
	Environmental and Regulatory Services	Environmental Protection	Professional Fees	D51000	16/01/2012	11506159	2027.65 Sitexorbis	234075
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Professional Fees	D51000	18/01/2012	11512076	1312.00 SMBC	75885
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Other Educ Servcs Paymnts	H40004	30/01/2012	11535794	1200.00 SMBC	75885
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Catering Provisions	D20000	30/01/2012		4095.60 SMBC	75885
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	05/01/2012	11481624	980.00 Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	25/01/2012	11522178	2465.00 Sme Supplies	242556
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	16/01/2012	11507373	665.20 Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	26/01/2012	11533175	626.23 Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	30/01/2012	11535800	1163.57 Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Training	A32000	26/01/2012	11528513	540.00 Snowdome Ltd	80774
	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	10/01/2012		1000.00 Software Ag (UK) Ltd	68272
	Adult Social Care	Expert By Experience	Agency Staff	A35000	19/01/2012	11514467	1100.00 Solihull Action Through Advocacy	119539
	Adult Social Care Adult Social Care	Expert By Experience	Agency Staff	A35000	19/01/2012	11514467	1100.00 Solihuli Action Through Advocacy	119539
	Adult Social Care	Expert By Experience	Agency Staff	A35000	19/01/2012	11514467	10.00 Solihull Action Through Advocacy	119539
	Adult Social Care	Expert By Experience	Agency Staff	A35000	19/01/2012		10.00 Solihull Action Through Advocacy	119539
	Adult Social Care	Expert By Experience	Agency Staff	A35000	19/01/2012	11514467	-10.00 Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	19/01/2012	11514467	-1100.00 Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Kineton Green Primary	Health & Safety	B43003	04/01/2012	11479616	1148.00 Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	04/01/2012	11481088	301053.24 Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	04/01/2012	11481088	295597.88 Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	04/01/2012	11481088	88080.41 Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	04/01/2012	11481088	4802.08 Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	L	DOELL IL OL					
		Lanchester BSF Unitary Co	BSE Unitary Charge	D96000	04/01/2012	11481088	1046.61 Solihull BSF Schools Ltd	175818
		Lanchester BSF Unitary Cg Park Hall BSF Unitary Chg	BSF Unitary Charge BSF Unitary Charge	D96000	04/01/2012		1046.61 Solihull BSF Schools Ltd 307.83 Solihull BSF Schools Ltd	175818 175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	04/01/2012	11481088	307.83 Solihull BSF Schools Ltd	175818
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg	BSF Unitary Charge BSF Unitary Charge	D96000 D96000	04/01/2012 04/01/2012	11481088 11481089	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd	175818 175818
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bid Control Account	BSF Unitary Charge BSF Unitary Charge General Creditors	D96000 D96000 S00000	04/01/2012 04/01/2012 09/01/2012	11481088 11481089 11490943	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 56387.86 Solihull Business Improvement District Company Ltd	175818 175818 284856
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs	BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services	D96000 D96000 S00000 E29000	04/01/2012 04/01/2012 09/01/2012 24/01/2012	11481088 11481089 11490943 11521697	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 56387.86 Solihull Business Improvement District Company Ltd 526.58 Solihull Care Housing Association Ltd	175818 175818 284856 27239
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders	BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services	D96000 D96000 S00000 E29000 E29000	04/01/2012 04/01/2012 09/01/2012 24/01/2012 24/01/2012	11481088 11481089 11490943 11521697 11521698	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 56387.86 Solihull Business Improvement District Company Ltd 526.58 Solihull Care Housing Association Ltd 6476.00 Solihull Care Housing Association Ltd	175818 175818 284856 27239 27239
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Adult Social Care Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A	BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care	D96000 D96000 S00000 E29000 E29000 E20008	04/01/2012 04/01/2012 09/01/2012 24/01/2012 24/01/2012 09/01/2012	11481088 11481089 11490943 11521697 11521698 11490124	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 56387.86 Solihull Business Improvement District Company Ltd 526.58 Solihull Care Housing Association Ltd 6476.00 Solihull Care Housing Association Ltd -1440.60 Solihull Care Ltd	175818 175818 284856 27239 27239 7877
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B	BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care	D96000 D96000 S00000 E29000 E29000 E20008	04/01/2012 04/01/2012 09/01/2012 24/01/2012 24/01/2012 09/01/2012 09/01/2012	11481088 11481089 11490943 11521697 11521698 11490124 11490144	307.83 Solihull BSF Schools Ltd 60239.38 Solihull BSF Schools Ltd 56387.86 Solihull Bsrienses Improvement District Company Ltd 526.58 Solihull Care Housing Association Ltd 6476.00 Solihull Care Housing Association Ltd 1440.60 Solihull Care Ltd	175818 175818 284856 27239 27239 7877 7877
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend- I-Proc	BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care General Creditors	D96000 D96000 S00000 E29000 E29000 E20008 E20008 S00000	04/01/2012 04/01/2012 09/01/2012 24/01/2012 24/01/2012 09/01/2012 09/01/2012 13/01/2012	11481088 11481089 11490943 11521697 11521698 11490124 11490144 11502598	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 56387.86 Solihull Business Improvement District Company Ltd 526.58 Solihull Care Housing Association Ltd 6476.00 Solihull Care Housing Association Ltd -1440.60 Solihull Care Ltd 508.18 Solihull Care Ltd	175818 175818 284856 27239 27239 7877 7877
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend- I-Proc OP - Locality SW South B	BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care General Creditors ASC - Nursing Care Permanent	D96000 D96000 S00000 E29000 E29000 E20008 E20008 S00000 E20005	04/01/2012 04/01/2012 09/01/2012 24/01/2012 24/01/2012 09/01/2012 09/01/2012 13/01/2012 26/01/2012	11481088 11481089 11490943 11521697 11521698 11490124 11490144 11502598 11532881	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 56387.86 Solihull Business Improvement District Company Ltd 526.58 Solihull Care Housing Association Ltd 6476.00 Solihull Care Ltd 1143.15 Solihull Care Ltd 508.18 Solihull Care Ltd 1851.01 Solihull Care Ltd	175818 175818 284856 27239 27239 27239 7877 7877 7877
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend - I-Proc OP - Locality SW South B OP - Locality SW South B	BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domicillary Care ASC - Domicillary Care General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent	D96000 D96000 S00000 E29000 E29000 E20008 E20008 S00000 E20005 E20005	04/01/2012 04/01/2012 09/01/2012 24/01/2012 24/01/2012 09/01/2012 09/01/2012 13/01/2012 26/01/2012 26/01/2012	11481088 11481089 11490943 11521697 11521698 11490124 11490144 11502598 11532881 11532882	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 56387.86 Solihull Business Improvement District Company Ltd 526.58 Solihull Care Housing Association Ltd 6476.00 Solihull Care Housing Association Ltd -1440.60 Solihull Care Ltd 1143.15 Solihull Care Ltd 508.18 Solihull Care Ltd 1851.01 Solihull Care Ltd 619.38 Solihull Care Ltd	175818 175818 175818 284856 27239 27239 27239 7877 7877 7877 7877
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend- I-Proc OP - Locality SW South B OP - Locality SW Central A OP - Solihull Hosp SW Team	BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent	D96000 D96000 S00000 E29000 E29000 E29000 E20008 E20008 E20008 E20005 E20005	04/01/2012 04/01/2012 09/01/2012 24/01/2012 24/01/2012 24/01/2012 09/01/2012 09/01/2012 13/01/2012 26/01/2012 26/01/2012 26/01/2012	11481088 11481089 11490943 11521697 11521698 11490124 11502598 11532881 11532882 11532883	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 56387.96 Solihull Business Improvement District Company Ltd 526.58 Solihull Care Housing Association Ltd 6476.00 Solihull Care Lust -1440.60 Solihull Care Lust 1143.15 Solihull Care Ltd 508.18 Solihull Care Ltd 1851.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 19.38 Solihull Care Ltd	175818 175818 284856 27239 27239 7877 7877 7877 7877 7877 7877
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend - I-Proc OP - Locality SW South B OP - Locality SW Central A OP - Solihull Hosp SW Team OP - Locality SW South B	BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care General Creditors ASC - Nursing Care Permanent	D96000 D96000 S00000 E29000 E29000 E20008 E20008 E20008 E20005 E20005 E20005	04/01/2012 04/01/2012 09/01/2012 24/01/2012 24/01/2012 09/01/2012 09/01/2012 13/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012	11481088 11481089 11490943 11521697 11521698 11490124 11490144 11502598 11532881 11532881 11532883 11532884	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 56387.86 Solihull Business Improvement District Company Ltd 526.58 Solihull Care Housing Association Ltd 6476.00 Solihull Care Housing Association Ltd -1440.60 Solihull Care Ltd 1143.15 Solihull Care Ltd 508.18 Solihull Care Ltd 1851.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 11202.18 Solihull Care Ltd	175818 175818 284856 27239 27239 7877 7877 7877 7877 7877 7877 7877 78
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend - I-Proc OP - Locality SW South B OP - Locality SW Central A OP - Solihull Hosp SW Team OP - Locality SW South B OP - Locality SW South B OP - Locality SW South B	BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domicillary Care ASC - Domicillary Care General Creditors ASC - Nursing Care Permanent	D96000 D96000 S00000 E29000 E29000 E29000 E20008 E20008 E20005 E20005 E20005 E20005 E20005	04/01/2012 04/01/2012 09/01/2012 24/01/2012 24/01/2012 24/01/2012 09/01/2012 13/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012	11481088 11481089 11490943 11521697 11521698 11490124 11490144 11502598 11532882 11532882 11532883 11532883 11532884 11532884	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 56387.86 Solihull BSF Schools Ltd 56387.86 Solihull Care Housing Association Ltd 526.58 Solihull Care Housing Association Ltd 6476.00 Solihull Care Housing Association Ltd 1143.15 Solihull Care Ltd 1143.15 Solihull Care Ltd 185.10 Solihull Care Ltd 185.10 Solihull Care Ltd 193.8 Solihull Care Ltd 1202.18 Solihull Care Ltd 1272.37 Solihull Care Ltd 1272.37 Solihull Care Ltd 1274.36 Solihull Care Ltd 1274.37 Solihull Care Ltd 1274.37 Solihull Care Ltd 1274.38 Solihull Care Ltd 1274.39 Solihull Care Ltd 1275.30 Solihull Care Ltd 1276.30 Solihull Care Ltd 1277.37 Solihull Care Ltd	175818 175818 284856 27239 27239 27239 7877 7877 7877 7877 7877 7877 7877 78
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bair Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend- I-Proc OP - Locality SW South B OP - Locality SW Central A OP - Solihull Hosp SW Team OP - Locality SW South B OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central A	BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care General Creditors ASC - Nursing Care Permanent	D96000 D96000 S00000 E29000 E29000 E20008 E20008 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005	04/01/2012 04/01/2012 09/01/2012 24/01/2012 24/01/2012 24/01/2012 09/01/2012 13/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012	11481088 11481089 11490943 11521697 11521698 11490124 11490144 11502598 11532881 11532882 11532883 11532884 11532884 11532886	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 50387.86 Solihull BSF Schools Ltd 526.58 Solihull Care Housing Association Ltd 526.58 Solihull Care Housing Association Ltd 6476.00 Solihull Care Ltd 1143.15 Solihull Care Ltd 1143.15 Solihull Care Ltd 1508.18 Solihull Care Ltd 161.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 1202.18 Solihull Care Ltd 1202.18 Solihull Care Ltd 1272.37 Solihull Care Ltd 1273.48 Solihull Care Ltd	175818 175818 175818 284856 27239 27239 7877 7877 7877 7877 7877 7877 7877 78
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend - I-Proc OP - Locality SW South B OP - Locality SW Central A OP - Solihull Hosp SW Team OP - Locality SW South B OP - Locality SW South B OP - Locality SW South B	BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domicillary Care ASC - Domicillary Care General Creditors ASC - Nursing Care Permanent	D96000 D96000 S00000 E29000 E29000 E29000 E20008 E20008 E20005 E20005 E20005 E20005 E20005	04/01/2012 04/01/2012 09/01/2012 24/01/2012 24/01/2012 24/01/2012 09/01/2012 13/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012	11481088 11481089 11490943 11521697 11521698 11490124 11490144 11502598 11532882 11532882 11532883 11532883 11532884 11532884	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 56387.86 Solihull BSF Schools Ltd 56387.86 Solihull Care Housing Association Ltd 526.58 Solihull Care Housing Association Ltd 6476.00 Solihull Care Housing Association Ltd 1143.15 Solihull Care Ltd 1143.15 Solihull Care Ltd 185.10 Solihull Care Ltd 185.10 Solihull Care Ltd 193.8 Solihull Care Ltd 1202.18 Solihull Care Ltd 1272.37 Solihull Care Ltd 1272.37 Solihull Care Ltd 1274.36 Solihull Care Ltd 1274.37 Solihull Care Ltd 1274.37 Solihull Care Ltd 1274.38 Solihull Care Ltd 1274.39 Solihull Care Ltd 1275.30 Solihull Care Ltd 1276.30 Solihull Care Ltd 1277.37 Solihull Care Ltd	175818 175818 284856 27239 27239 27239 7877 7877 7877 7877 7877 7877 7877 78
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bair Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend- I-Proc OP - Locality SW South B OP - Locality SW Central A OP - Solihull Hosp SW Team OP - Locality SW South B OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central A	BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care General Creditors ASC - Nursing Care Permanent	D96000 D96000 S00000 E29000 E29000 E20008 E20008 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005	04/01/2012 04/01/2012 09/01/2012 24/01/2012 24/01/2012 24/01/2012 09/01/2012 13/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012	11481088 11481089 11490943 11521697 11521698 11490124 11490144 11502598 11532881 11532882 11532883 11532884 11532884 11532886	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 50387.86 Solihull BSF Schools Ltd 526.58 Solihull Care Housing Association Ltd 526.58 Solihull Care Housing Association Ltd 6476.00 Solihull Care Ltd 1143.15 Solihull Care Ltd 1143.15 Solihull Care Ltd 1508.18 Solihull Care Ltd 161.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 1202.18 Solihull Care Ltd 1202.18 Solihull Care Ltd 1272.37 Solihull Care Ltd 1273.48 Solihull Care Ltd	175818 175818 175818 284856 27239 27239 7877 7877 7877 7877 7877 7877 7877 78
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend- I-Proc OP - Locality SW South B OP - Locality SW Central A OP - Solihull Hosp SW Team OP - Locality SW South B OP - Locality SW Central A OP - Locality SW Central B OP - Locality SW Central B	BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care General Creditors ASC - Nursing Care Permanent	D96000 D96000 D96000 E29000 E29000 E29000 E20008 S00000 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005	04/01/2012 04/01/2012 09/01/2012 24/01/2012 24/01/2012 24/01/2012 09/01/2012 13/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012	11481088 11481089 11490943 11521697 11521698 11490124 11502598 11532881 11532881 11532884 11532884 11532885 11532886 11532886 11532886	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 56387.86 Solihull Business Improvement District Company Ltd 526.58 Solihull Care Housing Association Ltd 6476.00 Solihull Care Ltd 6476.00 Solihull Care Ltd 1143.15 Solihull Care Ltd 508.18 Solihull Care Ltd 1851.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 1202.18 Solihull Care Ltd 1202.18 Solihull Care Ltd 1272.37 Solihull Care Ltd 1378.48 Solihull Care Ltd 1378.48 Solihull Care Ltd 2573.13 Solihull Care Ltd	175818 175818 175818 284856 27239 27239 27239 7877 7877 7877 7877 7877 7877 7877 78
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Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend- I-Proc OP - Locality SW South B OP - Locality SW Central A OP - Locality SW Central B OP - Locality SW Central B OP - Locality SW Central A LD - Community SW Team OP - Locality SW Team	BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care General Creditors ASC - Nursing Care Permanent ASC - Domiciliary Care ASC - Domiciliary Care	D96000 D96000 E29000 E29000 E29000 E20008 E20008 E20005	04/01/2012 04/01/2012 08/01/2012 24/01/2012 24/01/2012 24/01/2012 09/01/2012 13/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012 26/01/2012	11481088 11481089 11490943 11521697 11521698 11490124 11502598 11592881 11532881 11532884 11532884 11532885 11532886 11532888 11532888 11532888 11532889 11532891 11532891	307.83 Solihull BSF Schools Ltd 60239.38 Solihull BSF Schools Ltd 56387.86 Solihull BSF Schools Ltd 56387.86 Solihull Care Housing Association Ltd 5476.00 Solihull Care Housing Association Ltd -1440.60 Solihull Care Ltd 1143.15 Solihull Care Ltd 508.18 Solihull Care Ltd 508.18 Solihull Care Ltd 1851.01 Solihull Care Ltd 1202.18 Solihull Care Ltd 1202.18 Solihull Care Ltd 1272.37 Solihull Care Ltd 1378.48 Solihull Care Ltd 1378.48 Solihull Care Ltd 2573.13 Solihull Care Ltd 2585.21 Solihull Care Ltd 2683.00 Solihull Care Ltd 2683	175818 175818 175818 284856 27239 27239 7877 7877 7877 7877 7877 7877 7877 78
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Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bark Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend - I-Proc OP - Locality SW South B OP - Locality SW South B OP - Locality SW Central A OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central B OP - Locality SW Central B OP - Locality SW Central A LD - Community SW Team OP - Locality SW Central A PD - Community SW Team OP - Locality SW Central B DP - Community SW Team OP - Locality SW Central B DP - Community SW Team	BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care General Creditors ASC - Nursing Care Permanent ASC - Dursing Care Permanent ASC - Dursing Care Permanent ASC - Domiciliary Care	D96000 D96000 D96000 E29000 E29000 E29000 E20008 E20005 E20008	04/01/2012 04/01/2012 04/01/2012 24/01/2012 24/01/2012 24/01/2012 09/01/2012 13/01/2012 26/01/2012	11481088 11481089 114800943 11521697 11521698 11521698 11490124 11490144 11502598 11532883 11532883 11532884 11532886 11532886 11532888 11532888 11532888 11532889 11532939 11532947 11532953 11532953	307.83 Solihull BSF Schools Ltd 60239.38 Solihull BSF Schools Ltd 50837-86 Solihull BSF Schools Ltd 50837-86 Solihull Care Housing Association Ltd 6476.00 Solihull Care Housing Association Ltd 11440.60 Solihull Care Ltd 1143.15 Solihull Care Ltd 1508.18 Solihull Care Ltd 1851.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 1202.18 Solihull Care Ltd 1202.18 Solihull Care Ltd 1272.37 Solihull Care Ltd 1378.48 Solihull Care Ltd 1378.48 Solihull Care Ltd 1378.49 Solihull Care Ltd 1660.12 Solihull Care Ltd 1660.12 Solihull Care Ltd 1660.30 Solihull Care Ltd 1660.30 Solihull Care Ltd 1699.72 Solihull Care Ltd 1699.72 Solihull Care Ltd 1744.31 Solihull Care Ltd 826.63 Solihull Care Ltd 826.63 Solihull Care Ltd 826.33 Solihull Care Ltd 836.34 Solihull Care Ltd 836.35 Solihull Care Ltd 836.35 Solihull Care Ltd 836.36 Solihull Care Ltd 836.36 Solihull Care Ltd	175818 175818 175818 175818 284856 27239 27239 27239 7877 7877 7877 7877 7877 7877 7877 78
Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bair Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend - I-Proc OP - Locality SW South B OP - Locality SW South B OP - Locality SW Central A OP - Solihull Hosp SW Team OP - Locality SW Central A DP - Locality SW Central B OP - Locality SW Central B	BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care General Creditors ASC - Nursing Care Permanent ASC - Domiciliary Care Permanent ASC - Domiciliary Care	D96000 D96000 D96000 E29000 E29000 E29000 E20008 S00000 E20005 E20008	04/01/2012 04/01/2012 04/01/2012 24/01/2012 24/01/2012 24/01/2012 09/01/2012 13/01/2012 26/01/2012	11481088 11481089 11480943 11521697 11521698 11521698 11490124 11490144 11502598 11532881 11532881 11532884 11532884 11532886 11532888 11532889 11532891 11532990 11532949 11532949 11532950 11532953	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 50387.86 Solihull BSF Schools Ltd 526.58 Solihull Care Housing Association Ltd 526.58 Solihull Care Housing Association Ltd 6476.00 Solihull Care Ltd 1143.15 Solihull Care Ltd 1143.15 Solihull Care Ltd 1143.15 Solihull Care Ltd 1145.10 Solihull Care Ltd 1851.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 1202.18 Solihull Care Ltd 1202.18 Solihull Care Ltd 1272.37 Solihull Care Ltd 1378.48 Solihull Care Ltd 1378.48 Solihull Care Ltd 1378.49 Solihull Care Ltd 1563.30 Solihull Care Ltd 1660.12 Solihull Care Ltd 1660.12 Solihull Care Ltd 1660.13 Solihull Care Ltd 1660.14 Solihull Care Ltd 1660.15 Solihull Care Ltd 1866.30 Solihull Care Ltd 1872.28 Solihull Care Ltd	175818 175818 175818 175818 1284856 27239 27239 27239 7877 7877 7877 7877 7877 7877 7877 78
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A Appointee Spend- I-Proc OP - Locality SW Central B Appointee Spend- I-Proc OP - Locality SW Central A OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central B OP - Locality SW Central B OP - Locality SW Central A LD - Community SW Team OP - Locality SW Central A DP - Locality SW Central A DP - Locality SW Central A DP - Locality SW Central B OP - Locality SW Central B DP - Community SW Team	BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care General Creditors ASC - Nursing Care Permanent ASC - Demiciliary Care ASC - Domiciliary Care	D96000 D96000 D96000 S000000 E29000 E29000 E29000 E20008 S00000 E20005 E20008	04/01/2012 04/01/2012 04/01/2012 24/01/2012 24/01/2012 24/01/2012 09/01/2012 13/01/2012 26/01/2012	11481088 11481089 11481089 11490943 11521697 11521698 11490124 11490124 11502598 11532881 11532882 11532883 11532884 11532886 11532886 11532886 11532890 11532990 11532990 11532990 11532950 11532950 11532950 11532950 11532950	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 56387.86 Solihull Care Housing Association Ltd 526.58 Solihull Care Housing Association Ltd 6476.00 Solihull Care Housing Association Ltd 1140.00 Solihull Care Ltd 1143.15 Solihull Care Ltd 1143.15 Solihull Care Ltd 1851.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 1202.18 Solihull Care Ltd 1272.37 Solihull Care Ltd 1378.48 Solihull Care Ltd 1378.48 Solihull Care Ltd 1378.41 Solihull Care Ltd 1663.30 Solihull Care Ltd 1663.30 Solihull Care Ltd 1669.72 Solihull Care Ltd 699.72 Solihull Care Ltd 648.63 Solihull Care Ltd 864.63 Solihull Care Ltd 864.64 Solihull Care Ltd 864.65 Solihull Care Ltd 864.67 Solihull Care Ltd 864.67 Solihull Care Ltd 864.68 Solihull Care Ltd 864.69 Solihull Care Ltd 864.60 Solihull Care Ltd 864.61 Solihull Care Ltd 864.62 Solihull Care Ltd 864.63 Solihull Care Ltd 864.64 Solihull Care Ltd 865.65 Solihull Care Ltd	175818 175818 175818 175818 284856 27239 27239 27239 27239 7877 7877 7877 7877 7877 7877 7877 78
Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend - I-Proc OP - Locality SW South B OP - Locality SW South B OP - Locality SW Central A OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central B OP - Locality SW Central B OP - Locality SW Central A DP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central B OP - Locality SW Central A LD - Community SW Team OP - Locality SW Central B OP - Locality SW Central A LD - Community SW Team	BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care General Creditors ASC - Nursing Care Permanent ASC - Durising Care Permanent ASC - Durising Care Permanent ASC - Domiciliary Care	D96000 D96000 D96000 E29000 E29000 E29000 E20008 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20008	04/01/2012 04/01/2012 04/01/2012 24/01/2012 24/01/2012 24/01/2012 26/01/2012	11481088 11481089 11480943 11521697 11521697 11521698 11490124 11490144 11502598 11532882 11532883 11532883 11532884 11532886 11532886 11532887 11532949 11532947 11532957 11532957 11532957	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 56387.86 Solihull BSF Schools Ltd 56387.86 Solihull Care Housing Association Ltd 6476.00 Solihull Care Housing Association Ltd -1440.60 Solihull Care Ltd 1143.15 Solihull Care Ltd 1143.15 Solihull Care Ltd 1851.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 1202.18 Solihull Care Ltd 1272.37 Solihull Care Ltd 1272.37 Solihull Care Ltd 1378.48 Solihull Care Ltd 1378.48 Solihull Care Ltd 2573.13 Solihull Care Ltd 2573.13 Solihull Care Ltd 2573.13 Solihull Care Ltd 268.21 Solihull Care Ltd 1660.12 Solihull Care Ltd 699.72 Solihull Care Ltd 699.72 Solihull Care Ltd 884.36 Solihull Care Ltd 885.23 Solihull Care Ltd 885.23 Solihull Care Ltd 885.23 Solihull Care Ltd 885.24 Solihull Care Ltd 885.25 Solihull Care Ltd 885.26 Solihull Care Ltd	175818 175818 175818 175818 284856 27239 27239 27239 27239 7877 7877 7877 7877 7877 7877 7877 78
Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bark Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend - I-Proc OP - Locality SW South B OP - Locality SW South B OP - Locality SW Central A OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central B OP - Locality SW Central A DO - Locality SW Central A DO - Locality SW Central B OP - Locality SW Central B	BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care General Creditors ASC - Nursing Care Permanent ASC - Domiciliary Care Permanent ASC - Domiciliary Care	D96000 D96000 D96000 E29000 E29000 E29000 E20008 E20005 E20008	04/01/2012 04/01/2012 04/01/2012 24/01/2012 24/01/2012 24/01/2012 26/01/2012	11481088 11481089 114801943 11521697 11521698 11521698 11490124 11490144 11502598 11532881 11532882 11532884 11532886 11532886 11532886 11532886 11532889 11532939 1153297 1153297 1153295 1153295 1153295 1153295 1153295 1153295 1153295 1153295 1153295 1153295 1153295 1153295 1153295 1153297 1153297 1153297 1153297 1153297 1153297 1153297 1153297 1153297 1153297 1153297 1153297 1153297 1153297 1153297	307.83 Solihull BSF Schools Ltd 60239.38 Solihull BSF Schools Ltd 50387.36 Solihull BSF Schools Ltd 526.58 Solihull Care Housing Association Ltd 526.58 Solihull Care Housing Association Ltd 6476.00 Solihull Care Housing Association Ltd -1440.60 Solihull Care Ltd 1143.15 Solihull Care Ltd 1143.15 Solihull Care Ltd 508.18 Solihull Care Ltd 1851.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 1202.18 Solihull Care Ltd 1202.18 Solihull Care Ltd 1272.37 Solihull Care Ltd 1272.37 Solihull Care Ltd 1378.48 Solihull Care Ltd 1378.48 Solihull Care Ltd 2573.13 Solihull Care Ltd 2573.13 Solihull Care Ltd 1660.12 Solihull Care Ltd 1660.12 Solihull Care Ltd 1660.12 Solihull Care Ltd 1680.30 Solihull Care Ltd 1744.31 Solihull Care Ltd 826.33 Solihull Care Ltd 826.35 Solihull Care Ltd 8353.25 Solihull Care Ltd 846.36 Solihull Care Ltd 847.26 Solihull Care Ltd 847.27 Solihull Care Ltd 847.28 Solihull Care Ltd	175818 175818 175818 175818 1284856 27239 27239 27239 7877 7877 7877 7877 7877 7877 7877 78
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bark Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend - I-Proc OP - Locality SW Central A OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central B OP - Locality SW Central A LD - Community SW Team OP - Locality SW Central A DP - Locality SW Central A DP - Locality SW Central A DP - Locality SW Central B OP - Locality SW Central B DP - Community SW Team OP - Locality SW Central B	BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care ASC - Nursing Care Permanent ASC - Domiciliary Care	D96000 D96000 D96000 S000000 E29000 E29000 E29000 E20008 S00000 E20005 E20008	04/01/2012 04/01/2012 04/01/2012 24/01/2012 24/01/2012 24/01/2012 26/01/2012	11481088 11481089 11481089 11490943 11521697 11521698 11490124 11490124 11502598 11532881 11532882 11532883 11532884 11532886 11532886 11532886 11532890 11532990 11532990 11532990 11532997 11532959 11532959 11532957 11532973	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 56387.86 Solihull Bsiness Improvement District Company Ltd 526.58 Solihull Care Housing Association Ltd 6476.00 Solihull Care Housing Association Ltd 1143.15 Solihull Care Ltd 1143.15 Solihull Care Ltd 1143.15 Solihull Care Ltd 11851.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 1202.18 Solihull Care Ltd 1202.18 Solihull Care Ltd 1272.37 Solihull Care Ltd 1378.48 Solihull Care Ltd 1378.48 Solihull Care Ltd 1378.41 Solihull Care Ltd 1603.30 Solihull Care Ltd 1609.12 Solihull Care Ltd 1609.72 Solihull Care Ltd 1609.72 Solihull Care Ltd 699.73 Solihull Care Ltd 826.63 Solihull Care Ltd 836.63 Solihull Care Ltd 837.64 Solihull Care Ltd 838.65 Solihull Care Ltd 839.65 Solihull Care Ltd 839.65 Solihull Care Ltd 839.65 Solihull Care Ltd 639.66 Solihull Care Ltd 639.66 Solihull Care Ltd 639.66 Solihull Care Ltd 630.66 Solihull Care Ltd 630.66 Solihull Care Ltd 630.67 Solihull Care Ltd	175818 175818 175818 175818 284856 27239 27239 27239 27239 27239 7877 7877 7877 7877 7877 7877 7877 78
Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bark Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend - I-Proc OP - Locality SW South B OP - Locality SW South B OP - Locality SW Central A OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central B OP - Locality SW Central B OP - Locality SW Central A LD - Community SW Team OP - Locality SW Central A DP - Locality SW Central A DP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central B	BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care ASC - Nursing Care Permanent ASC - Domiciliary Care PASC - Domiciliary Care ASC - Domiciliary Care	D96000 D96000 D96000 S00000 E29000 E29000 E29000 E20008 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20008	04/01/2012 04/01/2012 04/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 09/01/2012 13/01/2012 26/01/2012	11481088 11481089 11481089 11490943 11521697 11521698 11490124 11490124 11502598 11532882 11532882 11532883 11532886 11532886 11532886 11532891 11532997 11532957 11532957 11532957 11532957 11532957 11532957 11532957 11532957 11532972 11532973	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 56387.86 Solihull BSF Schools Ltd 56387.86 Solihull Care Housing Association Ltd 6476.00 Solihull Care Housing Association Ltd -1440.60 Solihull Care Ltd 1143.15 Solihull Care Ltd 1143.15 Solihull Care Ltd 1851.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 1202.18 Solihull Care Ltd 1272.37 Solihull Care Ltd 1272.37 Solihull Care Ltd 1378.48 Solihull Care Ltd 1378.48 Solihull Care Ltd 1378.49 Solihull Care Ltd 1663.20 Solihull Care Ltd 2573.13 Solihull Care Ltd 1660.12 Solihull Care Ltd 699.25 Solihull Care Ltd 699.26 Solihull Care Ltd 884.36 Solihull Care Ltd 885.23 Solihull Care Ltd 885.28 Solihull Care Ltd 886.26 Solihull Care Ltd 886.27 Solihull Care Ltd 886.28 Solihull Care Ltd 886.29 Solihull Care Ltd 886.20 Solihull Care Ltd	175818 175818 175818 175818 1284856 27239 27239 27239 27239 27239 7877 7877 7877 7877 7877 7877 7877 78
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend - I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Solihull Hosp SW Team OP - Locality SW Central A DO - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central B	BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care ASC - Nursing Care Permanent ASC - Domiciliary Care	D96000 D96000 D96000 E29000 E29000 E29000 E20008 E20005 E20006 E20008	04/01/2012 04/01/2012 04/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 26/01/2012	11481088 11481089 114800943 11521697 11521698 11521698 11490124 11490144 11502598 11532882 11532883 11532884 11532886 11532886 11532886 11532886 11532889 11532939 11532973 11532973 11532973 11532973 11532973 11532977 11532973	307.83 Solihull BSF Schools Ltd 60239.38 Solihull BSF Schools Ltd 50387.86 Solihull BsF Schools Ltd 526.58 Solihull Care Housing Association Ltd 526.58 Solihull Care Housing Association Ltd 6476.00 Solihull Care Housing Association Ltd -1440.60 Solihull Care Ltd 1143.15 Solihull Care Ltd 1143.15 Solihull Care Ltd 1851.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 1202.18 Solihull Care Ltd 1202.18 Solihull Care Ltd 1272.37 Solihull Care Ltd 1378.48 Solihull Care Ltd 1378.49 Solihull Care Ltd 1378.49 Solihull Care Ltd 2573.13 Solihull Care Ltd 2573.13 Solihull Care Ltd 1660.12 Solihull Care Ltd 1660.12 Solihull Care Ltd 1660.12 Solihull Care Ltd 1680.30 Solihull Care Ltd 1699.72 Solihull Care Ltd 826.33 Solihull Care Ltd 826.34 Solihull Care Ltd 826.35 Solihull Care Ltd 835.35 Solihull Care Ltd	175818 175818 175818 175818 175818 175818 175818 284856 27239 27239 27239 7877 7877 7877 7877 7877 7877 7877 78
Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bark Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend - I-Proc OP - Locality SW South B OP - Locality SW South B OP - Locality SW Central A OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central B OP - Locality SW Central B OP - Locality SW Central A LD - Community SW Team OP - Locality SW Central A DP - Locality SW Central A DP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central B	BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care ASC - Nursing Care Permanent ASC - Domiciliary Care PASC - Domiciliary Care ASC - Domiciliary Care	D96000 D96000 D96000 S00000 E29000 E29000 E29000 E20008 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20008	04/01/2012 04/01/2012 04/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 09/01/2012 13/01/2012 26/01/2012	11481088 11481089 114800943 11521697 11521698 11521698 11490124 11490144 11502598 11532882 11532883 11532884 11532886 11532886 11532886 11532886 11532889 11532939 11532973 11532973 11532973 11532973 11532973 11532977 11532973	307.83 Solihull BSF Schools Ltd 60238.38 Solihull BSF Schools Ltd 56387.86 Solihull BSF Schools Ltd 56387.86 Solihull Care Housing Association Ltd 6476.00 Solihull Care Housing Association Ltd -1440.60 Solihull Care Ltd 1143.15 Solihull Care Ltd 1143.15 Solihull Care Ltd 1851.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 1202.18 Solihull Care Ltd 1272.37 Solihull Care Ltd 1272.37 Solihull Care Ltd 1378.48 Solihull Care Ltd 1378.48 Solihull Care Ltd 1378.49 Solihull Care Ltd 1663.20 Solihull Care Ltd 2573.13 Solihull Care Ltd 1660.12 Solihull Care Ltd 699.25 Solihull Care Ltd 699.26 Solihull Care Ltd 884.36 Solihull Care Ltd 885.23 Solihull Care Ltd 885.28 Solihull Care Ltd 886.26 Solihull Care Ltd 886.27 Solihull Care Ltd 886.28 Solihull Care Ltd 886.29 Solihull Care Ltd 886.20 Solihull Care Ltd	175818 175818 175818 175818 284856 27239 27239 27239 27239 7877 7877 7877 7877 7877 7877 7877 78
Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Bid Control Account SP - Old People Support Needs SP - Ment Disordered Offenders OP - Locality SW Central A OP - Locality SW Central B Appointee Spend - I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Solihull Hosp SW Team OP - Locality SW Central A DO - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central B	BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge General Creditors Other Contracted Services Other Contracted Services ASC - Domiciliary Care ASC - Domiciliary Care General Creditors ASC - Nursing Care Permanent ASC - Domiciliary Care	D96000 D96000 D96000 E29000 E29000 E29000 E20008 E20005 E20006 E20008	04/01/2012 04/01/2012 04/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 26/01/2012	11481088 11481089 11481089 11490943 11521697 11521698 11490124 11490124 11502598 11532882 11532881 11532882 11532884 11532885 11532886 11532891 11532990 11532939 11532939 11532950 11532950 11532951 11532951 11532951 11532951 11532951 11532951 11532951 11532951 11532951 11532951 11532951 11532951 11532975 11532975 11532980 11532980 11532980 11532980	307.83 Solihull BSF Schools Ltd 60239.38 Solihull BSF Schools Ltd 50387.86 Solihull BsF Schools Ltd 526.58 Solihull Care Housing Association Ltd 526.58 Solihull Care Housing Association Ltd 6476.00 Solihull Care Housing Association Ltd -1440.60 Solihull Care Ltd 1143.15 Solihull Care Ltd 1143.15 Solihull Care Ltd 1851.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 1851.01 Solihull Care Ltd 1202.18 Solihull Care Ltd 1202.18 Solihull Care Ltd 1272.37 Solihull Care Ltd 1378.48 Solihull Care Ltd 1378.49 Solihull Care Ltd 1378.49 Solihull Care Ltd 2573.13 Solihull Care Ltd 2573.13 Solihull Care Ltd 1660.12 Solihull Care Ltd 1660.12 Solihull Care Ltd 1660.12 Solihull Care Ltd 1680.30 Solihull Care Ltd 1699.72 Solihull Care Ltd 826.33 Solihull Care Ltd 826.34 Solihull Care Ltd 826.35 Solihull Care Ltd 835.35 Solihull Care Ltd	175818 175818 175818 175818 1284856 27239 27239 27239 7877 7877 7877 7877 7877 7877 7877 78

Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	26/01/2012	11532994	637.98 Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	26/01/2012	11533012	956.97 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	26/01/2012	11533014	1125.04 Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008		11533015	1488.62 Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	26/01/2012	11533016	1701.28 Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	26/01/2012	11533018	637.98 Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	26/01/2012	11533024	507.64 Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	26/01/2012		637.98 Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	26/01/2012	11533031	637.98 Solihull Care Ltd	7877
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	26/01/2012	11533036	637.98 Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	26/01/2012	11533037	610.54 Solihull Care Ltd	7877
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008		11533040	939.82 Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	26/01/2012	11533044	1701.28 Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	26/01/2012	11533048	744.31 Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	26/01/2012	11533052	637.98 Solihull Care Ltd	7877
	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	05/01/2012	11482730	9375.00 Solihuli Carers Centre	120503
	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	06/01/2012	11484712	15611.08 Solihull Carers Centre	120503
	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	06/01/2012	11484712	2093.83 Solihull Carers Centre	120503
	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	16/01/2012		1333.33 Solihull College	7876
	Other Housing Services	Private Sector Services	Other Contracted Services Other Contracted Services	E29000	05/01/2012	11482775	197446.67 Solihull Community Housing	102685
	Other Housing Services Other Housing Services	Private Sector Services Private Sector Services	Other Contracted Services Other Contracted Services	E29000	05/01/2012	11482775	4666.67 Solihuli Community Housing	102685
	Other Housing Services Other Housing Services	Private Sector Services Private Sector Services	Other Contracted Services Other Contracted Services	E29000 E29000	05/01/2012	11482775	20666.67 Solihuli Community Housing	102685
				E29000	05/01/2012	11482775	4206.67 Solihuli Community Housing	102685
	Other Housing Services	Private Sector Services	Other Contracted Services	S00000	06/01/2012	11484860	1480216.00 Solihuli Community Housing	102685
	Housing Revenue Account	Capital Programme	General Creditors	S00000 S00000		11484860		102685
	Housing Revenue Account	Capital Programme	General Creditors		06/01/2012		1480216.00 Solihull Community Housing	
	Housing Revenue Account	Capital Programme	General Creditors	S00000	06/01/2012		585978.00 Solihull Community Housing	102685
	Housing Revenue Account	Capital Programme	General Creditors	S00000	06/01/2012	11484860	585978.00 Solihull Community Housing	102685
	Housing Revenue Account	Capital Programme	General Creditors	S00000	06/01/2012	11484860	-585978.00 Solihull Community Housing	102685
	Housing Revenue Account	Capital Programme	General Creditors	S00000	06/01/2012	11484860	-1480216.00 Solihull Community Housing	102685
	Housing Revenue Account	Right To Buy & Leasehold Management	Other Contracted Services	E29000	12/01/2012	11501497	11889.00 Solihull Community Housing	102685
	Housing Revenue Account	Right To Buy & Leasehold Management	Other Contracted Services	E29000	12/01/2012	11501498	5944.50 Solihull Community Housing	102685
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground						
			Other Contracted Services	E29000	26/01/2012	11533183	5931.16 Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	24/01/2012	11521690	2951.20 Solihull Community Housing Rdgs	958600
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	SP - Generic AHDC - Short Breaks	Other Contracted Services Other Contracted Services	E29000 E29000	24/01/2012 18/01/2012	11521690 11512182	2951.20 Solihull Community Housing Rdgs 14514.88 Solihull Life Opportunities	958600 230266
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Adult Social Care	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders	Other Contracted Services Other Contracted Services Other Contracted Services	E29000 E29000 E29000	24/01/2012 18/01/2012 24/01/2012	11521690 11512182 11521686	2951.20 Solihull Community Housing Rdgs 14514.88 Solihull Life Opportunities 1729.56 Solihull Mind	958600 230266 7887
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross	Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned	E29000 E29000 E29000 B31002	24/01/2012 18/01/2012 24/01/2012 27/01/2012	11521690 11512182 11521686 11534616	2951.20 Solihull Community Housing Rdgs 14514.88 Solihull Life Opportunities 1729.56 Solihull Mind 2376.80 Solihull Roofing & Bldg Co Ltd	958600 230266 7887 7890
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I	Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms	E29000 E29000 E29000 B31002 B43002	24/01/2012 18/01/2012 24/01/2012 27/01/2012 17/01/2012	11521690 11512182 11521686 11534616 11507635	2951.20 Solihull Community Housing Rdgs 14514.88 Solihull Life Opportunities 1729.56 Solihull Mind 2376.80 Solihull Roofing & Bidg Co Ltd 545.00 Solihull Security Services	958600 230266 7887 7890 51996
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I Reynalds Cross	Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms Building Maint Day To Day	E29000 E29000 E29000 B31002 B43002 B31001	24/01/2012 18/01/2012 24/01/2012 27/01/2012 17/01/2012 10/01/2012	11521690 11512182 11521686 11534616 11507635 11492693	2951.20 Solihull Community Housing Rdgs 14514.88 Solihull Life Opportunities 1729.56 Solihull Mind 2376.80 Solihull Roofing & Bldg Co Ltd 545.00 Solihull Security Services 750.66 Solihull Supplies	958600 230266 7887 7890 51996 7895
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I Reynalds Cross Monkspath J&I	Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms Building Maint Day To Day Furniture & Equipment	E29000 E29000 E29000 B31002 B43002 B31001 D10000	24/01/2012 18/01/2012 24/01/2012 27/01/2012 17/01/2012 10/01/2012 13/01/2012	11521690 11512182 11521686 11534616 11507635 11492693 11503522	2951.20 Solihull Community Housing Rdgs 14514.88 Solihull Life Opportunities 1729.96 Solihull Mind 2376.80 Solihull Roofing & Bldg Co Ltd 545.00 Solihull Security Services 750.66 Solihull Supplies 4033.55 Solihull Supplies	958600 230266 7887 7890 51996 7895 7895
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I Reynalds Cross Monkspath J&I Monkspath J&I Monkspath Childrens Cent	Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms Building Maint Day To Day Furniture & Equipment Furniture & Equipment	E29000 E29000 E29000 B31002 B43002 B31001 D10000 D10000	24/01/2012 18/01/2012 24/01/2012 27/01/2012 17/01/2012 10/01/2012 13/01/2012	11521690 11512182 11521686 11534616 11507635 11492693 11503522 11503523	2951.20 Solihull Community Housing Rdgs 14514.88 Solihull Life Opportunities 1729.56 Solihull Mind 2376.80 Solihull Moofing & Bldg Co Ltd 545.00 Solihull Security Services 750.66 Solihull Supplies 4033.55 Solihull Supplies 623.30 Solihull Supplies	958600 230266 7887 7890 51996 7895 7895
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I Reynalds Cross Monkspath J&I Monkspath J&I LD - Community SW Team	Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms Building Maint Day To Day Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent	E29000 E29000 E29000 B31002 B43002 B31001 D10000 D10000 E20003	24/01/2012 18/01/2012 24/01/2012 27/01/2012 17/01/2012 10/01/2012 13/01/2012 16/01/2012	11521690 11512182 11521686 11534616 11507635 11492693 11503522 11503523 11506791	2951.20 Solihull Community Housing Rdgs 14514.88 Solihull Life Opportunities 1729.56 Solihull Mind 2376.80 Solihull Roofing & Bidg Co Ltd 545.00 Solihull Roofing & Bidg Co Ltd 545.01 Solihull Supplies 750.66 Solihull Supplies 4033.55 Solihull Supplies 623.30 Solihull Supplies 3893.82 Solor Care	958600 230266 7887 7890 51996 7895 7895 7895 693627
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I Reynalds Cross Monlspath J&I Monkspath Childrens Cent LD - Community SW Team OP - Locality SW South A	Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms Building Maint Day To Day Furniture & Equipment Furniture & Equipment	E29000 E29000 E29000 B31002 B43002 B31001 D10000 D10000 E20003 E20003	24/01/2012 18/01/2012 24/01/2012 27/01/2012 17/01/2012 10/01/2012 13/01/2012 13/01/2012 16/01/2012 19/01/2012	11521690 11512182 11521686 11534616 11507635 11492693 11503522 11503523 11506791 11514229	2951.20 Solihull Community Housing Rdgs 14514.88 Solihull Life Opportunities 1729.96 Solihull Mind 2376.80 Solihull Roofing & Bldg Co Ltd 545.00 Solihull Security Services 750.66 Solihull Supplies 4033.55 Solihull Supplies 623.30 Solihull Supplies 623.30 Solihull Supplies 8893.82 Solor Care 890.28 Soluthern Cross Healthcare	958600 230266 7887 7890 51996 7895 7895 7895 7895 693627 7917
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I Reynalds Cross Monkspath J&I Monkspath J&I LD - Community SW Team	Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms Building Maint Day To Day Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent	E29000 E29000 E29000 B31002 B43002 B31001 D10000 D10000 E20003 E20003 D62000	24/01/2012 18/01/2012 24/01/2012 27/01/2012 17/01/2012 10/01/2012 13/01/2012 13/01/2012 16/01/2012 19/01/2012 19/01/2012	11521690 11512182 11521686 11534616 11507635 11492693 11503522 11503523 11506791 11514229 11498340	2951.20 Solihull Community Housing Rdgs 14514.88 Solihull Life Opportunities 1729.56 Solihull Mind 2376.80 Solihull Roofing & Bldg Co Ltd 545.00 Solihull Roofing & Bldg Co Ltd 545.00 Solihull Supplies 750.66 Solihull Supplies 4033.55 Solihull Supplies 623.30 Solihull Supplies 683.30 Solihull Supplies 8993.82 Solor Care 890.28 Southern Cross Healthcare 1625.40 Southwark Diocesan Welcare	958600 230266 7887 7890 51996 7895 7895 693627 7917
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Adult Social Care	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I Reynalds Cross Monkspath J&I Monkspath J&I Monkspath Childrens Cent LD - Community SW Team OP - Locality SW South A Section 17 Family Support ASC - Joint Stores	Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms Building Maint Day To Day Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent ASC - Residential Care Permanent Clients Expenses Furniture & Equipment	E29000 E29000 E29000 B31002 B43002 B31001 D10000 D10000 E20003 D62000 D10000	24/01/2012 18/01/2012 24/01/2012 27/01/2012 17/01/2012 10/01/2012 13/01/2012 13/01/2012 16/01/2012 12/01/2012 12/01/2012	11521690 11512182 11521686 11521686 11507635 11492693 11503522 11503523 11506791 11514229 11498340 11536166	2951.20 Solihull Community Housing Rdgs 14514.88 Solihull Life Opportunities 1729.56 Solihull Mind 2376.80 Solihull Moofing & Bidg Co Ltd 545.00 Solihull Roofing & Bidg Co Ltd 545.00 Solihull Supplies 750.66 Solihull Supplies 623.30 Solihull Supplies 623.30 Solihull Supplies 3893.82 Solor Care 890.28 Southern Cross Healthcare 1625.40 Southwark Diocesan Welcare 1873.20 Specialised Orthotic Services	958600 230266 7887 7890 51996 7895 7895 7895 7895 7895 93627 7917 1928614 278839
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I Reynalds Cross Monkspath J&I Monkspath J&I Monkspath Childrens Cent LD - Community SW Team OP - Locality SW South A Section 17 Family Support	Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms Building Maint Day To Day Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent ASC - Residential Care Permanent Clients Expenses	E29000 E29000 E29000 B31002 B43002 B31001 D10000 D10000 E20003 E20003 D62000 D10000 D510000	24/01/2012 18/01/2012 24/01/2012 27/01/2012 17/01/2012 17/01/2012 13/01/2012 13/01/2012 16/01/2012 12/01/2012 12/01/2012 11/01/2012 11/01/2012	11521690 11512182 11521686 11534616 11507635 11492693 11503522 11503523 11506791 11514229 11498340 11536166 11493970	2951.20 Solihull Community Housing Rdgs 14514.88 Solihull Life Opportunities 1729.96 Solihull Mind 2376.80 Solihull Roofing & Bldg Co Ltd 545.01 Solihull Security Services 750.66 Solihull Supplies 4033.55 Solihull Supplies 623.30 Solihull Supplies 623.30 Solihull Supplies 8393.82 Solor Care 890.28 Southern Cross Healthcare 1625.40 Southwark Diocesan Welcare 1873.20 Specialised Orthotic Services 1320.00 Sports Coaching Ltd	958600 230266 7887 7890 51996 7895 7895 7895 7895 7897 1928614 278839 252161
Solihull MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Children & Education Services	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I Reynalds Cross Monkspath J&I Monkspath DAI Monkspath Childrens Cent LD - Community SW Team OP - Locality SW South A Section 17 Family Support ASC - Joint Stores Our Lady Compassion J&I Our Lady Compassion J&I	Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms Building Maint Day To Day Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent ASC - Residential Care Permanent Clients Expenses Furniture & Equipment	E29000 E29000 E29000 E39000 E39000 E39000 B31002 B31001 D10000 D10000 E20003 E20003 D62000 D10000 D510000 D510000 D11001	24/01/2012 18/01/2012 24/01/2012 27/01/2012 17/01/2012 17/01/2012 13/01/2012 13/01/2012 16/01/2012 19/01/2012 12/01/2012 11/01/2012 11/01/2012 11/01/2012	11521690 11512182 11521686 11534616 11534616 11507635 11492693 11503522 11506791 11514229 11498340 11536166 11493970 11493970	2951.20 Solihull Community Housing Rdgs 14514.88 Solihull Life Opportunities 1729.96 Solihull Mind 2376.80 Solihull Roofing & Bidg Co Ltd 545.00 Solihull Security Services 750.66 Solihull Supplies 4033.55 Solihull Supplies 623.30 Solihull Supplies 623.30 Solihull Supplies 890.28 Southern Cross Healthcare 1625.40 Southwark Diocesan Welcare 1873.20 Specialised Orthotic Services 1320.00 Sports Coaching Ltd 240.00 Sports Coaching Ltd	958600 230266 7887 7890 51996 7895 7895 7895 693627 7917 1928614 278839 252161 252161
Solihul MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I Reynalds Cross Monkspath J&I Monkspath J&I Monkspath Childrens Cent LD - Community SW Team OP - Locality SW South A Section 17 Family Support ASC - Joint Stores Our Lady Compassion J&I Our Lady Compassion J&I St John The Baptist J&I Club	Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms Building Maint Day To Day Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent ASC - Residential Care Permanent Clients Expenses Furniture & Equipment Professional Fees Capitation Agency Staff: Teachers	E29000 E29000 E29000 E29000 B31002 B43002 B31001 D10000 D10000 E20003 E20003 D62000 D10000 D51000 D51000 D11001 A35001	24/01/2012 18/01/2012 24/01/2012 27/01/2012 27/01/2012 17/01/2012 13/01/2012 13/01/2012 13/01/2012 19/01/2012 19/01/2012 19/01/2012 11/01/2012 11/01/2012 11/01/2012 11/01/2012	11521690 11512182 11521686 11521686 11521686 11507635 11492693 11503522 11503523 11506791 11514229 11498340 11536166 11493970 114983970 114983970	2951.20 Solihull Community Housing Rdgs 14514.88 Solihull Life Opportunities 1729.56 Solihull Mind 2376.80 Solihull Moofing & Bldg Co Ltd 545.00 Solihull Roofing & Bldg Co Ltd 545.00 Solihull Sepurity Services 750.68 Solihull Supplies 4033.55 Solihull Supplies 623.30 Solihull Supplies 623.30 Solihull Supplies 3893.82 Solor Care 890.28 Southwart Diocesan Welcare 1625.40 Southwark Diocesan Welcare 1873.20 Specialised Orthotic Services 1320.00 Sports Coaching Ltd 240.00 Sports Coaching Ltd 300.00 Sports Coaching Ltd	958600 230266 7887 7890 51996 7895 7895 7895 693627 7917 1928614 278839 252161 1553614
Solihul MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Children & Education Services	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I Reynalds Cross Monkspath J&I Monkspath DAI Monkspath Childrens Cent LD - Community SW Team OP - Locality SW South A Section 17 Family Support ASC - Joint Stores Our Lady Compassion J&I Our Lady Compassion J&I	Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms Building Maint Day To Day Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent ASC - Residential Care Permanent Clients Expenses Furniture & Equipment Professional Fees Capitation	E29000 E29000 E29000 B31002 B43002 B31001 D10000 D10000 E20003 E20003 E20003 D62000 D10000 D51000 D11001 A35001	24/01/2012 18/01/2012 24/01/2012 27/01/2012 17/01/2012 17/01/2012 13/01/2012 13/01/2012 16/01/2012 19/01/2012 12/01/2012 11/01/2012 11/01/2012 11/01/2012	11521690 11512182 11521686 11524616 11524616 11507635 11492693 11506791 11514229 11506791 11514229 11536166 11493970 114983970 114983970 11512845	2951.20 Solihull Community Housing Rdgs 14514.88 Solihull Life Opportunities 1729.96 Solihull Mind 2376.80 Solihull Roofing & Bldg Co Ltd 545.01 Solihull Security Services 750.66 Solihull Supplies 4033.55 Solihull Supplies 623.30 Solihull Supplies 623.30 Solihull Supplies 890.28 Southern Cross Healthcare 1625.40 Southwark Diocesan Welcare 1675.40 Southwark Diocesan Welcare 1873.20 Specialised Orthotic Services 1320.00 Sports Coaching Ltd 240.00 Sports Coaching Ltd 300.00 Sports Plus Scheme Ltd	958600 230266 7887 7890 51996 7895 7895 7895 7895 7897 1928614 278839 252161 252161 1553614
Solihul MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I Reynalds Cross Monkspath J&I Monkspath J&I Monkspath Childrens Cent LD - Community SW Team OP - Locality SW South A Section 17 Family Support ASC - Joint Stores Our Lady Compassion J&I Our Lady Compassion J&I St John The Baptist J&I Club	Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms Building Maint Day To Day Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent ASC - Residential Care Permanent Clients Expenses Furniture & Equipment Professional Fees Capitation Agency Staff: Teachers	E29000 E29000 E39000 B31002 B43002 B31001 D10000 D10000 E20003 D62000 D10000 D51000 D51000 D11001 A35001 A35001	24/01/2012 18/01/2012 24/01/2012 27/01/2012 27/01/2012 17/01/2012 13/01/2012 13/01/2012 13/01/2012 19/01/2012 19/01/2012 19/01/2012 11/01/2012 11/01/2012 11/01/2012 11/01/2012	11521690 11512182 11521686 11521686 11521686 11507635 11492693 11503522 11503523 11506791 11514229 11498340 11536166 11493970 114983970 114983970	2951.20 Solihull Community Housing Rdgs 14514.88 Solihull Life Opportunities 1729.56 Solihull Mind 2376.80 Solihull Moofing & Bldg Co Ltd 545.00 Solihull Roofing & Bldg Co Ltd 545.00 Solihull Sepurity Services 750.68 Solihull Supplies 4033.55 Solihull Supplies 623.30 Solihull Supplies 623.30 Solihull Supplies 3893.82 Solor Care 890.28 Southwart Diocesan Welcare 1625.40 Southwark Diocesan Welcare 1873.20 Specialised Orthotic Services 1320.00 Sports Coaching Ltd 240.00 Sports Coaching Ltd 300.00 Sports Coaching Ltd	958600 230266 7887 7890 51996 7895 7895 7895 693627 7917 1928614 278839 252161 252161 1553614 1553614
Solihul MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I Reynalds Cross Monkspath J&I Monkspath Childrens Cent LD - Community SW Team OP - Locality SW South A Section 17 Family Support ASC - Joint Stores Our Lady Compassion J&I St John The Baptist J&I Club St John The Baptist J&I	Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms Building Maint Day To Day Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent ASC - Residential Care Permanent Clients Expenses Furniture & Equipment Professional Fees Capitation Agency Staff: Teachers Agency Staff: Teachers	E29000 E29000 E29000 B31002 B43002 B31001 D10000 D10000 E20003 E20003 E20003 D62000 D10000 D51000 D11001 A35001	24/01/2012 18/01/2012 24/01/2012 27/01/2012 17/01/2012 13/01/2012 13/01/2012 13/01/2012 15/01/2012 15/01/2012 15/01/2012 11/01/2012 11/01/2012 11/01/2012 11/01/2012 11/01/2012 11/01/2012 19/01/2012	11521690 11512182 11521686 11524616 11524616 11507635 11492693 11506791 11514229 11506791 11514229 11536166 11493970 114983970 114983970 11512845	2951.20 Solihull Community Housing Rdgs 14514.88 Solihull Life Opportunities 1729.96 Solihull Mind 2376.80 Solihull Roofing & Bldg Co Ltd 545.01 Solihull Security Services 750.66 Solihull Supplies 4033.55 Solihull Supplies 623.30 Solihull Supplies 623.30 Solihull Supplies 890.28 Southern Cross Healthcare 1625.40 Southwark Diocesan Welcare 1675.40 Southwark Diocesan Welcare 1873.20 Specialised Orthotic Services 1320.00 Sports Coaching Ltd 240.00 Sports Coaching Ltd 300.00 Sports Plus Scheme Ltd	958600 230266 7887 7890 51996 7895 7895 7895 7895 7897 1928614 278839 252161 252161 1553614
Solihul MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I Reynalds Cross Monkspath J&I Monkspath Dildrens Cent LD - Community SW Team OP - Locality SW South A Section 17 Family Support ASC - Joint Stores Our Lady Compassion J&I Our Lady Compassion J&I St John The Baptist J&I Club St John The Baptist J&I St John The Baptist J&I	Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms Building Maint Day To Day Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent ASC - Residential Care Permanent Clients Expenses Furniture & Equipment Professional Fees Capitation Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Teachers	E29000 E29000 E39000 B31002 B43002 B31001 D10000 D10000 E20003 D62000 D10000 D51000 D51000 D11001 A35001 A35001	24/01/2012 18/01/2012 24/01/2012 27/01/2012 17/01/2012 17/01/2012 13/01/2012 13/01/2012 13/01/2012 15/01/2012 12/01/2012 11/01/2012 11/01/2012 11/01/2012 11/01/2012 11/01/2012 19/01/2012 19/01/2012 19/01/2012	11521690 11512182 11521866 11534616 11507635 11492693 11503523 11506791 11514229 11498340 11536166 11493970 11512845 11512845 11512845 11512845	2951.20 Solihull Community Housing Rdgs 1451.4.88 Solihull Life Opportunities 1729.56 Solihull Mind 2376.80 Solihull Roofing & Bldg Co Ltd 545.00 Solihull Security Services 750.66 Solihull Supplies 4033.55 Solihull Supplies 623.30 Solihull Supplies 3893.82 Solor Care 890.28 Southern Cross Healthcare 1625.40 Southwark Diocesan Welcare 1873.20 Specialised Orthotic Services 1320.00 Sports Coaching Ltd 300.00 Sports Plus Scheme Ltd 300.00 Sports Plus Scheme Ltd 300.00 Sports Plus Scheme Ltd	958600 230266 7887 7890 51996 7895 7895 7895 693627 7917 1928614 278839 252161 252161 1553614 1553614
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Solihul MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Adult Social Care	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I Reynalds Cross Monkspath J&I Monkspath Childrens Cent LD - Community SW Team OP - Locality SW South A Section 17 Family Support ASC - Joint Stores Our Lady Compassion J&I Our Lady Compassion J&I St John The Baptist J&I Club St John The Baptist J&I Club St John The Baptist J&I Club Tidbury Green J&I SP - Young Vulnerable People OP - Locality SW Central A OP - Locality SW Central B	Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms Building Maint Day To Day Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent ASC - Residential Care Permanent Clients Expenses Furniture & Equipment Professional Fees Capitation Agency Staff: Teachers Professional Fees Other Contracted Services ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors	E29000 E29000 E29000 B31002 B43002 B31001 D10000 D10000 D10000 D20003 D62000 D10000 D11001 A35001 A35001 A35001 A35001 A35001 D51000	24/01/2012 18/01/2012 24/01/2012 27/01/2012 17/01/2012 17/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 12/01/2012 13/01/2012 11/01/2012 11/01/2012 11/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012	11521690 11512182 1152186 11534616 11507635 11507635 11503522 11503523 11506791 1151429 11498340 11536166 11512845 11514013 11514011	2951.20 Solihull Community Housing Rdgs 1451.48 Solihull Life Opportunities 1729.56 Solihull Mind 2376.80 Solihull Roofing & Bldg Co Ltd 545.00 Solihull Supplies 403.55 Solihull Supplies 623.30 Solihull Supplies 3893.82 Solor Care 890.28 Southern Cross Healthcare 1625.40 Southwark Diocesan Welcare 1873.20 Sports Coaching Ltd 390.00 Sports Coaching Ltd 300.00 Sports Plus Scheme Ltd 300.01 Sports Plus Scheme Ltd 300.02 Sports Plus Scheme Ltd 300.03 Sports Plus Scheme Ltd 300.04 Sports Plus Scheme Ltd 450.05 Sports Plus S	958600 230266 7887 7890 51996 7895 7895 7895 7895 693627 7917 1928614 278839 252161 252161 1553614 1553614 1553614 1553614 1553614 1553614 1553614 1553614 7969
Solihul MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I Reynalds Cross Monkspath J&I Monkspath Childrens Cent LD - Community SW Team OP - Locality SW South A Section 17 Family Support ASC - Joint Stores Our Lady Compassion J&I St John The Baptist J&I S	Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms Building Maint Day To Day Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent ASC - Residential Care Permanent Clients Expenses Furniture & Equipment Professional Fees Capitation Agency Staff: Teachers Agency	E29000 E29000 E29000 B31002 B43002 B43002 B31000 D10000 D10000 D10000 D51000 D51000 D51000 D51000 D51000 D51000 D51000 D51000 D51000 E20003 E20003 E20003 E20003 E20003 E20003	24/01/2012 18/01/2012 24/01/2012 27/01/2012 17/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 19/01/2012	11521690 11512182 11521686 11534616 11507635 11492693 11503522 11503523 11503523 11503523 11503523 11498340 11536166 11493970 11493970 11512845	2951.20 Solihull Community Housing Rdgs 1451.48 Solihull Life Opportunities 1729.96 Solihull Mind 2376.80 Solihull Roofing & Bldg Co Ltd 545.01 Solihull Roofing & Bldg Co Ltd 545.01 Solihull Supplies 750.66 Solihull Supplies 623.30 Solihull Supplies 623.30 Solihull Supplies 890.28 Southern Cross Healthcare 1625.40 Southwark Diocesan Welcare 1873.20 Specialised Orthotic Services 1320.00 Sports Coaching Ltd 240.00 Sports Coaching Ltd 300.00 Sports Puss Scheme Ltd 300.00 Sports Plus Scheme Ltd 450.01 Sports Plus Scheme Ltd 450.61	958600 230266 7887 7890 51996 7895 7895 7895 7895 693627 7917 1928614 278839 252161 252161 1553614
Solihul MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Adult Social Care	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I Reynalds Cross Monkspath J&I Monkspath Childrens Cent LD - Community SW Team OP - Locality SW South A Section 17 Family Support ASC - Joint Stores Our Lady Compassion J&I Our Lady Compassion J&I St John The Baptist J&I Club St John The Baptist J&I Cub St John The Baptist J&I Cub Tidbury Green J&I SP - Young Vulnerable People OP - Locality SW Central A OP - Locality SW Central B OP - Solihull Hosp SW Team	Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms Building Maint Day To Day Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Clients Expenses Furniture & Equipment Professional Fees Capitation Agency Staff: Teachers Agency Staff: Tea	E29000 E29000 E29000 B31002 B43002 B43002 B43002 B31001 D10000 D10000 D10000 D51000 D51000 D51000 D51000 D51000 D51000 D51000 E20003	24/01/2012 18/01/2012 24/01/2012 27/01/2012 17/01/2012 13/01/2012 13/01/2012 13/01/2012 15/01/2012	11521690 11512182 11521686 11534616 11507635 11492693 11503522 11503522 11503523 11503523 11506791 11514229 11498340 11498370 11493970 11493970 11512845 1151285 11514011	2951.20 Solihull Community Housing Rdgs 14514.88 Solihull Life Opportunities 1729.96 Solihull Mind 2376.80 Solihull Roofing & Bldg Co Ltd 545.00 Solihull Security Services 750.66 Solihull Supplies 4033.55 Solihull Supplies 623.30 Solihull Supplies 623.30 Solihull Supplies 623.30 Solihull Supplies 890.28 Southern Cross Healthcare 1625.40 Southwark Diocesan Welcare 1873.20 Specialised Orthotic Services 1320.00 Sports Coaching Ltd 240.00 Sports Coaching Ltd 300.00 Sports Plus Scheme Ltd 400.00 Sports Plus Scheme Ltd 500.00 Sports Plus Scheme Ltd 510.00 Sports Plus Scheme Ltd 510.00 Sports Plus Scheme Ltd 550.40 Sports Plus Scheme Ltd 550.40 Sports Plus Scheme Ltd 553.84 St Bernards Residential Care Home Ltd 553.84 St Bernards Residential Care Home Ltd 553.84 St Bernards Residential Care Home Ltd 553.85 St George's Home	958600 230266 7887 7890 51996 7895 7895 7895 693627 7917 1928614 278839 252161 252161 1553614
Solihul MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Adult Social Care	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I Reynalds Cross Monkspath J&I Monkspath Childrens Cent LD - Community SW Team OP - Locality SW South A Section 17 Family Support ASC - Joint Stores Our Lady Compassion J&I Our Lady Compassion J&I St John The Baptist J&I Club St John The Baptist J&I Club St John The Baptist J&I Club Tidbury Green J&I SP - Young Vulnerable People OP - Locality SW Central A OP - Locality SW Central B OP - Locality SW Central B OP - Locality SW Central A Appointee Spend- I-Proc Appointee Spend- I-Proc OP - Solihull Hosp SW Team LD - Community SW Team	Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms Building Maint Day To Day Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent ASC - Residential Care Permanent Clients Expenses Furniture & Equipment Professional Fees Capitation Agency Staff: Teachers Professional Fees Other Contracted Services ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors General Creditors General Creditors General Creditors ASC - Residential Care Permanent ASC - Residential Care Permanent	E29000 E29000 E29000 B31002 B43002 B43002 B31001 D10000 D10000 E20003 E20003 E20003 D10000 D11001 A35001 A35001 A35001 A35001 A35001 E20003	24/01/2012 18/01/2012 24/01/2012 27/01/2012 17/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 15/01/2012 15/01/2012 11/01/2012 11/01/2012 11/01/2012 11/01/2012 19/01/2012	11521690 11512182 1152186 11534616 11507635 11507635 11503522 11503523 11503523 11503523 11503523 11503523 11498340 11536166 11498370 11493970 114912845 115128 115	2951.20 Solihull Community Housing Rdgs 1451.48 Solihull Life Opportunities 1729.56 Solihull Mind 2376.80 Solihull Roofing & Bldg Co Ltd 545.00 Solihull Supplies 403.55 Solihull Supplies 623.30 Solihull Supplies 890.28 Solor Care 890.28 Southern Cross Healthcare 1625.40 Southwark Diocesan Welcare 1873.20 Sports Coaching Ltd 300.00 Sports Coaching Ltd 300.00 Sports Plus Scheme Ltd 450.00 Sports Plus Scheme Ltd 450.00 Sports Plus Scheme Ltd 450.00 Sports Plus Scheme Ltd 450.01 Sports Plus Sc	958600 230266 7887 7890 51996 7895 7895 7895 693627 7917 1928614 278839 252161 252161 1553614 1553614 1553614 1553614 1553614 1553614 1553614 1553614 1553614 7959 7961 7961 7961 7961 7961 7965 184624 7973 7973
Solihul MBC	Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Adult Social Care	SP - Generic AHDC - Short Breaks SP - Ment Disordered Offenders Reynalds Cross St Augustine's J&I Reynalds Cross Monkspath J&I Monkspath Childrens Cent LD - Community SW Team OP - Locality SW South A Section 17 Family Support ASC - Joint Stores Our Lady Compassion J&I Our Lady Compassion J&I St John The Baptist J&I Club St John The Baptist J&I Cub St John The Baptist J&I Cub Tidbury Green J&I SP - Young Vulnerable People OP - Locality SW Central A OP - Locality SW Central B OP - Solihull Hosp SW Team	Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services Building Maint Planned Alarms Building Maint Day To Day Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Clients Expenses Furniture & Equipment Professional Fees Capitation Agency Staff: Teachers Agency Staff: Tea	E29000 E29000 E29000 B31002 B43002 B43002 B43002 B31001 D10000 D10000 D10000 D51000 D51000 D51000 D51000 D51000 D51000 D51000 E20003	24/01/2012 18/01/2012 24/01/2012 27/01/2012 17/01/2012 13/01/2012 13/01/2012 13/01/2012 15/01/2012	11521690 11512182 11521686 11534616 11507635 11503522 11503522 11503523 11503523 11503523 1150429 11498340 11514229 11498340 11493970 11493970 11493970 11493970 11493970 11493970 11512845 11514011 11514011 11514011 11514011 11502529 11514017 11514018	2951.20 Solihull Community Housing Rdgs 14514.88 Solihull Life Opportunities 1729.96 Solihull Mind 2376.80 Solihull Roofing & Bldg Co Ltd 545.00 Solihull Security Services 750.66 Solihull Supplies 4033.55 Solihull Supplies 623.30 Solihull Supplies 623.30 Solihull Supplies 623.30 Solihull Supplies 890.28 Southern Cross Healthcare 1625.40 Southwark Diocesan Welcare 1873.20 Specialised Orthotic Services 1320.00 Sports Coaching Ltd 240.00 Sports Coaching Ltd 300.00 Sports Plus Scheme Ltd 400.00 Sports Plus Scheme Ltd 500.00 Sports Plus Scheme Ltd 510.00 Sports Plus Scheme Ltd 510.00 Sports Plus Scheme Ltd 550.40 Sports Plus Scheme Ltd 550.40 Sports Plus Scheme Ltd 553.84 St Bernards Residential Care Home Ltd 553.84 St Bernards Residential Care Home Ltd 553.84 St Bernards Residential Care Home Ltd 553.85 St George's Home	958600 230266 7887 7890 51996 51996 7895 7895 7895 693627 7917 1928614 278839 252161 252161 1553614

Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/01/2012	11521605	3418.00 St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/01/2012	11521607	3434.00 St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/01/2012	11521609	3418.00 St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/01/2012	11521610	3418.00 St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/01/2012	11521611	3418.00 St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		11521612	3628.00 St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		11521613	3418.00 St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		11521615	3418.00 St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		11521617	3418.00 St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/01/2012		3418.00 St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		11521619	3434.00 St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained		E29000		11521621	3434.00 St George's School, Edgbaston	93687
		Other Contracted Services	E29000		11521622		93687
	Ind Schools/ Non Maintained	Other Contracted Services					
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		11521625	3473.75 St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		11521626	3418.00 St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		11521627	3418.00 St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		11521628	3418.00 St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		11521629	3418.00 St George's School, Edgbaston	93687
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	19/01/2012	11513585	3024.80 St Giles Nursing Home	7976
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	19/01/2012	11513586	592.94 St Giles Nursing Home	7976
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	26/01/2012	11532892	1288.36 St Giles Nursing Home	7976
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	26/01/2012	11532893	1255.06 St Giles Nursing Home	7976
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005		11532894	1397.08 St Giles Nursing Home	7976
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	26/01/2012		881.68 St Giles Nursing Home	7976
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003		11514019	887.57 St Michaels Home	7999
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003		11514020	901.21 St Michaels Home	7999
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/01/2012		1076.94 St Michaels Home	7999
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003		11514022	1084.91 St Michaels Home	7999
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003		11514023	1075.92 St Michaels Home	7999
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003		11514024	1053.29 St Michaels Home	7999
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	19/01/2012		942.84 St Michaels Home	7999
Solihull MBC Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/01/2012	11513069	7113.00 St Patricks Ce Primary Academy	419596
						7113.00 Straticks Germinary Academy	
Solihull MBC Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010		11477534	4862.16 St Peter's Community Project	8007
Solihull MBC Adult Social Care Solihull MBC Highways & Transport Services		ASC - Day Care Other Contracted Services	E20010 E29000	03/01/2012	11477534 11514397		
	OP - Day Care Block			03/01/2012	11477534	4862.16 St Peter's Community Project	8007
Solihull MBC Highways & Transport Services	OP - Day Care Block Street Lighting Contract 1	Other Contracted Services	E29000	03/01/2012 19/01/2012	11477534 11514397	4862.16 St Peter's Community Project 1567.50 Stainton Metal Co Ltd	8007 11245
Solihull MBC Highways & Transport Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services	OP - Day Care Block Street Lighting Contract 1 OP - Locality SW North 16+ Childrens Placements	Other Contracted Services ASC - Residential Care Permanent Privately Rented Accommodation	E29000 E20003	03/01/2012 1 19/01/2012 1 19/01/2012 1 13/01/2012 1	11477534 11514397 11514016 11502503	4862.16 St Peter's Community Project 1567.50 Stainton Metal Co Ltd 967.51 Stennards Leisure 1881.08 Step Up Plus	8007 11245 87040 285734
Solihull MBC Highways & Transport Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services	OP - Day Care Block Street Lighting Contract 1 OP - Locality SW North 16+ Childrens Placements 16+ Childrens Placements	Other Contracted Services ASC - Residential Care Permanent Privately Rented Accommodation Clients Expenses	E29000 E20003 E29008 D62000	03/01/2012 19/01/2012 19/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012	11477534 11514397 11514016 11502503 11502503	4862.16 St Peter's Community Project 1567.50 Stainton Metal Co Ltd 967.51 Stennards Leisure 1881.08 Step Up Plus 267.25 Step Up Plus	8007 11245 87040 285734 285734
Solihull MBC Highways & Transport Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services	OP - Day Care Block Street Lighting Contract 1 OP - Locality SW North 16+ Childrens Placements 16+ Childrens Placements St Peter's	Other Contracted Services ASC - Residential Care Permanent Privately Rented Accommodation Clients Expenses Capitation	E29000 E20003 E29008 D62000 D11001	03/01/2012 19/01/2012 19/01/2012 13/01/2012 13/01/2012 19/01/2012 19/01/2012 19/01/2012	11477534 11514397 11514016 11502503 11502503 11512533	4862.16 St Peter's Community Project 1567.50 Stainton Metal Co Ltd 967.51 Stennards Leisure 1881.08 Step Up Plus 267.25 Step Up Plus 437.00 Stone Computers	8007 11245 87040 285734 285734 74381
Solihull MBC Highways & Transport Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services	OP - Day Care Block Street Lighting Contract 1 OP - Locality SW North 16+ Childrens Placements 16+ Childrens Placements St Peter's St Peter's	Other Contracted Services ASC - Residential Care Permanent Privately Rented Accommodation Clients Expenses Capitation Capitation	E29000 E20003 E29008 D62000 D11001	03/01/2012 19/01/2012 19/01/2012 13/01/2012 13/01/2012 19/01/2012 19/01/2012 19/01/2012 19/01/2012	11477534 11514397 11514016 11502503 11502503 11512533 11512533	4862.16 St Peter's Community Project 1567.50 Stainton Metal Co Ltd 967.51 Stennards Leisure 1881.08 Step Up Plus 267.25 Step Up Plus 437.00 Stone Computers 79.00 Stone Computers	8007 11245 87040 285734 285734 74381 74381
Solihull MBC Highways & Transport Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services	OP - Day Care Block Street Lighting Contract 1 OP - Locality SW North 16+ Childrens Placements 16+ Childrens Placements SI Peter's St Peter's St Peter's	Other Contracted Services ASC - Residential Care Permanent Privately Rented Accommodation Clients Expenses Capitation Capitation Capitation Capitation	E29000 E20003 E29008 D62000 D11001 D11001	03/01/2012 19/01/2012 19/01/2012 13/01/2012 13/01/2012 13/01/2012 19/01/2012 19/01/2012 19/01/2012	11477534 11514397 11514016 11502503 11502503 11512533 11512533 11512534	4862.16 St Peter's Community Project 1567.50 Stainton Metal Co Ltd 967.51 Stennards Leisure 1881.08 Step Up Plus 267.25 Step Up Plus 437.00 Stone Computers 79.00 Stone Computers 1980.00 Stone Computers	8007 11245 87040 285734 285734 74381 74381
Solihull MBC Highways & Transport Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care	OP - Day Care Block Street Lighting Contract 1 OP - Locality SW North 16+ Childrens Placements 16+ Childrens Placements St Peter's St Peter's St Peter's Appointee Spend- I-Proc	Other Contracted Services ASC - Residential Care Permanent Privately Rented Accommodation Clients Expenses Capitation Capitation Capitation General Creditors	E29000 E20003 E29008 D62000 D11001 D11001 D11001 S00000	03/01/2012 19/01/2012 19/01/2012 13/01/2012 13/01/2012 13/01/2012 19/01/2012 19/01/2012 19/01/2012 13/01/2012	11477534 11514397 11514016 11502503 11502503 11512533 11512533 11512534 11502514	4862.16 St Peter's Community Project 1567.50 Stainton Metal Co Ltd 967.51 Stennards Leisure 1881.08 Step Up Plus 267.25 Step Up Plus 437.00 Stone Computers 79.00 Stone Computers 1980.00 Stone Computers 520.98 Stonebridge Nursing Home	8007 11245 87040 285734 285734 74381 74381 74381 23904
Solihull MBC Highways & Transport Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care	OP - Day Care Block Street Lighting Contract 1 OP - Locality SW North 16+ Childrens Placements 16+ Childrens Placements St Peter's St Peter's St Peter's St Peter's Appointee Spend- I-Proc Appointee Spend- I-Proc	Other Contracted Services ASC - Residential Care Permanent Privately Rented Accommodation Clients Expenses Capitation Capitation Capitation Capitation General Creditors General Creditors	E29000 E20003 E29008 D62000 D11001 D11001 D11001 S00000 S00000	03/01/2012 19/01/2012 19/01/2012 13/01/2012 13/01/2012 13/01/2012 19/01/2012 19/01/2012 13/01/2012 13/01/2012 13/01/2012	11477534 11514397 11514016 11502503 11502503 11512533 11512533 11512534 11502514 11502517	4862.16 St Peter's Community Project 1567.50 Stainton Metal Co Ltd 967.51 Stennards Leisure 1881.08 Step Up Plus 267.25 Step Up Plus 437.00 Stone Computers 79.00 Stone Computers 1980.00 Stone Computers 1980.00 Stone Computers 520.98 Stonebridge Nursing Home 538.35 Stonebridge Nursing Home	8007 11245 87040 285734 285734 74381 74381 74381 23904 23904
Solihull MBC Highways & Transport Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Adult Social Care	OP - Day Care Block Street Lighting Contract 1 OP - Locality SW North 16+ Childrens Placements 16+ Childrens Placements St Peter's St Peter's St Peter's St Peter's Appointee Spend- I-Proc Appointee Spend- I-Proc	Other Contracted Services ASC - Residential Care Permanent Privately Rented Accommodation Clients Expenses Capitation Capitation Capitation General Creditors General Creditors General Creditors	E29000 E20003 E29008 D62000 D11001 D11001 D11001 S00000 S00000 S00000	03/01/2012 19/01/2012 19/01/2012 13/01/2012 13/01/2012 13/01/2012 19/01/2012 19/01/2012 19/01/2012 13/01/2012 13/01/2012 13/01/2012	11477534 11514397 11514016 11502503 11502503 11512533 11512533 11512534 11502514 11502517 11502532	4862.16 St Peter's Community Project 1567.50 Stainton Metal Co Ltd 967.51 Stennards Leisure 1881.08 Step Up Plus 267.25 Step Up Plus 437.00 Stone Computers 79.00 Stone Computers 1980.00 Stone Computers 520.98 Stonebridge Nursing Home 538.35 Stonebridge Nursing Home	8007 11245 87040 285734 285734 74381 74381 74381 23904 23904
Solihull MBC Highways & Transport Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care	OP - Day Care Block Street Lighting Contract 1 OP - Locality SW North 16+ Childrens Placements 16+ Childrens Placements SI Peter's SI Peter's St Peter's Appointee Spend-I-Proc Appointee Spend-I-Proc Appointee Spend-I-Proc OP - Locality SW Central A	Other Contracted Services ASC - Residential Care Permanent Privately Rented Accommodation Clients Expenses Capitation Capitation Capitation General Creditors General Creditors General Creditors ASC - Nursing Care Permanent	E29000 E20003 E29008 D62000 D11001 D11001 D11001 S00000 S00000 E20005	03/01/2012 19/01/2012 19/01/2012 13/01/2012 13/01/2012 19/01/2012 19/01/2012 19/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 19/01/2012	11477534 11514397 11514397 11514016 11502503 11502503 11512533 11512533 11512534 11502514 11502517 11502532 11514026	4862.16 St Peter's Community Project 1567.50 Stainton Metal Co Ltd 967.51 Stennards Leisure 1881.08 Step Up Plus 267.25 Step Up Plus 437.00 Stone Computers 79.00 Stone Computers 1980.00 Stone Computers 1980.00 Stone Computers 520.98 Stonebridge Nursing Home 538.35 Stonebridge Nursing Home 538.35 Stonebridge Nursing Home	8007 11245 87040 285734 285734 74381 74381 74381 23904 23904
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Solihull MBC Highways & Transport Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Central Services to the Public	OP - Day Care Block Street Lighting Contract 1 OP - Locality SW North 16+ Childrens Placements 16+ Childrens Placements St Peter's St Peter's St Peter's Appointee Spend-I-Proc Appointee Spend-I-Proc Appointee Spend-I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central A Appointee Spend-I-Proc MH - Social Work Team	Other Contracted Services ASC - Residential Care Permanent Privately Rented Accommodation Clients Expenses Capitation Capitation Capitation Capitation General Creditors General Creditors General Creditors General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Residential Ca	E29000 E20003 E20003 D11001 D11001 D11001 D11001 D11001 D11001 E20005 E20005 E20005 E20005 E20003 E20000 D42000 D42000 D42000 D42000 D42000 D42000 E29000	03/01/2012 19/01/2012 19/01/2012 13/01/2012 13/01/2012 13/01/2012 19/01/2012 19/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 26/01/2012 26/01/2012 09/01/2012 09/01/2012 09/01/2012 09/01/2012 09/01/2012 13/01/2012	11477534 11574397 11574397 11502503 11502503 11502503 11512533 11512533 11512534 11502514 11502514 11502517 11502532 11514026 11514026 11514027 11532896 11502550 11490512 11490513 11490514 11490517 11490517 11490518 11490519 11490519 11490519 11490519 11490519 11514446 11514446 11514446 11514446 11514448	4862.16 St Peter's Community Project 1567.50 Stainton Metal Co Ltd 967.51 Stennards Leisure 1881.08 Step Up Plus 267.25 Step Up Plus 2437.00 Stone Computers 79.00 Stone Computers 1980.00 Stone Computers 1980.00 Stone Computers 520.98 Stonebridge Nursing Home 538.35 Stonebridge Nursing Home 538.35 Stonebridge Nursing Home 2569.72 Stonebridge Nursing Home 2569.72 Stonebridge Nursing Home 2472.80 Stonebridge Nursing Home 2472.80 Stonebridge Nursing Home 2530.22 Stonham Housing Association Ltd 2022.13 Stonham Housing Association Ltd 2530.22 Stonham Housing Association Ltd 2203.48 Ston-Association Ltd 2203.48 Ston-Association Ltd 237.88 Ston-Association Ltd 237.88 Ston-Association Ltd 267.48 Ston-Association Ltd	8007 11245 87040 285734 285734 74381 74381 74381 23904 23904 23904 23904 23904 23904 23904 3905 14456
Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Central Services to the Public Solihull MBC Environmental and Regulatory Services	OP - Day Care Block Street Lighting Contract 1 OP - Locality SW North 16+ Childrens Placements 16+ Childrens Placements St Peter's St Peter's St Peter's St Peter's St Peter's Appointee Spend- I-Proc Appointee Spend- I-Proc Appointee Spend- I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central A Appointee Spend- I-Proc MH - Social Work Team SP - Single Homeless Corp Perform Policy & Info Community & Voluntary Recycling Bins Etc	Other Contracted Services ASC - Residential Care Permanent Privately Rented Accommodation Clients Expenses Capitation Capitation Capitation Capitation General Creditors General Creditors General Creditors ASC - Nursing Care Permanent ASC - Residential Care Permanent Other Contracted Services General Office Expenses	E29000 E20003 E20003 D11001 D11001 D11001 D11001 D11001 D11001 S00000 S00000 S00000 E20005 E20005 E20005 E20003 E20000 D42000	03/01/2012 19/01/2012 19/01/2012 13/01/2012 13/01/2012 13/01/2012 19/01/2012 19/01/2012 19/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 09/01/2012 09/01/2012 09/01/2012 09/01/2012 13/01/2012	11477534 11574397 11574397 11574916 11502503 11502503 11502533 11512533 11512533 11512534 11502517 11502517 11502517 11502517 11502510 11490512 11490513 11490514 11490516 11490519 11490519 11490519 11490519 11490519 11490519 11490519 11490519 11490519 11521691 11521691 11514446 11514446 11514448870 11534502	4862.16 St Peter's Community Project 1567.50 Stainton Metal Co Ltd 967.51 Stennards Leisure 1881.08 Step Up Plus 267.25 Step Up Plus 437.00 Stone Computers 79.00 Stone Computers 1980.00 Stone Computers 1980.00 Stone Computers 1980.00 Stone Computers 520.98 Stonebridge Nursing Home 538.35 Stonebridge Nursing Home 538.35 Stonebridge Nursing Home 2569.72 Stonebridge Nursing Home 3875.00 Stonebridge Nursing Home 3875.00 Stonebridge Nursing Home 2472.80 Stonebridge Nursing Home 2472.80 Stonebridge Nursing Home 2500.22 Stonebridge Nursing Home 2530.22 Stonham Housing Association Ltd 2530.23 Stonham Housing Association Ltd 2530.24 Stonham Housing Association Ltd 2530.28 Stonham Housing Association Ltd 2530.84 Ston-A-File-Ltd 2530.85 Ston-A-File-Ltd 2607.48 Ston-A-File-Ltd 2607.48 Ston-A-File-Ltd 2607.50 Stour Cic	8007 11245 87040 285734 285734 285734 74381 74381 74381 23904 23904 23904 23904 23904 23904 243904 23904 23905 14456 152189 152189 152189 152189 152189 152189 152189
Solihull MBC Highways & Transport Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Central Services to the Public Solihull MBC Cen	OP - Day Care Block Street Lighting Contract 1 OP - Locality SW North 16+ Childrens Placements 16+ Childrens Placements St Peter's St Peter's St Peter's Appointee Spend-I-Proc Appointee Spend-I-Proc Appointee Spend-I-Proc OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central A Appointee Spend-I-Proc MH - Social Work Team	Other Contracted Services ASC - Residential Care Permanent Privately Rented Accommodation Clients Expenses Capitation Capitation Capitation Capitation General Creditors General Creditors General Creditors General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Residential Ca	E29000 E20003 E20003 D11001 D11001 D11001 D11001 D11001 D11001 E20005 E20005 E20005 E20005 E20003 E20000 D42000 D42000 D42000 D42000 D42000 D42000 E29000	03/01/2012 19/01/2012 19/01/2012 13/01/2012 13/01/2012 13/01/2012 19/01/2012 19/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 13/01/2012 26/01/2012 26/01/2012 09/01/2012 09/01/2012 09/01/2012 09/01/2012 09/01/2012 13/01/2012	11477534 11574397 11574397 11574916 11502503 11502503 11502533 11512533 11512533 11512534 11502517 11502517 11502517 11502517 11502510 11490512 11490513 11490514 11490516 11490519 11490519 11490519 11490519 11490519 11490519 11490519 11490519 11490519 11521691 11521691 11514446 11514446 11514448870 11534502	4862.16 St Peter's Community Project 1567.50 Stainton Metal Co Ltd 967.51 Stennards Leisure 1881.08 Step Up Plus 267.25 Step Up Plus 2437.00 Stone Computers 79.00 Stone Computers 1980.00 Stone Computers 1980.00 Stone Computers 520.98 Stonebridge Nursing Home 538.35 Stonebridge Nursing Home 538.35 Stonebridge Nursing Home 2569.72 Stonebridge Nursing Home 2569.72 Stonebridge Nursing Home 2472.80 Stonebridge Nursing Home 2472.80 Stonebridge Nursing Home 2530.22 Stonham Housing Association Ltd 2022.13 Stonham Housing Association Ltd 2530.22 Stonham Housing Association Ltd 2203.48 Ston-Association Ltd 2203.48 Ston-Association Ltd 237.88 Ston-Association Ltd 237.88 Ston-Association Ltd 267.48 Ston-Association Ltd	8007 11245 87040 285734 285734 74381 74381 74381 23904 23904 23904 23904 23904 23904 3904 4005 14456 152189 152189 152189 152189

Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	27/01/2012 11534502	-1378.00	Straight Plc	128608
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	16/01/2012 11506184	1650.00	Sue Cowles	693677
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/01/2012 11493977	12529.50	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	11/01/2012 11493979	23045.00	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	18/01/2012 11512158	55958.00	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	19/01/2012 11513587	452.75		1532614
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/01/2012 11502551	508.18		8085
Solihull MBC		LD - Community SW Team	ASC - Residential Care Permanent	E20003	19/01/2012 11514028	2109.11		8085
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	19/01/2012 11514029	1927.54	/ /	8085
Solihull MBC		OP - Locality SW South A	ASC - Residential Care Permanent	E20003	19/01/2012 11514034	1415.12		693682
Solihull MBC		OP - Locality SW South A	ASC - Residential Care Permanent	E20003	19/01/2012 11514035	3312.32		693682
Solihull MBC				E20003	09/01/2012 11490131	1003.40		693683
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent					
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/01/2012 11490132		Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/01/2012 11490133	994.50		693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/01/2012 11490134	1027.65	Sunrise Operations Of Knowle	693683
Solihull MBC		OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/01/2012 11490135	1027.65	·	693683
Solihull MBC		OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/01/2012 11490136	994.50		693683
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	09/01/2012 11490181	1250.55	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	09/01/2012 11490182	1561.78	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	19/01/2012 11514030	1120.96	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	19/01/2012 11514031	1383.53	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	19/01/2012 11514032	1362.14	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Respite	E20002	19/01/2012 11514033	1365.55	Sunrise Operations Of Knowle	693683
Solihull MBC		Merstone	IT Equipment & Software	D32000	05/01/2012 11481626	597.65		173598
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	12/12/2011 PC52095	426.02		Purchase Card Supplier
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	04/01/2012 11481018	127.50		21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	04/01/2012 11481018	127.40		21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	04/01/2012 11481018	125.70	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core		IT Equipment & Software	D32000	04/01/2012 11481018	125.40		21741
		Members Expenses						
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	04/01/2012 11481018	123.40		21741
Solihull MBC		Windy Arbor J&I	IT Equipment & Software	D32000	23/01/2012 11520831	943.64		21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000			Supplies Team Ltd	21741
					24/01/2012 11521620	408.80		
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/01/2012 11521620	76.44	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Members Expenses Bentley Heath J&I	IT Equipment & Software Capitation	D32000 D11001	24/01/2012 11521620 25/01/2012 11524702	76.44 547.41	Supplies Team Ltd Supplies Team Ltd	21741 21741
		Members Expenses	IT Equipment & Software	D32000 D11001 D51000	24/01/2012 11521620 25/01/2012 11524702 16/01/2012 11506086	76.44	Supplies Team Ltd Supplies Team Ltd	21741 21741 125722
Solihull MBC	Children & Education Services	Members Expenses Bentley Heath J&I	IT Equipment & Software Capitation	D32000 D11001	24/01/2012 11521620 25/01/2012 11524702	76.44 547.41	Supplies Team Ltd Supplies Team Ltd Susan Bennett	21741 21741
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Members Expenses Bentley Heath J&I Statutory Complaints	IT Equipment & Software Capitation Professional Fees	D32000 D11001 D51000	24/01/2012 11521620 25/01/2012 11524702 16/01/2012 11506086	76.44 547.41 930.40	Supplies Team Ltd Supplies Team Ltd Susan Bennett Swarco Traffic Ltd	21741 21741 125722
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme	IT Equipment & Software Capitation Professional Fees Other Contracted Services	D32000 D11001 D51000 E29000	24/01/2012 11521620 25/01/2012 11524702 16/01/2012 11506086 16/01/2012 11506165	76.44 547.41 930.40 11944.16	Supplies Team Ltd Supplies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd	21741 21741 125722 1361607
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services	D32000 D11001 D51000 E29000 E29000	24/01/2012 11521620 25/01/2012 11524702 16/01/2012 11506086 16/01/2012 11506165 16/01/2012 11506182	76.44 547.41 930.40 11944.16 6244.00	Supplies Team Ltd Supplies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd	21741 21741 125722 1361607 1361607
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials	D32000 D11001 D51000 E29000 E29000 D11000	24/01/2012 11521620 25/01/2012 11524702 16/01/2012 11506086 16/01/2012 11506165 16/01/2012 11506182 26/01/2012 11526824	76.44 547.41 930.40 11944.16 6244.00 487.12	Supplies Team Ltd Supplies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Swarea & Maxwell Ltd Sweet & Maxwell Ltd	21741 21741 125722 1361607 1361607 8109
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Cranmore Inf	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Alarms	D32000 D11001 D51000 E29000 E29000 D11000 D11000	24/01/2012 11521620 25/01/2012 11524702 16/01/2012 11506086 16/01/2012 11506165 16/01/2012 11506182 26/01/2012 11526824 18/01/2012 11526824	76.44 547.41 930.40 11944.16 6244.00 487.12 48.88 964.00	Supplies Team Ltd Supplies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security	21741 21741 125722 1361607 1361607 8109 8109
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Cildren & Education Services Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Cranmore Inf 16+ Childrens Placements	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Alarms External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 D11000 B43002 E29006	24/01/2012 11521620 25/01/2012 11524702 16/01/2012 11506086 16/01/2012 11506165 16/01/2012 11506165 16/01/2012 11506182 26/01/2012 11526824 26/01/2012 11526824 18/01/2012 11512016 04/01/2012 11478867	76.44 547.41 930.40 11944.16 6244.00 487.12 48.88 964.00 845.00	Supplies Team Ltd Supplies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis	21741 21741 125722 1361607 1361607 8109 8109 116287 60635
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Cranmore Inf 16+ Childrens Placements 16- Childrens Placements	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Alarms External Fostering External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 D11000 B43002 E29006 E29006	24/01/2012 11521620 25/01/2012 11524702 116/01/2012 11504702 116/01/2012 11506165 16/01/2012 11506165 16/01/2012 11506182 26/01/2012 11526824 26/01/2012 11526824 18/01/2012 11526824 04/01/2012 11547887 04/01/2012 1147887	76.44 547.41 930.40 11944.16 6244.00 487.12 48.88 964.00 845.00	Supplies Team Ltd Supplies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis Swiis	21741 21741 21741 125722 1361607 1361607 3109 8109 116287 60635 60635
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Cranmore Inf 16+ Childrens Placements 16+ Childrens Placements	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Alarms External Fostering External Fostering External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 D11000 B43002 E29006 E29006 E29006	24/01/2012 11521620 25/01/2012 11524702 116/01/2012 11506086 16/01/2012 11506186 16/01/2012 11506182 26/01/2012 11506182 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 04/01/2012 11478867 04/01/2012 11478878	76.44 547.41 930.44.16 6244.00 487.12 48.88 964.00 845.00 845.00	Supplies Team Ltd Supplies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis Swiis Swiis	21741 21741 21741 126722 1361607 1361607 8109 8109 116287 60635 60635 60635
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public Certral Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Cranmore Inf 16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Alarms External Fostering External Fostering External Fostering External Fostering External Fostering	D32000 D11001 D51000 E29000 D11000 D11000 D11000 B43002 E29006 E29006 E29006 E29006 E29006	24/01/2012 11521620 25/01/2012 11524702 16/01/2012 11506086 16/01/2012 11506165 16/01/2012 11506165 16/01/2012 11506165 16/01/2012 11506182 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 04/01/2012 11478867 04/01/2012 11478878 04/01/2012 11479542	76.44 547.41 930.44 11944.16 6244.00 487.12 48.86 964.00 845.00 845.00 845.00	Supplies Team Ltd Supplies Team Ltd Susan Bennett Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis Swiis Swiis	21741 21741 125722 1361607 1361607 8109 8109 116287 60635 60635 60635 60635
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Legal Services Cranmore Inf 16+ Childrens Placements	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Alarms External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 D11000 D11000 B43002 E29006 E29006 E29006 E29006 E29006	24/01/2012 11521620 25/01/2012 11524702 15/01/2012 11504702 115/01/2012 11506165 16/01/2012 11506165 16/01/2012 11506182 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 04/01/2012 11478878 04/01/2012 11478878 04/01/2012 11479542 04/01/2012 11479542	76.44 547.41 930.40 11944.16 6244.00 487.12 48.88 964.00 845.00 845.00 845.00 845.00	Supplies Team Ltd Supplies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Swarco Baxwell Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis Swiis Swiis Swiis Swiis	21741 21741 21741 125722 1361607 1361607 8109 8109 116287 60635 60635 60635 60635 60635
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Crammore Inf 16+ Childrens Placements	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Alarms External Fostering	D32000 D11001 D51000 E29000 D11000 D11000 D11000 D11000 D11000 E29006	24/01/2012 11521620 25/01/2012 11524702 115/01/2012 11506165 16/01/2012 11506165 16/01/2012 11506165 16/01/2012 11506162 26/01/2012 11526824 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 18/01/2012 11478867 04/01/2012 114789867 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542	76.44 547.41 930.40 11944.16 6244.00 487.12 48.88 964.00 845.00 845.00 845.00 845.00	Supplies Team Ltd Supplies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis Swiis Swiis Swiis Swiis Swiis Swiis Swiis Swiis	21741 21741 21741 125722 1361607 1361607 8109 8109 116287 60635 60635 60635 60635 60635 60635 60635
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Cranmore Inf 16+ Childrens Placements	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Alarms External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 D11000 B43002 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006	24/01/2012 11521620 25/01/2012 11524702 16/01/2012 11506086 16/01/2012 11506185 16/01/2012 11506185 16/01/2012 11506182 26/01/2012 11526824 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 18/01/2012 11478867 04/01/2012 11478878 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542	76.44 547.41 930.40 11944.16 6244.00 487.12 48.88 964.00 845.00 845.00 845.00 845.00 -845.00 -845.00	Supplies Team Ltd Supplies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Sweet & Security Swiis	21741 21741 21741 125722 1361607 1361607 8109 8109 116287 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Central Services to the Public Cilidren & Education Services Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Legal Services Cranmore Inf 16+ Childrens Placements 16- Childrens Placements	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Alarms External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 B43002 E29006	24/01/2012 11521620 25/01/2012 11524702 15/01/2012 11504702 115/01/2012 11506165 16/01/2012 11506165 16/01/2012 11506162 26/01/2012 11526824 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 04/01/2012 11478878 04/01/2012 11478878 04/01/2012 11478542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542	76.44 547.41 930.46 11944.16 6244.00 487.12 48.88 964.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00	Supplies Team Ltd Supplies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis	21741 21741 21741 125722 1361607 1361607 3109 8109 116287 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Cranmore Inf 16+ Childrens Placements 16- Childrens Placements	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Materials External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 D11000 D11000 B43002 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006	24/01/2012 11521620 25/01/2012 11524702 115/01/2012 11506165 16/01/2012 11506165 16/01/2012 11506165 16/01/2012 11506182 26/01/2012 11526824 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 04/01/2012 11478867 04/01/2012 11478867 04/01/2012 1147887 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 05/01/2012 11482669	76.44 547.41 930.40 11944.16 6244.00 487.12 48.88 964.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00	Supplies Team Ltd Supplies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis	21741 21741 21741 21741 125722 1361607 1361607 8109 8109 116287 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Cranmore Inf 16+ Childrens Placements 16- Childrens Placements	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Alarms External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 D11000 D11000 B43002 E29006	24/01/2012 11521620 25/01/2012 11524702 11504702 11504702 11504702 11504702 11504702 11504702 11506182 26/01/2012 11506182 26/01/2012 11506182 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 18/01/2012 11478867 04/01/2012 11478867 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 05/01/2012 11482669 05/01/2012 11482669 05/01/2012 11482680	76.44 547.41 930.40 11944.16 6244.00 487.12 48.88 964.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00	Supplies Team Ltd Supplies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis	21741 21741 21741 21741 21741 125722 1361607 1361607 8109 8109 116287 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Legal Services Cranmore Inf 16+ Childrens Placements 10+ Childrens Placements	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Materials Alarms External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 D11000 D11000 B43002 E29006	24/01/2012 11521620 25/01/2012 11524702 11504702 11504702 11504702 11504702 11504702 115046165 16/01/2012 11506165 16/01/2012 11506162 26/01/2012 11506182 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 04/01/2012 11478878 04/01/2012 11478878 04/01/2012 11478878 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 05/01/2012 11482669 05/01/2012 11482669 05/01/2012 11482680 05/01/2012 11482680	76.44 547.41 930.46 11944.16 6244.00 487.12 48.88 964.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00	Supplies Team Ltd Supplies Team Ltd Supalies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis	21741 21741 21741 21741 21741 125722 1361607 1361607 3109 8109 8109 116287 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Cranmore Inf 16+ Childrens Placements 10+ Childrens Placements	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Materials Alarms External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 D11000 D11000 D11000 B43002 E29006	24/01/2012 11521620 25/01/2012 11524702 11504702 11504702 11504702 11504702 11504702 11506165 16/01/2012 11506165 16/01/2012 11506162 26/01/2012 11526824 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 04/01/2012 1147887 04/01/2012 1147887 04/01/2012 1147887 04/01/2012 114789542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 1148269 05/01/2012 1148269 05/01/2012 11482680 06/01/2012 11482681	76.44 547.41 930.4(11944.16 6244.00 487.12 48.88 964.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00	Supplies Team Ltd Supplies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis	21741 21741 21741 21741 21741 125722 1361607 1361607 3109 8109 116287 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Cranmore Inf 16+ Childrens Placements 16- Childrens Placements 16- Childrens Placements 16- Childrens Placements 16- Childrens Placements 10- Childrens Placements 10- Childrens Placements 10- Childrens Placements 10- UASC U16	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Materials Alarms External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 D11000 D11000 D11000 B43002 E29006	24/01/2012 11521620 25/01/2012 11524702 115/01/2012 11506065 16/01/2012 11506065 16/01/2012 11506165 16/01/2012 11506165 16/01/2012 11506162 26/01/2012 11506182 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 04/01/2012 11478867 04/01/2012 114789542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 05/01/2012 11479542 05/01/2012 11482669 06/01/2012 11482669 06/01/2012 11506670 16/01/2012 11506670	76.44 547.41 930.40 11944.16 6244.00 487.12 48.88 964.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 920.00 920.00	Supplies Team Ltd Supplies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Sweit Fire & Security Swiis	21741 21741 21741 21741 21741 125722 1361607 1361607 8109 8109 116287 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Conlidren & Education Services Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Servi	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Materials Alarms External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 D11000 D11000 B43002 E29006	24/01/2012 11521620 25/01/2012 11524702 11504702 11504702 11504702 115046165 16/01/2012 11506165 16/01/2012 11506165 16/01/2012 11506162 26/01/2012 11506182 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 04/01/2012 11478878 04/01/2012 11478878 04/01/2012 11478878 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 1149542 05/01/2012 1148269 05/01/2012 1148269 05/01/2012 11482680 06/01/2012 11483495 12/01/2012 11501578 16/01/2012 11506670 16/01/2012 11506670	76.44 547.41 930.46 11944.16 6244.00 487.12 48.88 964.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 920.00 920.00 920.00	Supplies Team Ltd Supplies Team Ltd Supalies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis	21741 21741 21741 21741 21741 125722 1361607 1361607 3109 8109 8109 116287 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Cranmore Inf 16+ Childrens Placements 16- Childrens Placements 16- Childrens Placements 16- Childrens Placements 16- Childrens Placements 10- Childrens Placements 10- Childrens Placements 10- Childrens Placements 10- UASC U16	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Materials Alarms External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 D11000 D11000 D11000 B43002 E29006	24/01/2012 11521620 25/01/2012 11524702 115/01/2012 11506065 16/01/2012 11506065 16/01/2012 11506165 16/01/2012 11506165 16/01/2012 11506162 26/01/2012 11506182 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 04/01/2012 11478867 04/01/2012 114789542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 05/01/2012 11479542 05/01/2012 11482669 06/01/2012 11482669 06/01/2012 11506670 16/01/2012 11506670	76.44 547.41 930.40 11944.16 6244.00 487.12 48.88 964.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 920.00 920.00	Supplies Team Ltd Supplies Team Ltd Supalies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis	21741 21741 21741 21741 21741 125722 1361607 1361607 8109 8109 116287 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Conlidren & Education Services Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Servi	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Materials Alarms External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 D11000 D11000 B43002 E29006	24/01/2012 11521620 25/01/2012 11524702 11504702 11504702 11504702 115046165 16/01/2012 11506165 16/01/2012 11506165 16/01/2012 11506162 26/01/2012 11506182 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 04/01/2012 11478878 04/01/2012 11478878 04/01/2012 11478878 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 1149542 05/01/2012 1148269 05/01/2012 1148269 05/01/2012 11482680 06/01/2012 11483495 12/01/2012 11501578 16/01/2012 11506670 16/01/2012 11506670	76.44 547.41 930.46 11944.16 6244.00 487.12 48.88 964.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 920.00 920.00 920.00	Supplies Team Ltd Supplies Team Ltd Supan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis	21741 21741 21741 21741 21741 125722 1361607 1361607 3109 8109 8109 116287 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635
Soiihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Legal Services Cranmore Inf 16+ Childrens Placements 10- Childrens	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Materials Alarms External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 D11000 D11000 D11000 B43002 E29006	24/01/2012 11521620 25/01/2012 11524702 11504702 11504702 11504702 115046165 16/01/2012 11506165 16/01/2012 11506162 26/01/2012 11506162 26/01/2012 11526824 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 04/01/2012 11478867 04/01/2012 11478878 04/01/2012 11478878 04/01/2012 11478872 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 1148269 05/01/2012 1148269 05/01/2012 1148269 15/01/2012 11506670 16/01/2012 11506670 16/01/2012 11506671 16/01/2012 115151515	76.44 547.41 930.4(11944.16 6244.00 487.12 48.88 964.00 845.00 845.00 845.00 845.00 845.00 845.00 920.00 920.00 920.00 845.00	Supplies Team Ltd Supplies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis	21741 21741 21741 21741 21741 21741 21741 21761 21761 218607 1361607 13109 8109 116287 60635
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Cranmore Inf 16+ Childrens Placements 10+	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Materials Alarms External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 D11000 D11000 D11000 B43002 E29006	24/01/2012 11521620 25/01/2012 11524702 11504702 11504702 11504702 11506165 16/01/2012 11506165 16/01/2012 11506165 16/01/2012 11506162 26/01/2012 11506182 26/01/2012 11506182 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11478867 04/01/2012 11478867 04/01/2012 1147887 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11482669 05/01/2012 11482669 05/01/2012 11482669 15/01/2012 11506671 16/01/2012 11506671 23/01/2012 11506671 23/01/2012 11591515	76.44 547.41 930.44 11944.16 6244.00 487.12 48.88 964.00 845.00 845.00 845.00 845.00 920.00 920.00 920.00 920.00 945.00 945.00	Supplies Team Ltd Supplies Team Ltd Supalies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis	21741 21741 21741 21741 21741 21741 21741 21741 21761 21861607 38109 381
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Cranmore Inf 16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements 16- Childrens Placements 10-	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Materials Alarms External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 D11000 D11000 B43002 E29006	24/01/2012 11521620 25/01/2012 11524702 11504702 11504702 11504702 115046165 16/01/2012 11506165 16/01/2012 11506165 16/01/2012 11506162 26/01/2012 11506182 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 04/01/2012 11478878 04/01/2012 11478878 04/01/2012 11478878 04/01/2012 11478942 04/01/2012 11479542 04/01/2012 1148269 05/01/2012 1148269 05/01/2012 1148269 15/01/2012 11501578 16/01/2012 11501578 16/01/2012 11501578 16/01/2012 11501578 16/01/2012 11501578 15/01/2012 11505670 15/01/2012 11509571 15/01/2012 11509571 15/01/2012 11509571 15/01/2012 11509571 15/01/2012 11509571 15/01/2012 11509571 15/01/2012 11509571 15/01/2012 11509571 15/01/2012 11509571 15/01/2012 11509571 15/01/2012 11509571 15/01/2012 11509571	76.44 547.41 930.46 11944.16 6244.00 487.12 48.88 964.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 920.00 845.00 920.00	Supplies Team Ltd Supplies Team Ltd Supan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis	21741 21741
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Cranmore Inf 16+ Childrens Placements 10+	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Other Contracted Services Materials Materials Alarms External Fostering	D32000 D11001 D51000 E29000 E29000 E29000 D11000 D11000 D11000 D11000 E29006	24/01/2012 11521620 25/01/2012 11524702 11504702 11504702 11504702 115046165 16/01/2012 11506165 16/01/2012 11506165 16/01/2012 11506162 26/01/2012 11506182 26/01/2012 11506182 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 18/01/2012 1147867 04/01/2012 1147887 04/01/2012 1147887 04/01/2012 11478542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11482669 05/01/2012 11482669 05/01/2012 11482669 15/01/2012 11506571 23/01/2012 11506571 23/01/2012 11506571 23/01/2012 11524544 25/01/2012 11524554	76.44 547.41 930.40 11944.16 6244.00 487.12 48.88 964.00 845.00 845.00 845.00 845.00 920.00 920.00 920.00 920.00 920.00 945.00 845.00 845.00 845.00	Supplies Team Ltd Supplies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis	21741 21741
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Servi	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 D11000 D11000 B43002 E29006	24/01/2012 11521620 25/01/2012 11524702 11504702 11504702 11504702 115046165 16/01/2012 11506165 16/01/2012 11506165 16/01/2012 11506162 26/01/2012 11506182 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 04/01/2012 11478878 04/01/2012 11478878 04/01/2012 11478878 04/01/2012 11478942 04/01/2012 11479542 04/01/2012 1148269 05/01/2012 1148269 05/01/2012 1148269 15/01/2012 11501578 16/01/2012 11501578 16/01/2012 11501578 16/01/2012 11501578 15/01/2012 11501578 15/01/2012 11524554 15/01/2012 11524554	76.44 547.41 930.46 11944.16 6244.00 487.12 48.88 964.00 845.00	Supplies Team Ltd Supplies Team Ltd Supalies Team Ltd Susan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis	21741 21841 21841
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Legal Services Cranmore Inf 16+ Childrens Placements 10+ Childrens Placements 10+ Childrens Placements 10- Childrens	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Materials Alarms External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 D11000 D11000 D11000 B43002 E29006	24/01/2012 11521620 25/01/2012 11524702 11504702 11504702 11504702 11504702 11504702 115046165 16/01/2012 11506165 16/01/2012 11506162 26/01/2012 11526824 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 04/01/2012 1147887 04/01/2012 1147887 04/01/2012 1147887 04/01/2012 11478942 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11482669 05/01/2012 11482669 05/01/2012 11482681 12/01/2012 11506670 16/01/2012 11506670 16/01/2012 11524544 25/01/2012 11524544 25/01/2012 11524589 25/01/2012 11524589 25/01/2012 11524589 25/01/2012 11524589 25/01/2012 11524589	76.44 547.41 930.4(11944.16 6244.00 487.12 48.88 964.00 845.00 845.00 845.00 845.00 920.00 920.00 920.00 845.00 845.00 845.00 845.00 920.00 920.00 845.00 845.00	Supplies Team Ltd Supplies Team Ltd Supan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis	21741 21741 21741 21741 21741 21741 21741 21741 21761 21761 21761 2109 2109 2109 2109 2109 2109 2109 210
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Legal Services Cranmore Inf 16+ Childrens Placements 10+ Childrens Placements 10+ Childrens Placements 10+ Childrens Placements 10- Childrens	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Materials Alarms External Fostering	D32000 D11001 D51000 E29000 E29000 E29000 D11000 B43002 E29006	24/01/2012 11521620 25/01/2012 11524702 11504702 11504702 11504702 11504702 11504702 11504165 16/01/2012 11506165 16/01/2012 11506162 26/01/2012 11506182 26/01/2012 11506182 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 18/01/2012 11478878 04/01/2012 11478878 04/01/2012 11478878 04/01/2012 11478942 04/01/2012 11478942 04/01/2012 11478942 04/01/2012 11478942 04/01/2012 11482680 05/01/2012 11482680 05/01/2012 11506573 16/01/2012 11506573 16/01/2012 11504578 16/01/2012 11524544 25/01/2012 11524544 25/01/2012 11524559 25/01/2012 11524558 25/01/2012 11524568	76.44 547.41 930.40 11944.16 6244.00 487.12 48.88 964.00 845.00 845.00 845.00 845.00 920.00 920.00 920.00 920.00 920.00 945.00 945.00 845.00 845.00 845.00 945.00 945.00 945.00 945.00 945.00 945.00 945.00 945.00 945.00 945.00 845.00	Supplies Team Ltd Supplies Team Ltd Supan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis	21741 21741 21741 21741 21741 21741 21741 21741 21741 217622 1361607 1361607 1309 8109 116287 60635
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services	Members Expenses Bentley Heath J&I Statutory Complaints Speed Aware Programme Urban Traffic Control Legal Services Legal Services Legal Services Cranmore Inf 16+ Childrens Placements 10+ Childrens Placements 10+ Childrens Placements 10- Childrens	IT Equipment & Software Capitation Professional Fees Other Contracted Services Other Contracted Services Materials Materials Materials Alarms External Fostering	D32000 D11001 D51000 E29000 E29000 D11000 D11000 D11000 D11000 B43002 E29006	24/01/2012 11521620 25/01/2012 11524702 11504702 11504702 11504702 11504702 11504702 115046165 16/01/2012 11506165 16/01/2012 11506162 26/01/2012 11526824 26/01/2012 11526824 18/01/2012 11526824 18/01/2012 11526824 04/01/2012 1147887 04/01/2012 1147887 04/01/2012 1147887 04/01/2012 11478942 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11479542 04/01/2012 11482669 05/01/2012 11482669 05/01/2012 11482681 12/01/2012 11506670 16/01/2012 11506670 16/01/2012 11524544 25/01/2012 11524544 25/01/2012 11524589 25/01/2012 11524589 25/01/2012 11524589 25/01/2012 11524589 25/01/2012 11524589	76.44 547.41 930.46 11944.16 6244.00 487.12 48.88 964.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 920.00 845.00 920.00 845.00 920.00 845.00 940.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00 845.00	Supplies Team Ltd Supplies Team Ltd Supan Bennett Swarco Traffic Ltd Swarco Traffic Ltd Sweet & Maxwell Ltd Sweet & Maxwell Ltd Swift Fire & Security Swiis	21741 218607 21

Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006			845.00 Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	31/01/2012	11541658	845.00 Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	31/01/2012	11541659	845.00 Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	31/01/2012	11541661	845.00 Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	31/01/2012	11541661	845.00 Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	31/01/2012	11541661	-845.00 Swiis	60635
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	11/01/2012	11494013	1207.19 Sx Environmental Services Ltd	562600
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	30/01/2012	11536137	3750.00 Syd Lawrence Orchestra	118361
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	25/01/2012	11522281	10385.44 Symphony Windows Doors & Conservatories Ltd	1935624
	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	06/01/2012	11485516	1200.00 T C Cars	8132
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	06/01/2012	11485519	880.00 T C Cars	8132
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	06/01/2012	11485526	450.00 T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	06/01/2012	11485536	1200.00 T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	06/01/2012	11485539	672.00 T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Cb1 Section 17 Child in Care	Clients Transport Costs	C21000	06/01/2012	11485540	644.00 T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child IT Gare Section 17 South/Central	Clients Transport Costs	C21000	06/01/2012	11485541	770.00 T C Cars	8132
Solihull MBC	Children & Education Services Children & Education Services	Section 17 South Central Section 17 Smiths Wood	Clients Transport Costs Clients Transport Costs	C21000	06/01/2012	11485542	432.00 T C Cars	8132
				C30000	06/01/2012			
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire			11485595	720.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485596	864.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485597	1140.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485598	816.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485599	840.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485600	1512.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485601	888.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485602	960.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485603	1080.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485605	960.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485606	1176.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485607	792.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485608	816.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485609	648.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485610	804.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485611	840.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485612	888.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485613	1040.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485614	900.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485615	450.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485616	888.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485617	552.00 T C Cars	8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485619	1240.00 T C Cars	8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485620	888.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000 C30000	06/01/2012	11485621		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire		06/01/2012	11485622	576.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485623	792.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485624	576.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485625	576.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485626	528.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485627	1100.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485628	810.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485629	576.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485631	1152.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485632	792.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485633	1080.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485634	920.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2012	11485635	732.00 T C Cars	8132
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/01/2012	11502750	2829.60 Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/01/2012	11506672	3077.99 Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/01/2012	11506673	3077.99 Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/01/2012	11506674	3077.99 Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	24/01/2012	11522579	5100.00 Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	24/01/2012	11522584	2978.70 Tact	68002
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	External Fostering	E29006	24/01/2012	11522588	5270.00 Tact	68002
				E29006	24/01/2012	11522590	2923.92 Tact	68002
	Children & Education Convince	Unt Egetering CIC						
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC Section 17 CDT	External Fostering Clients Expenses	D62000	11/01/2012		683.70 Take-A-Break	78141

Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	11/01/2012	11494553	1048.58 Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/01/2012	11513594	2238.86 Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	31/01/2012	11540500	736.84 Take-A-Break	78141
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	27/01/2012		10000.00 Talis Information Ltd	10373
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000		11482717	720.00 Taylormade Castings Ltd	192678
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	05/01/2012		720.00 Taylormade Castings Ltd	192678
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	18/01/2012	11512185	11250.00 Tcs Services Ltd	119844
Solihull MBC	Children & Education Services Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	05/01/2012	11482686	500.00 Teacher Active Limited	142264
				A35001			690.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers		09/01/2012	11487061		
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	09/01/2012	11489373	575.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	09/01/2012	11489373	335.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	09/01/2012	11490883	440.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	09/01/2012		550.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/01/2012	11492519	720.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/01/2012	11492520	720.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/01/2012	11492521	500.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/01/2012	11492523	775.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/01/2012	11492526	750.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/01/2012	11492527	750.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/01/2012		600.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/01/2012	11492530	925.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/01/2012	11492532	740.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/01/2012	11492534		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/01/2012	11492535	800.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/01/2012	11492537	640.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/01/2012	11492538	800.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	11/01/2012	11494558	1349.42 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	18/01/2012	11512184	735.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	23/01/2012	11519664	465.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	23/01/2012	11519665	555.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	23/01/2012	11519669	480.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000			1199.50 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001		11526904	550.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	27/01/2012		440.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	27/01/2012	11526904	110.00 Teacher Active Limited	142264
Solihull MBC			77 - 7	D32000	19/01/2012	11512912	495.00 Teach-Ict.Com	226599
	Children & Education Services	Lanchester	IT Equipment & Software	A35001		11484635		33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers		06/01/2012			
Solihull MBC	Children & Education Services	Peterbrook J&I	Pay: Teachers Planned Supply	A11905	06/01/2012	11484635	187.63 Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/01/2012	11487058	1034.15 Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/01/2012	11487060	620.49 Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	26/01/2012	11526870	375.26 Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Pay: Teachers Planned Supply	A11905	26/01/2012	11526870	187.63 Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	26/01/2012	11526871	375.26 Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	26/01/2012	11526871	187.63 Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/01/2012	11541104	700.00 Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	23/01/2012	11519608	1575.00 Team Teach Ltd	518596
Solihull MBC								
	Children & Education Services	Smith's Wood		D43000	10/01/2012	11491610	481.60 Teleset	
Solibull MRC	Children & Education Services Children & Education Services	Smith's Wood	Postage & Courier Services Postage & Courier Services	D43000 D43000	10/01/2012	11491610 11491610	481.60 Teleset 45.00 Teleset	54649
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	10/01/2012	11491610	45.00 Teleset	54649 54649
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Smith's Wood	Postage & Courier Services Postage & Courier Services	D43000 D43000	10/01/2012 25/01/2012	11491610 11522226	45.00 Teleset 507.20 Teleset	54649 54649 54649
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Smith's Wood Smith's Wood Smith's Wood	Postage & Courier Services Postage & Courier Services Postage & Courier Services	D43000 D43000 D43000	10/01/2012 25/01/2012 25/01/2012	11491610 11522226 11522226	45.00 Teleset 507.20 Teleset 12.00 Teleset	54649 54649 54649 54649
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Smith's Wood Smith's Wood Smith's Wood Hatchford Brook J&I	Postage & Courier Services Postage & Courier Services Postage & Courier Services Agency Staff	D43000 D43000 D43000 A35000	10/01/2012 25/01/2012 25/01/2012 11/01/2012	11491610 11522226 11522226 11494652	45.00 Teleset 507.20 Teleset 12.00 Teleset 925.00 Teleset 925.00 Ten (Education Network Employment Services) UK Ltd	54649 54649 54649 54649 109361
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Smith's Wood Smith's Wood Smith's Wood Hatchford Brook J&I Hatchford Brook J&I	Postage & Courier Services Postage & Courier Services Postage & Courier Services Agency Staff Agency Staff	D43000 D43000 D43000 A35000 A35000	10/01/2012 25/01/2012 25/01/2012 25/01/2012 11/01/2012 11/01/2012	11491610 11522226 11522226 11494652 11494653	45.00 Teleset 507.20 Teleset 12.00 Teleset 925.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd	54649 54649 54649 54649 109361
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Smith's Wood Smith's Wood Smith's Wood Hatchford Brook J&I Hatchford Brook J&I Hatchford Brook J&I	Postage & Courier Services Postage & Courier Services Postage & Courier Services Agency Staff Agency Staff Agency Staff	D43000 D43000 D43000 A35000 A35000 A35000	10/01/2012 25/01/2012 25/01/2012 11/01/2012 11/01/2012 11/01/2012	11491610 11522226 11522226 11494652 11494653 11494655	45.00 Teleset 507.20 Teleset 12.00 Teleset 925.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 555.00 Ten (Education Network Employment Services) UK Ltd	54649 54649 54649 54649 109361 109361 109361
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Smith's Wood Smith's Wood Smith's Wood Hatchford Brook J&I	Postage & Courier Services Postage & Courier Services Postage & Courier Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	D43000 D43000 D43000 A35000 A35000 A35000 A35000	10/01/2012 25/01/2012 25/01/2012 11/01/2012 11/01/2012 11/01/2012 18/01/2012	11491610 11522226 11522226 11494652 11494653 11494655 11510775	45.00 Teleset 507.20 Teleset 12.00 Teleset 12.00 Teleset 925.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 555.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd	54649 54649 54649 54649 109361 109361 109361
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Smith's Wood Smith's Wood Smith's Wood Hatchford Brook J&I	Postage & Courier Services Postage & Courier Services Postage & Courier Services Agency Staff	D43000 D43000 D43000 A35000 A35000 A35000 A35000 A35000	10/01/2012 25/01/2012 25/01/2012 11/01/2012 11/01/2012 11/01/2012 18/01/2012 26/01/2012	11491610 11522226 11522226 11494652 11494653 11494655 11510775 11526864	45.00 Teleset 507.20 Teleset 12.00 Teleset 12.00 Teleset 925.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 555.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd	54649 54649 54649 54649 109361 109361 109361 109361 109361
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Smith's Wood Smith's Wood Smith's Wood Hatchford Brook J&I Grants For Private Sector	Postage & Courier Services Postage & Courier Services Postage & Courier Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Grant & Subscription (SCITT)	D43000 D43000 D43000 A35000 A35000 A35000 A35000 A35000 D92000	10/01/2012 25/01/2012 25/01/2012 11/01/2012 11/01/2012 11/01/2012 18/01/2012 26/01/2012 19/01/2012	11491610 11522226 11522226 11494652 11494653 11494655 11510775 11526864 11513060	45.00 Teleset 507.20 Teleset 12.00 Teleset 12.00 Teleset 925.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 555.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 7757.81 Tender Years Day Nursery	54649 54649 54649 54649 109361 109361 109361 109361 109361 8190
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Smith's Wood Smith's Wood Smith's Wood Hatchford Brook J&I	Postage & Courier Services Postage & Courier Services Postage & Courier Services Agency Staff	D43000 D43000 D43000 A35000 A35000 A35000 A35000 A35000	10/01/2012 25/01/2012 25/01/2012 11/01/2012 11/01/2012 11/01/2012 18/01/2012 26/01/2012	11491610 11522226 11522226 11494652 11494653 11494655 11510775 11526864	45.00 Teleset 507.20 Teleset 12.00 Teleset 12.00 Teleset 925.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 555.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd	54649 54649 54649 54649 109361 109361 109361 109361 109361 8190 8190
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Smith's Wood Smith's Wood Smith's Wood Hatchford Brook J&I Grants For Private Sector	Postage & Courier Services Postage & Courier Services Postage & Courier Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Grant & Subscription (SCITT)	D43000 D43000 D43000 A35000 A35000 A35000 A35000 A35000 D92000	10/01/2012 25/01/2012 25/01/2012 11/01/2012 11/01/2012 11/01/2012 18/01/2012 26/01/2012 19/01/2012	11491610 11522226 11522226 11494652 11494653 11494655 11510775 11526864 11513060	45.00 Teleset 507.20 Teleset 12.00 Teleset 12.00 Teleset 925.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 555.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 7757.81 Tender Years Day Nursery	54649 54649 54649 54649 109361 109361 109361 109361 109361 8190
Solihull MBC	Children & Education Services	Smith's Wood Smith's Wood Smith's Wood Hatchford Brook J&I Grants For Private Sector Grants For Private Sector	Postage & Courier Services Postage & Courier Services Postage & Courier Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Grant & Subscription (SCITT) Grant & Subscription (SCITT)	D43000 D43000 D43000 A35000 A35000 A35000 A35000 A35000 D92000 D92000	10/01/2012 25/01/2012 25/01/2012 11/01/2012 11/01/2012 11/01/2012 18/01/2012 26/01/2012 19/01/2012	11491610 11522226 11522226 11494652 11494653 11494655 11510775 11526864 11513060	45.00 Teleset 507.20 Teleset 12.00 Teleset 12.00 Teleset 925.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 555.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 7757.81 Tender Years Day Nursery	54649 54649 54649 54649 109361 109361 109361 109361 109361 8190 8190
Solihull MBC Solihull MBC	Children & Education Services	Smith's Wood Smith's Wood Smith's Wood Hatchford Brook J&I Grants For Private Sector Grants For Private Sector Catering Management	Postage & Courier Services Postage & Courier Services Postage & Courier Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Grant & Subscription (SCITT) Grant & Subscription (SCITT) Furniture & Equipment	D43000 D43000 D43000 D43000 A35000 A35000 A35000 A35000 D42000 D92000 D92000 D10000	10/01/2012 25/01/2012 25/01/2012 25/01/2012 11/01/2012 11/01/2012 11/01/2012 26/01/2012 19/01/2012 19/01/2012 30/01/2012	11491610 11522226 11522226 11494652 11494653 11494655 11510775 11526864 11513060 11513061 11536153	45.00 Teleset 507.20 Teleset 12.00 Teleset 12.00 Teleset 925.00 Ten (Education Network Employment Services) UK Ltd 925.01 Ten (Education Network Employment Services) UK Ltd 7757.81 Tender Years Day Nursery 1672.13 Tender Years Day Nursery 517.32 Testo Ltd	54649 54649 54649 54649 109361 109361 109361 109361 109361 8190 8190 60885
Solihull MBC	Children & Education Services Adult Social Care	Smith's Wood Smith's Wood Smith's Wood Hatchford Brook J&I Grants For Private Sector Grants For Private Sector Catering Management LD - Community SW Team	Postage & Courier Services Postage & Courier Services Postage & Courier Services Postage & Courier Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Grant & Subscription (SCITT) Grant & Subscription (SCITT) Furniture & Equipment Furniture & Equipment ASC - Day Care	D43000 D43000 D43000 A35000 A35000 A35000 A35000 D43000 D92000 D92000 D92000 D10000 D10000	10/01/2012 25/01/2012 25/01/2012 25/01/2012 11/01/2012 11/01/2012 11/01/2012 18/01/2012 19/01/2012 19/01/2012 30/01/2012 09/01/2012	11491610 11522226 11522226 11494652 11494653 11494655 11510775 11526864 11513061 11536153 11490748	45.00 Teleset 507.20 Teleset 12.00 Teleset 12.00 Teleset 925.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 555.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 925.01 Ten (Education Network Employment Services) UK Ltd 9757.91 Tender (Years Day Nursery 1672.13 Tender Years Day Nursery 517.32 Testo Ltd 6.00 Testo Ltd	54649 54649 54649 54649 109361 109361 109361 109361 109361 8190 8190 60885 60885 1715641
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services	Smith's Wood Smith's Wood Smith's Wood Hatchford Brook J&I Grants For Private Sector Grants For Private Sector Catering Management Catering Management LD - Community SW Team UASC 18-	Postage & Courier Services Postage & Courier Services Postage & Courier Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Grant & Subscription (SCITT) Grant & Subscription (SCITT) Furniture & Equipment Furniture & Equipment ASC - Day Care Other Contracted Services	D43000 D43000 D43000 D43000 A35000 A35000 A35000 D43000 D92000 D92000 D10000 D10000 E20010 E20000	10/01/2012 25/01/2012 25/01/2012 25/01/2012 11/01/2012 11/01/2012 18/01/2012 19/01/2012 19/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012	11491610 11522226 11522226 11494652 11494653 11494655 11510775 11526864 11513061 11536153 11536153 11490748 11541084	45.00 Teleset 507.20 Teleset 12.00 Teleset 12.00 Teleset 925.00 Ten (Education Network Employment Services) UK Ltd 925.01 Ten (Education Network Employment Services) UK Ltd 7757.81 Tender Years Day Nursery 1672.13 Tender Years Day Nursery 517.32 Testo Ltd 6.00 Testo Ltd 1540.00 The Ark 1594.33 The Baca Project	54649 54649 54649 54649 109361 109361 109361 109361 109361 8190 60885 60885 1715641
Solihull MBC	Children & Education Services	Smith's Wood Smith's Wood Smith's Wood Hatchford Brook J&I Grants For Private Sector Grants For Private Sector Catering Management Catering Management LD - Community SW Team UASC 18+ UASC 18+	Postage & Courier Services Postage & Courier Services Postage & Courier Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Grant & Subscription (SCITT) Grant & Subscription (SCITT) Furniture & Equipment Furniture & Equipment ASC - Day Care Other Contracted Services Clients Expenses	D43000 D43000 D43000 D43000 A35000 A35000 A35000 A35000 D22000 D92000 D10000 D10000 E20010 E29000 D62000	10/01/2012 25/01/2012 25/01/2012 11/01/2012 11/01/2012 11/01/2012 11/01/2012 26/01/2012 19/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012	11491610 11522226 11522226 11494652 11494655 11494655 11510775 11526864 11513060 11536153 11536153 11536153 11490748 11541084	45.00 Teleset 507.20 Teleset 12.00 Teleset 12.00 Teleset 925.00 Teleset 925.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 555.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 925.00 Ten (Education Network Employment Services) UK Ltd 925.01 Ten (Education Network Employment Services) UK Ltd 7757.81 Tender Years Day Nursery 1672.13 Tender Years Day Nursery 517.32 Testo Ltd 6.00 Testo Ltd 1540.00 The Ark 1594.33 The Baca Project 267.25 The Baca Project	54649 54649 54649 54649 54649 109361 109361 109361 109361 109361 8190 8190 8190 60885 60885 1715641 1325604 1325604
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services	Smith's Wood Smith's Wood Smith's Wood Hatchford Brook J&I Grants For Private Sector Grants For Private Sector Catering Management Catering Management LD - Community SW Team UASC 18-	Postage & Courier Services Postage & Courier Services Postage & Courier Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Grant & Subscription (SCITT) Grant & Subscription (SCITT) Furniture & Equipment Furniture & Equipment ASC - Day Care Other Contracted Services	D43000 D43000 D43000 D43000 A35000 A35000 A35000 D43000 D92000 D92000 D10000 D10000 E20010 E20000	10/01/2012 25/01/2012 25/01/2012 25/01/2012 11/01/2012 11/01/2012 18/01/2012 19/01/2012 19/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012	11491610 11522226 11522226 11494652 11494653 11494655 11494651 11510775 11526864 11513060 11513061 11536153 11536153 11490748 11541084 11541084	45.00 Teleset 507.20 Teleset 12.00 Teleset 12.00 Teleset 925.00 Ten (Education Network Employment Services) UK Ltd 925.01 Ten (Education Network Employment Services) UK Ltd 7757.81 Tender Years Day Nursery 1672.13 Tender Years Day Nursery 517.32 Testo Ltd 6.00 Testo Ltd 1540.00 The Ark 1594.33 The Baca Project	54649 54649 54649 54649 109361 109361 109361 109361 109361 8190 60885 60885 1715641

Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	31/01/2012		1594.33 The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	31/01/2012	11541089	267.25 The Baca Project	1325604
Solihull MBC	Central Services to the Public	N Arran Way - ACE	Professional Fees	D51000	19/01/2012	11512953	3616.00 The Best Network	1935616
Solihull MBC	Central Services to the Public	N Arran Way - ACE	Professional Fees	D51000	19/01/2012	11512954	3568.00 The Best Network	1935616
Solihull MBC	Central Services to the Public	N Arran Way - ACE	Professional Fees	D51000	19/01/2012	11512957	1630.00 The Best Network	1935616
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/12/2011	PC10923	446.2 The Box	Purchase Card Supplier
Solihull MBC	Adult Social Care	ADSS Directorate	Training	A32000	09/01/2012	11486980	3250.00 The Change & Development Co	692735
	Adult Social Care	ADSS Directorate	Training	A32000	09/01/2012	11486982	4550.00 The Change & Development Co	692735
Solihull MBC	Adult Social Care	ADSS Directorate	Training	A32000	09/01/2012	11487012	650.00 The Change & Development Co	692735
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/01/2012		1098.64 The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/01/2012	11521688	651.68 The Court Of Lady K Leveson	8224
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Expenses	D62000	23/01/2012	11519509	544.50 The Den	108395
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Grant & Subscription (SCITT)	D92000	16/01/2012	11506490	785.00 The Federation Of Burial And Cremation Authorities	229839
	• /			D92000	16/01/2012	11506490	698.60 The Federation Of Burial And Cremation Authorities	229839
	Environmental and Regulatory Services	Bereavement Services	Grant & Subscription (SCITT)	D92000 D92000				
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Grant & Subscription (SCITT)		16/01/2012	11506490	86.40 The Federation Of Burial And Cremation Authorities	229839
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Grant & Subscription (SCITT)	D92000	16/01/2012	11506490	-785.00 The Federation Of Burial And Cremation Authorities	229839
	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	04/01/2012		600.00 The Football Development Scheme	7881
Solihull MBC	Children & Education Services	St George & Teresa J&I	Professional Fees	D51000	05/01/2012	11482586	940.00 The Football Development Scheme	7881
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	26/01/2012	11533243	1766.00 The Foster Care Co Operative Ltd	103895
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	26/01/2012	11533243	1261.43 The Foster Care Co Operative Ltd	103895
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	26/01/2012	11533245	-1261.43 The Foster Care Co Operative Ltd	103895
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490198	1373.96 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490199	1272.64 The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490200	1373.96 The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012	11490201	1262.41 The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490202	1373.96 The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012		816.10 The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490204	1373.96 The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490205		30539
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490206	1524.89 The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003			1343.67 The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490208	1373.96 The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490209	1348.68 The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490210	1373.96 The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490211	1639.68 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490212	1639.68 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490213	1550.00 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490214	1028.98 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490215	1112.06 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/01/2012	11490216	1537.33 The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012		544.05 The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490218	1245.06 The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	16/01/2012	11506819	850.00 The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/01/2012	11506947	2340.00 The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	26/01/2012	11532675	1586.79 The Friendly Inn Residential Care Home	30539
				E20005	09/01/2012	11490195	1793.97 The Friendly fill Residential Care Home	68574
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent				ü	
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	09/01/2012	11490196	1397.08 The Green Nursing Home	68574
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	18/01/2012	11510707	684.99 The Groundwork Co	204217
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	25/01/2012	11522232	525.00 The Groundwork Co	204217
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	25/01/2012	11522233	1845.00 The Groundwork Co	204217
	Adult Social Care	OP - Transitional Care Block	ASC - TRANSITIONAL CARE BLOCK	E20006	09/01/2012	11490162	9631.70 The Grove Residential Home	55013
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012	11490163	1053.38 The Grove Residential Home	55013
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490164	781.04 The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490165	1195.76 The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490166	1257.36 The Grove Residential Home	55013
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490167	1216.80 The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490168	1257.36 The Grove Residential Home	55013
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/01/2012		1138.63 The Grove Residential Home	55013
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012	11490170	1740.34 The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/01/2012	11490171	953.25 The Grove Residential Home	55013
		OP - Locality SW Central A OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012	11490172	1053.38 The Grove Residential Home	55013
	Adult Social Caro					114301/2	I 1000.001 THE CHOVE RESIDENDED FROM	00010
Solihull MBC	Adult Social Care					11400172		EE012
Solihull MBC Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012	11490173	1048.73 The Grove Residential Home	55013
Solihull MBC Solihull MBC Solihull MBC						11490174		55013 55013 55013

Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012	11490176	1418.87 The Grove Residential Home	55013
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	09/01/2012		1106.39 The Grove Residential Home	55013
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/01/2012	11490178	1036.33 The Grove Residential Home	55013
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012		765.39 The Grove Residential Home	55013
	Highways & Transport Services	Road Safety	Training	A32000		11506088	3475.00 The Institute Of Advanced Motorists Ltd	1865614
	Central Services to the Public	ICT Projects	Training	A32000	05/01/2012		1698.00 The Knowledge Academy Ltd	281845
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490752	1860.00 The Knowles	8247
	Adult Social Care Adult Social Care	OP - Solinuli Hosp SW Team OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012	11490735	1107.54 The Lakes Care Homes	692748
	Adult Social Care	MH - Social Work Team	ASC - Drug & Alcohol Services	E20014	09/01/2012	11490192	3542.85 The Maples Residential Home	211238
	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490193	2565.56 The Maples Residential Home	211238
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490145	2425.89 The National Soc For Epilepsy	8263
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490146	11725.16 The National Soc For Epilepsy	8263
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012		1632.31 The National Soc For Epilepsy	8263
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490148	7889.49 The National Soc For Epilepsy	8263
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	16/01/2012	11505540	410.00 The Play Inspection Company	123687
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	16/01/2012	11505540	70.00 The Play Inspection Company	123687
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	30/01/2012	11536169	1805.00 The Play Inspection Company	123687
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/01/2012	11513600	1380.00 The Post & Column Company	1749622
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	03/01/2012	11476498	750.00 The Prince's Trust	80935
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/01/2012		2471.41 The Priory Nh	692761
	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/01/2012	11494596	761.08 The Royal Mint	1909625
	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/01/2012	11494596	756.08 The Royal Mint	1909625
	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/01/2012	11494596	5.00 The Royal Mint	1909625
	Children & Education Services Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/01/2012	11494596	-761.08 The Royal Mint	1909625
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	16/01/2012	11506847	1384.81 The Royal Star And Garter Homes	692767
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	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	16/01/2012	11506848	1300.18 The Royal Star And Garter Homes	692767
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	16/01/2012	11506850	1389.29 The Royal Star And Garter Homes	692767
	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/01/2012	11506851	1309.88 The Royal Star And Garter Homes	692767
	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/01/2012	11506852	-783.14 The Royal Star And Garter Homes	692767
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	16/01/2012	11506853	812.69 The Royal Star And Garter Homes	692767
	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/01/2012		1397.08 The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005		11506855	1406.20 The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	16/01/2012	11506856	528.42 The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/01/2012	11506857	1432.51 The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	16/01/2012	11506858	1868.46 The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/01/2012	11506859	1421.04 The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	16/01/2012	11506860	1385.70 The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	16/01/2012	11506861	1397.08 The Royal Star And Garter Homes	692767
	Children & Education Services	St Peter's	Link Courses	D52003	10/01/2012	11492173	4818.00 The Sixth Form College Solihull	123770
Solihull MBC	Corporate & Democratic Core	Director Business Support	Agency Staff	A35000		11502584	4979.04 The Sixth Form College Solihull	123770
	Children & Education Services	Reynalds Cross	Professional Fees	D51000	27/01/2012	11534590	1075.00 The University Of Warwick	77659
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	26/01/2012	11532898	2095.99 The West Of England School/Colle	692775
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490240	7801.86 The Whitehouse	54471
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/01/2012	11490753	1361.65 The Willows Care Home Ltd	1183597
	Adult Social Care Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/01/2012	11490187	1266.66 The Woodlands	110270
Solihull MBC	Central Services to the Public	Equality & Diversity	Training	A32000	31/01/2012	11540625	900.00 Theatre & Ltd	249966
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/01/2012	11540625	1040.36 Theo Langston Care	164642
			Other Contracted Services	E29000	16/01/2012	11506569	775.00 Theo Langston Care	164642
	Children & Education Services	UASC 16+						
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	16/01/2012	11506569	52.00 Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/01/2012	11506570	996.34 Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/01/2012	11506570	775.00 Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/01/2012		1129.02 Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/01/2012	11506573	686.34 Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	16/01/2012	11506575	775.00 Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/01/2012	11506575	562.51 Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/01/2012	11506579	1085.00 Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/01/2012	11506579	686.34 Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/01/2012	11506581	1129.02 Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/01/2012	11506581	686.34 Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	16/01/2012	11506581	52.00 Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/01/2012	11506583	1255.53 Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/01/2012	11506583	775.00 Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/01/2012		443.00 Theo Langston Care	164642
	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/01/2012		350.00 Theo Langston Care	164642
							Langoton Garo	

Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	16/01/2012	11506592	996.34 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	16/01/2012	11506592	775.00 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	16/01/2012	11506595	1040.36 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/01/2012	11506595	775.00 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	16/01/2012	11506656	1040.36 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	16/01/2012	11506656	775.00 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	16/01/2012	11506656	52.00 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	16/01/2012	11506657	775.00 Theo Langston Care	164642
	UASC 18+	,	D62000	16/01/2012	11506657	325.67 Theo Langston Care	164642
		Clients Expenses					
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	16/01/2012	11506658	1129.02 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	16/01/2012	11506658	686.34 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	16/01/2012	11506658	58.00 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	16/01/2012	11506660	1040.36 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	16/01/2012	11506660	775.00 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	24/01/2012	11521551	1140.36 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/01/2012	11521551	775.00 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/01/2012	11521551	52.00 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	24/01/2012	11521553	1328.59 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/01/2012	11521553	775.00 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	24/01/2012	11521554	1068.86 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/01/2012	11521554	775.00 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/01/2012	11521554	52.00 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	24/01/2012	11521556	1154.02 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000		11521556	686.34 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	24/01/2012	11521556	52.00 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	24/01/2012	11521557	996.34 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	24/01/2012		775.00 Theo Langston Care	164642
	UASC 18+		C21000	24/01/2012	11521557	30.00 Theo Langston Care	164642
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	D62000	30/01/2012		996.34 Theo Langston Care	
		Clients Expenses	E29008		11536064		164642 164642
Solihull MBC Children & Education Services	UASC 18+	Privately Rented Accommodation		30/01/2012	11536064	775.00 Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	30/01/2012	11536064	30.00 Theo Langston Care	
Solihull MBC Children & Education Services	UASC 16+ UASC 16+	Clients Expenses	D62000	30/01/2012	11536066 11536066	1091.96 Theo Langston Care 686.34 Theo Langston Care	164642 164642
Solihull MBC Children & Education Services		Other Contracted Services	E29000	30/01/2012			
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	30/01/2012	11536067	643.52 Theo Langston Care	164642
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	UASC 18+ UASC 18+	Clients Expenses Privately Rented Accommodation	D62000 E29008	30/01/2012 30/01/2012	11536067 11536067	643.52 Theo Langston Care 49.41 Theo Langston Care	164642 164642
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+	Clients Expenses Privately Rented Accommodation Clients Expenses	D62000 E29008 D62000	30/01/2012 30/01/2012 30/01/2012	11536067 11536067 11536071	643.52 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care	164642 164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 16+	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services	D62000 E29008 D62000 E29000	30/01/2012 30/01/2012 30/01/2012 30/01/2012	11536067 11536067 11536071 11536071	643.52 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care 686.34 Theo Langston Care	164642 164642 164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 16+ UASC 16+	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses	D62000 E29008 D62000 E29000 D62000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012	11536067 11536067 11536071 11536071 11536073	643.52 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care	164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services	D62000 E29008 D62000 E29000 D62000 E29000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012	11536067 11536067 11536071 11536071 11536073 11536073	643.52 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 775.00 Theo Langston Care	164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Clients Expenses	D62000 E29008 D62000 E29000 D62000 E29000 D62000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012	11536067 11536067 11536071 11536071 11536073 11536073 11536074	643.52 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 775.00 Theo Langston Care 1255.53 Theo Langston Care	164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012	11536067 11536067 11536071 11536071 11536073 11536073 11536074 11536074	643.52 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 775.00 Theo Langston Care 775.00 Theo Langston Care 775.00 Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 18+	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Expenses	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012	11536067 11536067 11536071 11536071 11536073 11536073 11536074 11536074 11536075	643.52 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 775.00 Theo Langston Care 1255.53 Theo Langston Care 1755.00 Theo Langston Care 996.34 Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 16+ UASC 18+ UASC 18+	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 D62000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012	11536067 11536067 11536071 11536071 11536073 11536073 11536074 11536074 11536075	643.52 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 1775.00 Theo Langston Care 1255.53 Theo Langston Care 775.00 Theo Langston Care 775.00 Theo Langston Care 775.00 Theo Langston Care 775.00 Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18+ 16- Childrens Placements	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Privately Rented Accommodation	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 E29000 E29008	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012	11536067 11536067 11536071 11536071 11536073 11536073 11536074 11536074 11536075 11536075	643.52 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 1375.00 Theo Langston Care 1255.53 Theo Langston Care 775.00 Theo Langston Care 996.34 Theo Langston Care 975.00 Theo Langston Care 175.00 Theo Langston Care 175.00 Theo Langston Care 175.00 Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 16+ UASC 18+ UASC 18+	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 D62000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012	11536067 11536067 11536071 11536071 11536073 11536073 11536074 11536074 11536075	643.52 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 1775.00 Theo Langston Care 1255.53 Theo Langston Care 775.00 Theo Langston Care 775.00 Theo Langston Care 775.00 Theo Langston Care 775.00 Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18+ 16- Childrens Placements	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Privately Rented Accommodation	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 E29000 E29008	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012	11536067 11536067 11536071 11536071 11536073 11536073 11536074 11536074 11536075 11536075	643.52 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 175.00 Theo Langston Care 1255.53 Theo Langston Care 175.00 Theo Langston Care 996.34 Theo Langston Care 996.34 Theo Langston Care 175.00 Theo Langston Care 175.00 Theo Langston Care 175.00 Theo Langston Care 176.00 Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 18+	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Privately Rented Accommodation	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 E29000 B29000 E29008 E29008	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012	11536067 11536067 11536071 11536071 11536073 11536073 11536074 11536074 11536075 11541138	643.52 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 775.00 Theo Langston Care 996.34 Theo Langston Care 775.00 Theo Langston Care 775.00 Theo Langston Care 775.00 Theo Langston Care 775.00 Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 18+ UASC 18+ UASC 18+ 16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Privately Rented Accommodation Clients Expenses	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 E29000 D62000 E29008 E29008 E29008 D62000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11536067 11536067 11536067 11536071 11536073 11536073 11536074 11536074 11536075 11536075 11536075 11536075 11536075	643.52 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 1312.52 Theo Langston Care 175.00 Theo Langston Care 775.00 Theo Langston Care 775.00 Theo Langston Care 775.00 Theo Langston Care 1062.99 Theo Langston Care 175.00 Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18+ 16- Childrens Placements 16- Childrens Placements 16- Childrens Placements 16- Childrens Placements	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29008 E29008 E29008 C21000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11536067 11536067 11536071 11536071 11536073 11536073 11536074 11536074 11536075 11541138 11541138	643.52 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 775.00 Theo Langston Care 1255.53 Theo Langston Care 175.00 Theo Langston Care 775.00 Theo Langston Care 996.34 Theo Langston Care 976.00 Theo Langston Care 1062.99 Theo Langston Care 1062.99 Theo Langston Care 11500 Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18+ UASC 18+ 16- Childrens Placements 16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements 10+ Childrens Placements	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Clients Transport Costs	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 E29000 E29000 E29008 E29008 E29008 E29008 D62000 D62000 D62000 D62000 D62000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11536067 11536067 11536067 11536071 11536073 11536073 11536074 11536074 11536075 11541138 11541138 11541138 11541138	643.52 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 775.00 Theo Langston Care 775.00 Theo Langston Care 775.00 Theo Langston Care 996.34 Theo Langston Care 996.34 Theo Langston Care 1062.99 Theo Langston Care 1062.99 Theo Langston Care 11.50 Theo Langston Care 11.50 Theo Langston Care 11.50 Theo Langston Care 11.50 Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 18+	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Clients Expenses Other Contracted Services	D62000 E29008 D62000 E29000 D62000 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29008 D62000 D62000 D62000 D62000 D62000 D62000 D62000 D62000 D62000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11536067 11536067 11536067 11536071 11536073 11536073 11536074 11536074 11536075 11536075 11536075 1153138 11541138 11541138 11541138 11541138	643.52 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 1312.52 Theo Langston Care 775.00 Theo Langston Care 775.00 Theo Langston Care 775.00 Theo Langston Care 775.00 Theo Langston Care 1062.99 Theo Langston Care 1062.99 Theo Langston Care 175.00 Theo Langston Care 11.50 Theo Langston Care 1587.95 Theo Langston Care 587.95 Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18+ 16+ Childrens Placements 10+ Childrens Placements	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Clients Expenses Other Contracted Services Clients Expenses	D62000 E29008 E29000 D62000 E29000 D62000 E29000 D62000 E29000 E29000 E29000 E29000 C21000 D62000 E29000 D62000 C21000 D62000 D62000 D62000 D62000 D62000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11536067 11536067 11536067 11536071 11536073 11536073 11536074 11536074 11536075 11541138 11541138 11541138 11541138 11541258 11541258	643.52 Theo Langston Care 49.41 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 775.00 Theo Langston Care 1255.53 Theo Langston Care 775.00 Theo Langston Care 996.34 Theo Langston Care 996.34 Theo Langston Care 1062.99 Theo Langston Care 775.00 Theo Langston Care 1062.99 Theo Langston Care 118.00 Theo Langston Care 14.50 Theo Langston Care 14.50 Theo Langston Care 587.95 Theo Langston Care 587.95 Theo Langston Care 587.95 Theo Langston Care 587.95 Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18+ UASC 18+ 16- Childrens Placements 16- Childrens	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Clients Transport Costs Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Catering Provisions	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 E29008 E29008 E29008 D62000 E29000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11536067 11536067 11536067 11536071 11536073 11536073 11536074 11536074 11536075 11536075 11536075 11541138 11541138 11541138 11541258 11541258 11541258 11541258 11541258	643.52 Theo Largston Care 49.41 Theo Largston Care 49.41 Theo Largston Care 686.34 Theo Largston Care 1312.52 Theo Largston Care 1312.52 Theo Largston Care 175.00 Theo Largston Care 775.00 Theo Largston Care 775.00 Theo Largston Care 775.00 Theo Largston Care 775.00 Theo Largston Care 1062.99 Theo Largston Care 1062.99 Theo Largston Care 175.00 Theo Largston Care 175.00 Theo Largston Care 175.00 Theo Largston Care 213.80 Theo Largston Care 14.50 Theo Largston Care 14.50 Theo Largston Care 213.80 Theo Largston Care 187.95 Theo Largston Care 225.00 Theo Largston Care 278.45 Theo Largston Care 278.45 Theo Largston Care 278.57 Theo Largston Care 278.57 Theo Largston Care 278.57 Theo Largston Care 278.57 Theo Largston Care 279.95 Thirsty People Ltd	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18+ UASC 18+ 16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements 10+ Childrens	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 E29000 E29008 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000 D62000 D62000 D62000 D62000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11536067 11536067 11536067 11536071 11536073 11536073 11536074 11536074 11536075 11541138 11541138 11541138 11541258 11541258 11541258	643.52 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 1375.00 Theo Langston Care 1255.53 Theo Langston Care 175.00 Theo Langston Care 996.34 Theo Langston Care 996.34 Theo Langston Care 175.00 Theo Langston Care 1062.99 Theo Langston Care 1062.99 Theo Langston Care 11.80 Theo Langston Care 213.80 Theo Langston Care 14.50 Theo Langston Care 155.00 Theo Langston Care 157.00 Theo Langston Care 14.50 Theo Langston Care 1587.95 Theo Langston Care 587.95 Theo Langston Care 178.45 Theo Langston Care 178.45 Theo Langston Care	164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 18+ USSC 18+ USS	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Other Contracted Accommodation Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Catering Provisions Catering Provisions Catering Provisions	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 E29000 E29008 E29008 E29008 E29008 E29000 D62000 E29000 D62000 D62000 D62000 D62000 D62000 D62000 D620000 D620000 D620000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012	11536067 11536067 11536067 11536071 11536073 11536073 11536074 11536074 11536075 11541138 11541138 11541138 11541138 11541138 11541258 11541258 11541258 11541258 11541258 11541258	643.52 Theo Langston Care 49.41 Theo Langston Care 49.41 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 175.00 Theo Langston Care 1255.53 Theo Langston Care 775.00 Theo Langston Care 775.00 Theo Langston Care 996.34 Theo Langston Care 976.00 Theo Langston Care 1062.99 Theo Langston Care 1062.99 Theo Langston Care 175.00 Theo Langston Care 175.00 Theo Langston Care 175.00 Theo Langston Care 213.80 Theo Langston Care 14.50 Theo Langston Care 587.95 Theo Langston Care 587.95 Theo Langston Care 278.45 Theo Langston Care 278.45 Theo Langston Care 278.45 Theo Langston Care 278.50 Theo Langston Care 179.95 Thirsty People Ltd 653.00 Thirsty People Ltd	164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18+ UASC 18+ 16- Childrens Placements 17- Childrens Placements 18- Childrens	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Clients Transport Costs Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29008 E29008 E29008 E29008 E29008 E29000 D62000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 21/01/2012 21/01/2012 20/01/2012	11536067 11536067 11536067 11536071 11536073 11536073 11536074 11536074 11536075 11536075 11536075 11536075 11541138 11541138 11541138 11541258 11541258 11541258 11541258 11541258 11541258 11541258 11541258 11541258 11541258 11541258 11541258 11541258	643.52 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 175.00 Theo Langston Care 1255.53 Theo Langston Care 175.00 Theo Langston Care 775.00 Theo Langston Care 996.34 Theo Langston Care 996.34 Theo Langston Care 975.00 Theo Langston Care 1062.99 Theo Langston Care 775.00 Theo Langston Care 11.50 Theo Langston Care 14.50 Theo Langston Care 14.50 Theo Langston Care 14.50 Theo Langston Care 213.80 Theo Langston Care 14.50 Theo Langston Care 2587.95 Theo Langston Care 278.45 Theo Langston Care 278.45 Theo Langston Care 279.55 Thirsty People Ltd 653.00 Thirsty People Ltd 560.00 Thirsty People Ltd	164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 18+ USC 18+ US	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Catering Provisions	D62000 E29008 D62000 E29000 D62000 D62000 E29000 D62000 E29000 D62000 E29008 E29008 E29008 E29008 D62000 C21000 D62000 D62000 D62000 D62000 D62000 D62000 D62000 D62000 D62000 D620000 D620000 D620000 D620000 D620000 D620000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012 20/01/2012 20/01/2012 20/01/2012	11536067 11536067 11536067 11536071 11536071 11536073 11536074 11536074 11536075 11536075 11541138 11541138 11541138 11541138 11541258 11541258 11541258 11541258 11541258 11541258 11541258 11541258 11541258 11541258 11541258 11541258 11541258	643.52 Theo Langston Care 49.41 Theo Langston Care 49.41 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 1312.52 Theo Langston Care 775.00 Theo Langston Care 1062.99 Theo Langston Care 1062.99 Theo Langston Care 14.50 Theo Langston Care 213.80 Theo Langston Care 14.50 Theo Langston Care 275.00 Theo Langston Care 213.80 Theo Langston Care 213.80 Theo Langston Care 213.80 Theo Langston Care 14.50 Theo Langston Care 550.00 Theo Langston Care 278.45 Theo Langston Care 278.45 Theo Langston Care 279.95 Thristy People Ltd 653.00 Thirsty People Ltd 560.00 Thirsty People Ltd 93.00 Thirsty People Ltd	164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18+ 16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements 10+ Childrens	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Catering Provisions	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29008 E29008 E29008 E29008 D62000 C21000 D62000 E29000 D62000 D62000 D62000 D62000 D62000 D62000 D620000 D620000 D620000 D620000 D620000 D620000 D620000 D620000 D620000 D6200000 D620000 D620000 D620000 D620000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 21/01/2012 20/01/2012 20/01/2012 20/01/2012 20/01/2012	11536067 11536067 11536067 11536071 11536073 11536073 11536073 11536074 11536074 11536075 11541138 11541138 11541138 11541138 11541258	643.52 Theo Langston Care 49.41 Theo Langston Care 1085.00 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 775.00 Theo Langston Care 1255.53 Theo Langston Care 175.00 Theo Langston Care 775.00 Theo Langston Care 996.34 Theo Langston Care 996.34 Theo Langston Care 1062.99 Theo Langston Care 775.00 Theo Langston Care 1062.99 Theo Langston Care 775.00 Theo Langston Care 213.80 Theo Langston Care 587.95 Theo Langston Care 14.50 Theo Langston Care 587.95 Theo Langston Care 258.00 Theo Langston Care 278.45 Theo Langston Care 350.00 Theo Langston Care 779.95 Thirsty People Ltd 560.00 Thirsty People Ltd 93.00 Thirsty People Ltd 93.00 Thirsty People Ltd	164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18+ 16- Childrens Placements 17- Childrens Placements 18- Childrens Placements 19- Childrens	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Clients Transport Costs Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Catering Provisions	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 E29000 E29008 E29008 D62000 E29000 D62000 D62000 D62000 D62000 D62000 D62000 D62000 D62000 D62000 D620000 D6200000 D620000 D620000 D620000 D620000 D620000 D620000 D620000 D620000 D620000 D6200000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012 20/01/2012 20/01/2012 20/01/2012 20/01/2012	11536067 11536067 11536067 11536071 11536071 11536073 11536074 11536074 11536075 11536075 11536075 11536075 11541138 11541138 11541138 11541138 11541258	643.52 Theo Langston Care 49.41 Theo Langston Care 49.41 Theo Langston Care 686.34 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 132.52 Theo Langston Care 1255.53 Theo Langston Care 1255.53 Theo Langston Care 775.00 Theo Langston Care 1062.99 Theo Langston Care 13.80 Theo Langston Care 14.50 Theo Langston Care 14.50 Theo Langston Care 14.50 Theo Langston Care 14.50 Theo Langston Care 278.45 Theo Langston Care 278.45 Theo Langston Care 278.45 Theo Langston Care 278.45 Theo Langston Care 279.95 Thirsty People Ltd 653.00 Thirsty People Ltd 93.00	164642 164642
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 18+ USC 18+ US	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Catering Provisions	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 E29000 E29000 C21000 D62000 E29000 D62000 D620000 D6200000 D620000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012 20/01/2012 20/01/2012 20/01/2012 20/01/2012 20/01/2012 20/01/2012	11536067 11536067 11536067 11536071 11536073 11536073 11536074 11536074 11536075 11536075 11541138 11541138 11541138 11541138 11541258	643.52 Theo Langston Care 49.41 Theo Langston Care 49.41 Theo Langston Care 686.34 Theo Langston Care 1312.52 Theo Langston Care 1312.52 Theo Langston Care 775.00 Theo Langston Care 1062.99 Theo Langston Care 1062.99 Theo Langston Care 213.80 Theo Langston Care 14.50 Theo Langston Care 213.80 Theo Langston Care 14.50 Theo Langston Care 228.79 Theo Langston Care 187.95 Theo Langston Care 278.45 Theo Langston Care 278.45 Theo Langston Care 278.45 Theo Langston Care 279.95 Thirsty People Ltd 653.00 Thirsty People Ltd 93.00 Thirsty People Ltd	164642 164842 164842
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18+ 16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements 10+ Childrens	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Catering Provisions	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29008 E29008 E29008 E29008 E29008 E29000 D62000 C21000 D62000 E29000 D62000 D62000 D62000 D62000 D62000 D62000 D62000 D62000 D620000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012	11536067 11536067 11536067 11536071 11536073 11536073 11536074 11536074 11536075 11541138 11541138 11541138 11541138 11541258	49.41 Theo Langston Care	164642 164817 18217 118217 118217 118217 118217
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18+ UASC 18+ 16+ Childrens Placements 16+ Childrens Placements 16- Childrens Placements 18- Peter's Catering	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Clients Transport Costs Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Catering Provisions	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 E29000 E29000 E29000 D62000 E29000 D62000 D620000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012	11536067 11536067 11536067 11536071 11536071 11536073 11536074 11536074 11536075 11536075 11536075 11536075 11541138 11541138 11541138 11541138 11541258 115	643.52 Theo Largston Care 49.41 Theo Largston Care 49.41 Theo Largston Care 686.34 Theo Largston Care 686.34 Theo Largston Care 1312.52 Theo Largston Care 1312.52 Theo Largston Care 775.00 Theo Largston Care 14.50 Theo Largston Care 278.45 Theo Largston Care 278.45 Theo Largston Care 278.45 Theo Largston Care 279.95 Thirsty People Ltd 653.00 Thirsty People Ltd 93.00 Thirsty People Ltd 950.00 Thirsty	164642 164647 164647 164647 164648
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18- UAS	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Catering Provisions	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29008 E29008 D62000 E29008 D62000 D620000 D651000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012	11536067 11536067 11536067 11536071 11536073 11536073 11536074 11536074 11536075 11536075 11536075 11536075 11541138 11541138 11541138 11541138 11541258 115	643.52 Theo Largston Care 49.41 Theo Largston Care 49.41 Theo Largston Care 686.34 Theo Largston Care 1312.52 Theo Largston Care 1312.52 Theo Largston Care 775.00 Theo Largston Care 1062.99 Theo Largston Care 1062.99 Theo Largston Care 213.80 Theo Largston Care 213.80 Theo Largston Care 14.50 Theo Largston Care 213.80 Theo Largston Care 278.45 Theo Largston Care 587.95 Theo Largston Care 278.45 Theo Largston Care 278.45 Theo Largston Care 278.45 Theo Largston Care 279.95 Thirsty People Ltd 653.00 Thirsty People Ltd 560.00 Thirsty People Ltd 93.00 Thirsty People Ltd 93.00 Thirsty People Ltd 93.00 Thirsty People Ltd 950.00 Thirsty People Ltd 560.00 Thirsty People Ltd 560.00 Thirsty People Ltd 560.00 Thirsty People Ltd	164642 164647 164647 164648
Solihull MBC Children & Education Services	UASC 18+ UASC 18+ UASC 16+ UASC 18+ UASC 18+ UASC 18+ 16+ Childrens Placements 16+ Childrens Placements 16- Childrens Placements 18- Peter's Catering	Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Clients Expenses Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Clients Expenses Clients Transport Costs Clients Transport Costs Clients Expenses Other Contracted Services Clients Expenses Other Contracted Services Catering Provisions	D62000 E29008 D62000 E29000 D62000 E29000 D62000 E29000 D62000 E29000 E29000 E29000 E29000 D62000 E29000 D62000 D620000	30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 30/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 31/01/2012 20/01/2012	11536067 11536067 11536067 11536071 11536073 11536073 11536074 11536074 11536075 11541138 11541138 11541138 11541138 11541138 11541258 115	643.52 Theo Largston Care 49.41 Theo Largston Care 49.41 Theo Largston Care 686.34 Theo Largston Care 686.34 Theo Largston Care 1312.52 Theo Largston Care 1312.52 Theo Largston Care 775.00 Theo Largston Care 14.50 Theo Largston Care 278.45 Theo Largston Care 278.45 Theo Largston Care 278.45 Theo Largston Care 279.95 Thirsty People Ltd 653.00 Thirsty People Ltd 93.00 Thirsty People Ltd 950.00 Thirsty	164642 164647 164647 164647 164648

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POULUM MRC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	09/01/2012 1149018	8334.0	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012 1149018	7770.1	Tracs Ltd	75377
Solihull MBC	Central Services to the Public	Car Loans Raised	Other Long Term Assets	Q42000	30/01/2012 1153582	1900.0	Trade Price Car Sales	106301
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	25/01/2012 1152174	507.0	Tradewind Recruitment Ltd	1801633
Solihull MBC		Coleshill Heath J&I	Agency Staff	A35000	26/01/2012 1152665	676.0	Tradewind Recruitment Ltd	1801633
Solihull MBC		Coleshill Heath J&I	Agency Staff	A35000	30/01/2012 1153577		Tradewind Recruitment Ltd	1801633
Solihull MBC		Nhood Mgt Area 2 Staff	Advertising/Publicity/Promotion	D93000	12/01/2012 1150153			214520
Solihull MBC		Tankers	Transport-Contract Hire	C30000	09/01/2012 1148702	6215.1		172699
Solihull MBC		Street Lighting Contract 1	Transport-Contract Hire	C30000	09/01/2012 1148702	4029.5	7 Translinc	172699
Solihull MBC		Our Lady Wayside J&I	Visits & Pupil Activities	D52002	24/01/2012 1152150			268999
Solihull MBC		Green Travel Scheme	Other Fees	D52002	23/01/2012 1152190		Travel West Midlands	84250
Solihull MBC				D52000	05/01/2012 1148269		Tribal Education Ltd	136613
		Rural Collab	Professional Fees					
Solihull MBC		Section 17 Smiths Wood	Clients Expenses	D62000	11/01/2012 1149466		Tricho-Tech Ltd	132046
Solihull MBC		St Peter's	Employee Advertising	A34001	19/01/2012 1151299	3482.0		49152
Solihull MBC		Marston Green Inf	Capitation	D11001	23/01/2012 1151969	2245.7		11838
Solihull MBC		Marston Green Inf	Capitation	D11001	23/01/2012 1151969		2 Tts	11838
Solihull MBC		Balsall Common J&I	Capitation	D11001	13/01/2012 1150451		1 Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	17/01/2012 1150850		Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	26/01/2012 1152852	473.6	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	26/01/2012 1152852	28.2	1 Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	30/01/2012 1153782	910.0	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	31/01/2012 1154125	528.9	Tts Group Ltd	166321
Solihull MBC		Academy & Contingency SEN	Other Contracted Services	E29000	19/01/2012 1151306			284450
Solihull MBC		Academy & Contingency SEN	Other Contracted Services	E29000	19/01/2012 1151306	10866.0		284450
Solihull MBC		Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	26/01/2012 1153328	1375.0	, , , , , , , , , , , , , , , , , , , ,	1329605
Solihull MBC		Postage Pool Post Room	Postage & Courier Services	D43000	09/01/2012 1148708			203598
Solihull MBC		Postage Pool Post Room	Postage & Courier Services	D43000	09/01/2012 1148708	658.9	7 UK Mail Limited	203598
Solihull MBC		Postage Pool Post Room	Postage & Courier Services Postage & Courier Services	D43000	09/01/2012 1148708	524.4		203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	09/01/2012 1148709	598.2	B UK Mail Limited	203598
Solihull MBC		Postage Pool Post Room	Postage & Courier Services	D43000	09/01/2012 1148709			203598
Solihull MBC		Postage Pool Post Room	Postage & Courier Services	D43000	25/01/2012 1152473		UK Mail Limited	203598
Solihull MBC		Postage Pool Post Room	Postage & Courier Services	D43000	25/01/2012 1152473			203598
Solihull MBC		Postage Pool Post Room	Postage & Courier Services	D43000	25/01/2012 1152473			203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	25/01/2012 1152473	1075.0	9 UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	31/01/2012 1154103	601.2	1 UK Mail Limited	203598
Calibuli MADA	0			D 40000		445.1	UK Mail Limited	000500
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	31/01/2012 1154103	445.1		203598
Solihull MBC		Postage Pool Post Room Postage Pool Post Room	Postage & Courier Services Postage & Courier Services	D43000 D43000	31/01/2012 1154103			203598
	Central Services to the Public					835.3	2 UK Mail Limited	
Solihull MBC	Central Services to the Public Children & Education Services	Postage Pool Post Room	Postage & Courier Services	D43000	31/01/2012 1154104	835.3 855.0	2 UK Mail Limited D Unibind Systems Ltd	203598
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary	Postage & Courier Services Furniture & Equipment Health & Safety	D43000 D10000 B43003	31/01/2012 1154104 25/01/2012 1152471 17/01/2012 1150865	835.3 855.0 485.0	UK Mail Limited Unibind Systems Ltd Universal Safety Systems Ltd	203598 74174 103581
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board	Postage & Courier Services Furniture & Equipment Health & Safety Training	D43000 D10000	31/01/2012 1154104 25/01/2012 1152471 17/01/2012 1150865 25/01/2012 1152474	835.3 855.0 485.0 1070.0	UK Mail Limited Unibind Systems Ltd Universal Safety Systems Ltd University Of Birmingham	203598 74174
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Adult Social Care	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC	Postage & Courier Services Furriture & Equipment Health & Safety Training Training	D43000 D10000 B43003 A32000 A32000	31/01/2012 1154104 25/01/2012 1152471 17/01/2012 1150865 25/01/2012 1152474 27/01/2012 1153449	835.3 855.0 485.0 1070.0 540.0	UK Mail Limited) Unibind Systems Ltd) Universal Safety Systems Ltd) University Of Birmingham) University Of Birmingham	203598 74174 103581 9580 9580
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC	Postage & Courier Services Furniture & Equipment Health & Safety Training Training Training	D43000 D10000 B43003 A32000 A32000 A32000	31/01/2012 1154104 25/01/2012 1152471 17/01/2012 1150865 25/01/2012 1152474 27/01/2012 1153449 27/01/2012 1153449	835.3 855.0 485.0 1070.0 540.0	UK Mail Limited) Unibind Systems Ltd) Universal Safety Systems Ltd) University Of Birmingham) University Of Birmingham) University Of Birmingham	203598 74174 103581 9580 9580 9580
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I	Postage & Courier Services Furniture & Equipment Health & Safety Training Training Training Training Training	D43000 D10000 B43003 A32000 A32000 A32000 A32000	31/01/2012 1154104 25/01/2012 1152471 17/01/2012 1150865 25/01/2012 1152474 27/01/2012 1153449 27/01/2012 1153449 06/01/2012 1153449	835.3 855.0 485.0 1070.0 540.0 540.0 615.0	UK Mail Limited Unibind Systems Ltd Unibind Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick	203598 74174 103581 9580 9580 9580 9580 9495
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I St Anthony's J&I	Postage & Courier Services Furniture & Equipment Health & Safety Training Training Training Training Training Training Training Training	D43000 D10000 B43003 A32000 A32000 A32000 A32000 A32000	31/01/2012 1154104/ 25/01/2012 1152471/ 17/01/2012 1150865 25/01/2012 1153449/ 27/01/2012 1153449/ 06/01/2012 1148473/ 06/01/2012 1148473	835.3 855.0 485.0 1070.0 540.0 540.0 615.0 615.0	UK Mail Limited Unibind Systems Ltd Universal Safety Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick	203598 74174 103581 9580 9580 9580 8495 8495
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I ICT: Network Support	Postage & Courier Services Furniture & Equipment Health & Safety Training	D43000 D10000 B43003 A32000 A32000 A32000 A32000 A32000 D32000	31/01/2012 1154104 25/01/2012 11524711 17/01/2012 11524711 17/01/2012 1150865 25/01/2012 11524741 27/01/2012 1153449 27/01/2012 1153449 06/01/2012 1148473 06/01/2012 1148473 23/01/2012 1151985	835.3 855.0 485.0 1070.0 540.0 615.0 615.0	UK Mail Limited Unibind Systems Ltd Universal Safety Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Warwick University Of Warwick	203598 74174 103581 9580 9580 9580 8495 8495 8498
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I St Anthony's J&I ICT: Network Support OP - Locality SW Central B	Postage & Courier Services Furniture & Equipment Health & Safety Training	D43000 D10000 B43003 A32000 A32000 A32000 A32000 A32000 D32000 A35000	31/01/2012 1154104 25/01/2012 1152471 17/01/2012 1152471 17/01/2012 1150865 25/01/2012 1152474 27/01/2012 1153449 27/01/2012 1153449 06/01/2012 1148473 06/01/2012 1148473 06/01/2012 115195 06/01/2012 115195	835.3 855.0 485.0 1070.0 540.0 615.0 615.0 990.0 514.4	UK Mail Limited Unibind Systems Ltd Unibind Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Warwick University Of Wolverhampton Unban Recruitment Group Ltd	203598 74174 103581 9580 9580 9580 9580 8495 8495 8495 8498 687976
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Adult Social Care	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I St Anthony's J&I ICT: Network Support OP - Locality SW Central B OP - Locality SW Central B	Postage & Courier Services Furniture & Equipment Health & Safety Training Agency Staff Agency Staff	D43000 D10000 B43003 A32000 A32000 A32000 A32000 D32000 D32000 D32000 A35000 A35000	31/01/2012 1154104 25/01/2012 11524711 17/01/2012 1152471 17/01/2012 1150865 25/01/2012 1152474 27/01/2012 1153449 06/01/2012 1148473 06/01/2012 1148473 23/01/2012 11148473 23/01/2012 1148473 20/01/2012 1148493	835.3 855.0 485.0 1070.0 540.0 615.0 615.0 990.0 514.4	UK Mail Limited Unibind Systems Ltd Unibind Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Warwick University Of Wokerhampton Urban Recruitment Group Ltd Urban Recruitment Group Ltd	203598 74174 103581 9580 9580 9580 9580 8495 8495 8498 687976
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I St Anthony's J&I ICT: Network Support OP - Locality SW Central B OP - Locality SW Central B	Postage & Courier Services Furniture & Equipment Health & Safety Training Training Training Training Training Training Training IT Equipment & Software Agency Staff Agency Staff Agency Staff	D43000 D10000 B43003 A32000 A32000 A32000 A32000 D32000 D32000 A35000 A35000 A35000 A35000	31/01/2012 1154104 25/01/2012 11524711 17/01/2012 11524711 17/01/2012 1150865 25/01/2012 1153449 27/01/2012 1153449 06/01/2012 1148473 06/01/2012 1148473 23/01/2012 1148462 06/01/2012 1148462 06/01/2012 1149468 11/01/2012 1149458	835.3 855.0 485.0 1070.0 540.0 615.0 615.0 990.0 514.4 480.0	UK Mail Limited Unibind Systems Ltd Universal Safety Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Warwick University Of Wolverhampton Urban Recruitment Group Ltd Urban Recruitment Group Ltd	203598 74174 103581 9580 9580 9580 8495 8495 8498 687976 687976
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I ICT: Network Support OP - Locality SW Central B	Postage & Courier Services Furniture & Equipment Health & Safety Training Training Training Training Training Training Training Training Training Trainita IT Equipment & Software Agency Staff Agency Staff Agency Staff Agency Staff	D43000 D10000 B43003 A32000 A32000 A32000 A32000 D32000 D32000 D32000 A35000 A35000 A35000 A35000 A35000	31/01/2012 1154104 25/01/2012 1152471 17/01/2012 1152471 17/01/2012 1150865 25/01/2012 1152474 27/01/2012 1153449 27/01/2012 1153449 06/01/2012 1148473 06/01/2012 1151495 06/01/2012 1151935 06/01/2012 1149458 11/01/2012 1149458 18/01/2012 1149458	835.3 855.0 485.0 1070.0 540.0 615.0 990.0 514.4 480.0	UK Mail Limited Unibind Systems Ltd Unibind Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Wokerhampton Unban Recruitment Group Ltd Urban Recruitment Group Ltd Urban Recruitment Group Ltd	203598 74174 1103581 9580 9580 9580 9580 9580 8495 8495 8496 687976 687976 687976
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I St Anthony's J&I ICT: Network Support OP - Locality SW Central B	Postage & Courier Services Furniture & Equipment Health & Safety Training Training Training Training Training Training Training Training Training IT Equipment & Software Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	D43000 D10000 B43003 A32000 A32000 A32000 A32000 D32000 D32000 D32000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	31/01/2012 1154104 25/01/2012 11524711 17/01/2012 11524711 17/01/2012 1150865 25/01/2012 1152474 27/01/2012 1153449 05/01/2012 1153449 05/01/2012 1148473 23/01/2012 1148473 23/01/2012 1149458 11/01/2012 1149458 11/01/2012 1151216 25/01/2012 1151216	835.3 855.0 485.0 1070.0 540.0 615.0 990.0 514.4 480.0 480.0	UK Mail Limited Unibind Systems Ltd Unibind Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Warwick University Of Wokerhampton University Of Wokerhampton University Of Workerhampton	203598 74174 103581 9580 9580 9580 9580 8495 8495 8495 8498 687976 687976 687976 687976 687976
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Children & Education Services	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I St Anthony's J&I ICT: Network Support OP - Locality SW Central B UASC 16+	Postage & Courier Services Furniture & Equipment Health & Safety Training Training Training Training Training IT Equipment & Software Agency Staff Other Contracted Services	D43000 D10000 B43003 A32000 A32000 A32000 A32000 D32000 D32000 A35000 A35000 A35000 A35000 A35000 E29000 E29000	31/01/2012 1154104 25/01/2012 11524711 17/01/2012 11524711 17/01/2012 1152471 25/01/2012 1152465 25/01/2012 1153449 27/01/2012 1153449 06/01/2012 1148473 23/01/2012 1148473 23/01/2012 1148462 09/01/2012 1149086 11/01/2012 1149458 18/01/2012 115321 18/01/2012 115321 18/01/2012 115321 10/01/2012 115321 10/01/2012 115321	835.3 855.0 485.0 1070.0 540.0 615.0 615.0 990.0 514.4 480.0 480.0 480.0	UK Mail Limited Unibind Systems Ltd Universal Safety Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Warwick University Of Workerhampton Urban Recruitment Group Ltd	203598 74174 103581 9580 9580 9580 8495 8495 8498 687976 687976 687976 687976 687976 687976 887976
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Children & Education Services Children & Education Services Children & Education Services	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthorny's J&I St Anthorny's J&I ICT: Network Support OP - Locality SW Central B UASC 16+ UASC 16+	Postage & Courier Services Furniture & Equipment Health & Safety Training Training Training Training Training IT Equipment & Software Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Cother Contracted Services Clients Expenses	D43000 D10000 B43003 A32000 A32000 A32000 A32000 A32000 D32000 A35000 A35000 A35000 A35000 A35000 D32000	31/01/2012 1154104 25/01/2012 1152471 17/01/2012 1152471 17/01/2012 1152474 27/01/2012 1153449 27/01/2012 1153449 06/01/2012 1148473 06/01/2012 1148473 06/01/2012 1149486 09/01/2012 1149986 11/01/2012 1149986 18/01/2012 1151195 10/01/2012 1149255 10/01/2012 1149255	835.3 885.0 488.0 1070.0 540.0 615.0 615.0 990.0 514.4 480.0 480.0 480.0 1450.0 330.0	UK Mail Limited Unibind Systems Ltd Unibind Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Wolverhampton University Of Wolverhampton Urban Recruitment Group Ltd	203598 74174 103581 9580 9580 9580 9580 9580 8495 8495 8496 687976 687976 687976 687976 687976 687976 84121
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Children & Education Services	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I St Anthony's J&I ICT: Network Support OP - Locality SW Central B UASC 16+ UASC 16+	Postage & Courier Services Furniture & Equipment Health & Safety Training Training Training Training Training Training IT Equipment & Software Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Cother Contracted Services Clients Expenses Clients Transport Costs	D43000 D10000 B43003 A32000 A32000 A32000 A32000 D32000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 C20000 C21000	31/01/2012 1154104 25/01/2012 1152471 17/01/2012 1152471 17/01/2012 1152474 27/01/2012 1153449 05/01/2012 1153449 05/01/2012 1153449 05/01/2012 1148473 23/01/2012 1148473 23/01/2012 1149086 11/01/2012 1149458 11/01/2012 1151216 26/01/2012 115216 26/01/2012 115216 10/01/2012 1149255 10/01/2012 1149255 10/01/2012 1149255	835.3 885.0 485.0 1070.0 540.0 615.0 615.0 990.0 480.0 480.0 480.0 1450.0 330.0 35.0	UK Mail Limited Unibind Systems Ltd Unibind Systems Ltd Universal Safety Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Warwick University Of Woherhampton University Of Woherhampton University Of Woherhampton Urban Recruitment Group Ltd	203598 74174 103581 9580 9580 9580 9580 9580 8495 8495 8495 8498 687976 687976 687976 687976 687976 84121 84121
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Children & Education Services	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I St Anthony's J&I ICT: Network Support OP - Locality SW Central B UASC 16+ UASC 16+ UASC 16+ UASC 16+	Postage & Courier Services Furniture & Equipment Health & Safety Training T	D43000 D10000 B43003 A32000 A32000 A32000 A32000 A32000 A32000 A32000 A35000 A35000 A35000 A35000 B29000 D62000 C21000 E29000 E29000	31/01/2012 1154104 25/01/2012 11524711 17/01/2012 11524711 17/01/2012 11524714 27/01/2012 11524744 27/01/2012 1153449 06/01/2012 1148473 06/01/2012 1148473 23/01/2012 1149458 06/01/2012 1149458 11/01/2012 1149458 18/01/2012 115216 26/01/2012 1149458 18/01/2012 115216 10/01/2012 1149255 10/01/2012 1149255 10/01/2012 1149255 30/01/2012 1149255	835.3 855.0 485.0 1070.0 540.0 615.0 990.0 514.4 480.0 480.0 480.0 330.0 35.0 1328.5	UK Mail Limited Unibind Systems Ltd Unibind Systems Ltd Universal Safety Systems Ltd University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Warwick University Of Workerhampton Urban Recruitment Group Ltd Urban Granisation Ltd Urgency Housing Organisation Ltd Urgency Housing Organisation Ltd	203598 74174 103581 9580 9580 9580 9580 8495 8495 8495 8498 687976 687976 687976 687976 687976 84121 84121 84121
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Children & Education Services	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I St Anthony's J&I ICT: Network Support OP - Locality SW Central B UASC 16+ UASC 16+	Postage & Courier Services Furniture & Equipment Health & Safety Training Training Training Training Training Training IT Equipment & Software Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Cother Contracted Services Clients Expenses Clients Transport Costs	D43000 D10000 B43003 A32000 A32000 A32000 A32000 D32000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 C20000 C21000	31/01/2012 1154104 25/01/2012 1152471 17/01/2012 1152471 17/01/2012 1152474 27/01/2012 1153449 05/01/2012 1153449 05/01/2012 1153449 05/01/2012 1148473 23/01/2012 1148473 23/01/2012 1149086 11/01/2012 1149458 11/01/2012 1151216 26/01/2012 115216 26/01/2012 115216 10/01/2012 1149255 10/01/2012 1149255 10/01/2012 1149255	835.3 855.0 485.0 1070.0 540.0 615.0 990.0 514.4 480.0 480.0 480.0 330.0 35.0 1328.5	UK Mail Limited Unibind Systems Ltd Unibind Systems Ltd Universal Safety Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Warwick University Of Woherhampton University Of Woherhampton University Of Woherhampton Urban Recruitment Group Ltd	203598 74174 103581 9580 9580 9580 9580 9580 8495 8495 8495 8498 687976 687976 687976 687976 687976 84121 84121
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Children & Education Services	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I St Anthony's J&I ICT: Network Support OP - Locality SW Central B UASC 16+ UASC 16+ UASC 16+ UASC 16+	Postage & Courier Services Furniture & Equipment Health & Safety Training T	D43000 D10000 B43003 A32000 A32000 A32000 A32000 A32000 A32000 A32000 A35000 A35000 A35000 A35000 B29000 D62000 C21000 E29000 E29000	31/01/2012 1154104 25/01/2012 11524711 17/01/2012 11524711 17/01/2012 11524714 27/01/2012 11524744 27/01/2012 1153449 06/01/2012 1148473 06/01/2012 1148473 23/01/2012 1149458 06/01/2012 1149458 11/01/2012 1149458 18/01/2012 115216 26/01/2012 1149458 18/01/2012 115216 10/01/2012 1149255 10/01/2012 1149255 10/01/2012 1149255 30/01/2012 1149255	835.3 855.0 485.0 1070.0 540.0 615.0 990.0 514.4 480.0 480.0 480.0 330.0 35.0 1328.5	UK Mail Limited Unibind Systems Ltd Unibind Systems Ltd Universal Safety Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Warwick University Of Workerhampton	203598 74174 103581 9580 9580 9580 9580 8495 8495 8495 8498 687976 687976 687976 687976 687976 84121 84121 84121
Solihul MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Children & Education Services	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I St Anthony's J&I ICT: Network Support OP - Locality SW Central B UP - Locality SW Central B OP - Locality SW Central B UP - Locality SW Central B	Postage & Courier Services Furniture & Equipment Health & Safety Training Training Training Training Training IT Equipment & Software Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Cother Contracted Services Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs Clients Transport Costs Clients Transport Costs Clients Expenses Clients Expenses	D43000 D10000 B43003 A32000 A32000 A32000 A32000 A32000 A35000 A35000 A35000 A35000 A35000 C21000 C21000 C21000 C29000 D62000 D62000	31/01/2012 115247/1 25/01/2012 115247/1 17/01/2012 115247/1 17/01/2012 115247/1 17/01/2012 115247/4 27/01/2012 1153449 27/01/2012 1153449 06/01/2012 1148473 06/01/2012 1148473 06/01/2012 114986 06/01/2012 1149986 11/01/2012 1149986 18/01/2012 1153409 11/01/2012 1149255 10/01/2012 1149255 10/01/2012 1149255 10/01/2012 1149255 10/01/2012 1153608 30/01/2012 1153608	835.3 885.0 488.0 1070.0 540.0 615.0 615.0 990.0 514.4 480.0 480.0 480.0 330.0 35.0 35.0	UK Mail Limited Unibind Systems Ltd Unibind Systems Ltd Universal Safety Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Warwick University Of Wolverhampton	203598 74174 103581 9580 9580 9580 9580 9580 8495 8495 8495 64976 687976 687976 687976 687976 687976 84121 84121 84121
Solihull MBC.	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Children & Education Services	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I St Anthony's J&I ICT: Network Support OP - Locality SW Central B UP - Locality SW Central B UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	Postage & Courier Services Furniture & Equipment Health & Safety Training Training Training Training Training Training Training Training IT Equipment & Software Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Cother Contracted Services Clients Expenses Clients Transport Costs Clients Expenses Clients Expenses Clients Expenses Clients Transport Costs	D43000 D10000 B43003 A32000 A32000 A32000 A32000 A32000 A32000 A35000 A35000 A35000 A35000 A35000 C21000 C21000 C21000 C21000 C21000	31/01/2012 1154/04/ 25/01/2012 1152471/ 17/01/2012 1152471/ 17/01/2012 1152474/ 27/01/2012 1152474/ 27/01/2012 1153449/ 06/01/2012 1153449/ 06/01/2012 1148473/ 06/01/2012 1148473/ 23/01/2012 114936/ 11/01/2012 1149458/ 11/01/2012 1149458/ 11/01/2012 114925/ 10/01/2012 114925/ 10/01/2012 114925/ 10/01/2012 114925/ 30/01/2012 1153608/ 30/01/2012 1153608/ 30/01/2012 1153608/	835.3 885.0 485.0 1070.0 540.0 615.0 615.0 990.0 514.4 480.0 480.0 1450.0 330.0 35.0 1328.5	UK Mail Limited Unibind Systems Ltd Unibind Systems Ltd Universal Safety Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Warwick University Of Woverhampton 4 Urban Recruitment Group Ltd Urgency Housing Organisation Ltd	203598 74174 103581 9580 9580 9580 9580 9580 8495 8495 8495 8498 687976 687976 687976 687976 687976 84121 84121 84121 84121 84121
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Children & Education Services	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I St Anthony's J&I ICT: Network Support OP - Locality SW Central B UP - Locality SW Centr	Postage & Courier Services Furniture & Equipment Health & Safety Training Training Training Training Training IT Equipment & Software Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Cother Contracted Services Clients Transport Costs Clients Expenses	D43000 D10000 B43000 A32000 A32000 A32000 A32000 A32000 A32000 A35000 A35000 A35000 A35000 C21000 E29000 D62000 C21000 E29000	31/01/2012 1154104 25/01/2012 1152471 17/01/2012 1152471 17/01/2012 1152474 17/01/2012 1152474 27/01/2012 1153449 27/01/2012 1153449 05/01/2012 1148473 05/01/2012 1148473 05/01/2012 114986 13/01/2012 114986 11/01/2012 1154192 11/01/2012 115493 18/01/2012 114986 11/01/2012 114986 11/01/2012 1149255 10/01/2012 1149255 10/01/2012 1153608 30/01/2012 1153608 30/01/2012 1153608 30/01/2012 1153608 30/01/2012 1153608 30/01/2012 1153608 30/01/2012 1153608	835.3 855.0 485.0 1070.0 540.0 615.0 990.0 514.4 480.0 480.0 480.0 330.0 330.0 332.5 236.7 80.0 742.8	UK Mail Limited Unibind Systems Ltd Unibind Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Warwick University Of Wokerhampton Urban Recruitment Group Ltd	203598 74174 103581 9580 9580 9580 9580 8495 8495 8498 687976 687976 687976 687976 68121 84121 84121 84121 84121 84121 84121
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Children & Education Services	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I St Anthony's J&I ICT: Network Support OP - Locality SW Central B UASC 16+	Postage & Courier Services Furniture & Equipment Health & Safety Training Teapeness Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs Clients Transport Costs	D43000 D10000 B43003 A32000 A32000 A32000 A32000 A32000 A32000 A35000 A35000 A35000 A35000 C21000	31/01/2012 1154104 25/01/2012 1152471 17/01/2012 1152471 17/01/2012 1152474 17/01/2012 1152474 27/01/2012 1153449 27/01/2012 1153449 06/01/2012 1148473 06/01/2012 1148473 06/01/2012 1148473 06/01/2012 1149456 11/01/2012 1149456 11/01/2012 1149456 11/01/2012 1149255 10/01/2012 1149255 10/01/2012 1149255 30/01/2012 115308 30/01/2012 1153608 30/01/2012 1153608 30/01/2012 1153608 31/01/2012 1154322 31/01/2012 1154323	835.3 885.0 488.0 1070.0 540.0 615.0 615.0 990.0 514.4 480.0 480.0 1450.0 330.0 35.0 1328.5 236.7 80.0 742.8	UK Mail Limited Unibind Systems Ltd Unibind Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Warwick University Of Wolverhampton University Of Warwick Univer	203598 74174 103581 9580 9580 9580 9580 9580 8495 8495 8495 8498 687976 687976 687976 687976 84121 84121 84121 84121 84121 84121 84121 84121
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Children & Education Services	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I St Anthony's J&I ICT: Network Support OP - Locality SW Central B UASC 16+	Postage & Courier Services Furniture & Equipment Health & Safety Training Training Training Training Training Training IT Equipment & Software Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Court Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Court Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Transport Costs Other Contracted Services	D43000 D10000 B43000 A32000 A32000 A32000 A32000 A32000 A32000 A35000 A35000 A35000 A35000 C21000 C21000 E29000 D62000 C21000	31/01/2012 1154104 25/01/2012 11524711 17/01/2012 11524711 17/01/2012 11524711 17/01/2012 11524741 27/01/2012 11524741 27/01/2012 1153449 05/01/2012 1153449 05/01/2012 1148473 23/01/2012 1148473 23/01/2012 1149256 05/01/2012 1149458 11/01/2012 1149255 10/01/2012 1149255 10/01/2012 1149255 30/01/2012 1153268 30/01/2012 1153608 30/01/2012 1153608 30/01/2012 1153608 31/01/2012 1154323 31/01/2012 1154323 31/01/2012 1154323 31/01/2012 1154132 31/01/2012 1154132	835.3 855.0 485.0 1070.0 540.0 615.0 990.0 514.4 480.0 480.0 1450.0 330.0 332.5 236.7 80.0 742.8 250.7 21.0 1107.1	UK Mail Limited Unibind Systems Ltd Unibind Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Warwick University Of Wolverhampton United Recruitment Group Ltd Urban Plousing Organisation Ltd Urgency Housing Organisation Ltd	203598 74174 103581 9580 9580 9580 9580 9580 8495 8495 8495 8498 687976 687976 687976 687976 687976 84121 84121 84121 84121 84121 84121 84121 84121 84121 84121 84121
Solihul MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Children & Education Services	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I St Anthony's J&I ICT: Network Support OP - Locality SW Central B UP - Locality SW Centr	Postage & Courier Services Furniture & Equipment Health & Safety Training Training Training Training Training Training Training Training IT Equipment & Software Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Cother Contracted Services Clients Expenses Clients Transport Costs Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs	D43000 D10000 B43003 A32000 A32000 A32000 A32000 A32000 A32000 A35000 A35000 A35000 A35000 C21000 D62000	31/01/2012 1154104 25/01/2012 1152471 17/01/2012 1152471 17/01/2012 1152474 17/01/2012 1152474 27/01/2012 1153449 27/01/2012 1153449 05/01/2012 1148473 05/01/2012 1148473 05/01/2012 114986 05/01/2012 114986 11/01/2012 115493 18/01/2012 1159321 10/01/2012 1149255 10/01/2012 1149255 10/01/2012 1153608 30/01/2012 1153608 30/01/2012 1153608 30/01/2012 1153608 30/01/2012 1153608 30/01/2012 1153608 30/01/2012 1153608 30/01/2012 1154925 31/01/2012 1154923 31/01/2012 1154132 31/01/2012 1154132	835.3 885.0 488.0 1070.0 540.0 615.0 615.0 990.0 514.4 480.0 480.0 480.0 330.0 35.0 328.5 236.7 80.0 742.8 250.7 21.0 1107.1 1107.1 1236.7	UK Mail Limited Unibind Systems Ltd Unibind Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Warwick University Of Workehampton Urban Recruitment Group Ltd	203598 74174 103581 9580 9580 9580 9580 9580 9580 8495 8495 8495 8498 687976 687976 687976 687976 687976 34121 84121 84121 84121 84121 84121 84121 84121 84121 84121 84121 84121
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Children & Education Services	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I St Anthony's J&I ICT: Network Support OP - Locality SW Central B UASC 16+	Postage & Courier Services Furniture & Equipment Health & Safety Training The Genvices Clients Transport Costs Other Contracted Services Clients Transport Costs Clients Transport Costs	D43000 D10000 B43003 A32000 A32000 A32000 A32000 A32000 A32000 A32000 A35000 A35000 A35000 A35000 C21000	31/01/2012 1154104 25/01/2012 1152471 17/01/2012 1152471 17/01/2012 1152474 17/01/2012 1152474 27/01/2012 1153449 27/01/2012 1153449 06/01/2012 1153449 06/01/2012 1148473 06/01/2012 1148473 06/01/2012 1148473 23/01/2012 115120 06/01/2012 1149986 11/01/2012 1149986 11/01/2012 1149255 10/01/2012 1149255 10/01/2012 1149255 10/01/2012 1149253 30/01/2012 115308 30/01/2012 115308 30/01/2012 1153608 30/01/2012 1153608 31/01/2012 1154132 31/01/2012 1154132 31/01/2012 1154132 31/01/2012 1154133	835.3 885.0 488.0 1070.0 540.0 615.0 615.0 990.0 514.4 480.0 480.0 1450.0 330.0 328.5 236.7 80.0 1107.1 210.1	UK Mail Limited Unibind Systems Ltd Unibind Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Warwick University Of Wolverhampton Univ	203598 74174 103581 9580 9580 9580 9580 9580 8495 8495 8495 8498 687976 687976 687976 687976 687976 84121 84121 84121 84121 84121 84121 84121 84121 84121 84121 84121 84121 84121 84121 84121
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Adult Social Care Children & Education Services	Postage Pool Post Room Hazel Oak Smith's Wood Community Primary Local Safeguarding Childrens Board ASC - WFD - SMBC ASC - WFD - SMBC St Anthony's J&I St Anthony's J&I ICT: Network Support OP - Locality SW Central B UP - Locality SW Centr	Postage & Courier Services Furniture & Equipment Health & Safety Training Training Training Training Training Training Training Training IT Equipment & Software Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Cother Contracted Services Clients Expenses Clients Transport Costs Other Contracted Services Clients Expenses Clients Expenses Clients Expenses Clients Transport Costs Other Contracted Services Clients Transport Costs Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs Clients Transport Costs Other Contracted Services Clients Transport Costs Other Contracted Services Clients Transport Costs	D43000 D10000 B43003 A32000 A32000 A32000 A32000 A32000 A32000 A35000 A35000 A35000 A35000 C21000 D62000	31/01/2012 1154104 25/01/2012 1152471 17/01/2012 1152471 17/01/2012 1152474 17/01/2012 1152474 27/01/2012 1153449 27/01/2012 1153449 05/01/2012 1148473 05/01/2012 1148473 05/01/2012 114986 05/01/2012 114986 11/01/2012 115493 18/01/2012 1159321 10/01/2012 1149255 10/01/2012 1149255 10/01/2012 1153608 30/01/2012 1153608 30/01/2012 1153608 30/01/2012 1153608 30/01/2012 1153608 30/01/2012 1153608 30/01/2012 1153608 30/01/2012 1154925 31/01/2012 1154923 31/01/2012 1154132 31/01/2012 1154132	835.3 885.0 485.0 1070.0 540.0 615.0 990.0 514.4 480.0 480.0 1450.0 330.0 330.0 35.0 742.8 250.7 80.0 1107.1 236.7	UK Mail Limited Unibind Systems Ltd Unibind Systems Ltd University Of Birmingham University Of Birmingham University Of Birmingham University Of Birmingham University Of Warwick University Of Warwick University Of Warwick University Of Workehampton Urban Recruitment Group Ltd	203598 74174 103581 9580 9580 9580 9580 9580 9580 8495 8495 8495 8498 687976 687976 687976 687976 687976 34121 84121 84121 84121 84121 84121 84121 84121 84121 84121 84121 84121

Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	31/01/2012		54.00 Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	31/01/2012	11541334	1107.14 Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000		11541334	286.71 Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	05/01/2012	11482774	481.78 Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	05/01/2012	11482779	472.32 Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	10/01/2012	11492567	800.96 Veolia Es (UK) Ltd	150468
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	10/01/2012	11492567	667.47 Veolia Es (UK) Ltd	150468
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	10/01/2012	11492567	-800.96 Veolia Es (UK) Ltd	150468
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	18/01/2012	11510698	567.58 Veolia Es (UK) Ltd	150468
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	16/01/2012	11506764	985.18 Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/01/2012	11506765	991.38 Victoria Lodge	11154
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/01/2012	11506766	1090.58 Victoria Lodge	11154
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	16/01/2012	11506068	4544.20 Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	16/01/2012	11506068	580.30 Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	16/01/2012	11506068	500.00 Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	16/01/2012	11506068	85.00 Viglen Ltd	8542
		Desktop Trading Account	IT Equipment & Software	D32000	16/01/2012	11506220	15790.50 Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	16/01/2012	11507532	3158.10 Viglen Ltd	8542
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	09/01/2012	11491504	649.80 Virgin Media Payments Ltd	172138
Solihull MBC		Connexions ABG	Telephones	D30000	10/01/2012	11492496	489.36 Virgin Media Payments Ltd	172138
		Middlewood House	Telephones	D30000	13/01/2012	11502588	4304.95 Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	16/01/2012	11502366	1242.48 Viridian Housing	1335598
				S00000	09/01/2012	11491500	16193.84 Vodafone Corporate Ltd	8554
Solihull MBC Solihull MBC	Central Services to the Public	Vodaphone	General Creditors General Creditors	S00000 S00000	09/01/2012			8554 8554
Solihull MBC	Central Services to the Public Central Services to the Public	Vodaphone	General Creditors General Creditors	S00000 S00000	31/01/2012	11541132	73.56 Vodafone Corporate Ltd 15082.41 Vodafone Corporate Ltd	8554 8554
		Vodaphone						
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000		11541132	0.75 Vodafone Corporate Ltd	8554
	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	09/01/2012		6759.11 Voyage Ltd	124016
		LD - Community SW Team	ASC - Residential Care Permanent	E20003		11490150	8149.55 Voyage Ltd	124016
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490151	4199.39 Voyage Ltd	124016
		LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490152	9617.75 Voyage Ltd	124016
	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005		11490153	8999.96 Voyage Ltd	124016
		PD - Community SW Team	ASC - Residential Care Permanent	E20003		11490154	5915.89 Voyage Ltd	124016
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490155	4243.59 Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490156	4243.65 Voyage Ltd	124016
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490157	4243.67 Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490158	4243.65 Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490159	6923.04 Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/01/2012	11490160	-6081.02 Voyage Ltd	124016
0 " " " 1 4 5 6			ASC - Residential Care Permanent	E20003	09/01/2012	11490161	-765.94 Voyage Ltd	
Solihull MBC	Adult Social Care	LD - Community SW Team						124016
Solihull MBC Solihull MBC	Adult Social Care Cultural & Related Services	LD - Community SW Team Libraries Resources Fund	Materials	D11000	13/01/2012	11502759	731.20 W F Howes Ltd	
Solihull MBC	Cultural & Related Services			D11000 B42000				124016
Solihull MBC Solihull MBC	Cultural & Related Services Children & Education Services	Libraries Resources Fund	Materials		13/01/2012	11502759	731.20 W F Howes Ltd	124016 68004
Solihull MBC Solihull MBC	Cultural & Related Services Children & Education Services	Libraries Resources Fund Hobs Moat PRU	Materials Premises-Fixtures & Fittings	B42000	13/01/2012 11/01/2012	11502759 11493795	731.20 W F Howes Ltd 1500.00 W Thompson	124016 68004 260983
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent	B42000 E20005	13/01/2012 11/01/2012 16/01/2012 16/01/2012	11502759 11493795 11506693	731.20 W F Howes Ltd 1500.00 W Thompson 1001.26 Walmley Care Home Ltd T/A Marian House	124016 68004 260983 65243
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Planning & Development Services	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Care Permanent	B42000 E20005 E20005	13/01/2012 11/01/2012 16/01/2012 16/01/2012	11502759 11493795 11506693 11506694	731.20 W F Howes Ltd 1500.00 W Thompson 1001.26 Walmley Care Home Ltd T/A Marian House 1189.38 Walmley Care Home Ltd T/A Marian House	124016 68004 260983 65243 65243
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Planning & Development Services Children & Education Services	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A WM Freeport Rent Balsall Common J&I	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Care Permanent General Creditors Visits & Pupil Activities	B42000 E20005 E20005 S00000	13/01/2012 11/01/2012 16/01/2012 16/01/2012 26/01/2012	11502759 11493795 11506693 11506694 11533218	731.20 W F Howes Ltd 1500.00 W Thompson 1001.26 Walmley Care Home Ltd T/A Marian House 1189.38 Walmley Care Home Ltd T/A Marian House 3703.91 Walsall MBC	124016 68004 260983 65243 65243 8582
Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Planning & Development Services Children & Education Services Adult Social Care	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A WM Freeport Rent Balsall Common J&I PD - Community SW Team	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Care Permanent General Creditors Visits & Pupil Activities ASC - Residential Care Permanent	B42000 E20005 E20005 S00000 D52002 E20003	13/01/2012 11/01/2012 16/01/2012 16/01/2012 26/01/2012 23/01/2012 16/01/2012	11502759 11493795 11506693 11506694 11533218 11519647 11506757	731.20 W F Howes Ltd 1500.00 W Thompson 1001.26 Walmley Care Home Ltd T/A Marian House 1189.38 Walmley Care Home Ltd T/A Marian House 3703.91 Walsall MBC 3803.50 Warwick District Council 3821.06 Warwickshire Care Services Ltd	124016 68004 260983 65243 65243 8582 39059 8593
Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Planning & Development Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A WM Freeport Rent Balsall Common J&I PD - Community SW Team PD - Community SW Team	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Care Permanent General Creditors Visits & Pupil Activities ASC - Residential Care Permanent ASC - Nursing Care Permanent	B42000 E20005 E20005 S00000 D52002 E20003 E20005	13/01/2012 11/01/2012 16/01/2012 16/01/2012 26/01/2012 23/01/2012 16/01/2012 16/01/2012	11502759 11493795 11506693 11506694 11533218 11519647 11506757 11506758	731.20 W F Howes Ltd 1500.00 W Thompson 1001.26 Walmley Care Home Ltd T/A Marian House 1189.38 Walmley Care Home Ltd T/A Marian House 3703.91 Walsall MBC 3803.50 Warwick District Council 3821.06 Warwickshire Care Services Ltd 3635.37 Warwickshire Care Services Ltd	124016 68004 260983 65243 65243 8582 39059 8593 8593
Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Planning & Development Services Children & Education Services Adult Social Care	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A WM Freeport Rent Balsall Common J&I PD - Community SW Team PD - Community SW Team PD - Community SW Team	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Care Permanent General Creditors Visits & Pupil Activities ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent	B42000 E20005 E20005 S00000 D52002 E20003 E20005	13/01/2012 11/01/2012 16/01/2012 16/01/2012 26/01/2012 23/01/2012 16/01/2012 16/01/2012 16/01/2012	11502759 11493795 11506693 11506694 11533218 11519647 11506757 11506758 11506759	731.20 W F Howes Ltd 1500.00 W Thompson 1001.26 Walmley Care Home Ltd T/A Marian House 1189.38 Walmley Care Home Ltd T/A Marian House 3703.91 Walsall MBC 3803.50 Warwick District Council 3821.06 Warwickshire Care Services Ltd 36363.57 Warwickshire Care Services Ltd 3518.10 Warwickshire Care Services Ltd	124016 68004 260983 65243 65243 8582 39059 8593 8593
Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Planning & Development Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Highways & Transport Services	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A WM Freeport Rent Balsall Common J&I PD - Community SW Team PD - Community SW Team PD - Community SW Team Speed Limit Review	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Care Permanent General Creditors Visits & Pupil Activities ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Consultants	B42000 E20005 E20005 S00000 D52002 E20003 E20005 E20005 Y31000	13/01/2012 11/01/2012 16/01/2012 16/01/2012 26/01/2012 23/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 31/01/2012	11502759 11493795 11506693 11506694 11533218 11519647 11506757 11506758 11506759 11541135	731.20 W F Howes Ltd 1500.00 W Thompson 1001.26 Walmley Care Home Ltd T/A Marian House 1189.38 Walmley Care Home Ltd T/A Marian House 3703.91 Walsall MBC 3803.50 Warwick District Council 3821.06 Warwick District Council 3821.06 Warwickshire Care Services Ltd 35318.10 Warwickshire Care Services Ltd 1500.00 Warwickshire Care Services Ltd	124016 68004 260983 65243 65243 8582 39059 8593 8593 8593 8593
Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Planning & Development Services Children & Education Services Adult Social Care Highways & Transport Services Highways & Transport Services	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A WM Freeport Rent Balsall Common J&I PD - Community SW Team PD - Community SW Team PD - Community SW Team Speed Limit Review North Solihull Cycle Route	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Gare Permanent General Creditors Visits & Pupil Activities ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Consultants Consultants	B42000 E20005 E20005 S00000 D52002 E20003 E20005 E20005 Y31000 Y31000	13/01/2012 11/01/2012 16/01/2012 26/01/2012 23/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 31/01/2012 31/01/2012	11502759 11493795 11506693 11506694 11533218 11519647 11506757 11506758 11506759 11541135 11541270	731.20 W F Howes Ltd 1500.00 W Thompson 1001.26 Walmley Care Home Ltd T/A Marian House 1189.38 Walmley Care Home Ltd T/A Marian House 3703.91 Walsall MBC 3803.50 Warwick District Council 3821.06 Warwickshire Care Services Ltd 3635.37 Warwickshire Care Services Ltd 3518.10 Warwickshire Care Services Ltd 1500.00 Warwickshire County Council 4341.76 Warwickshire County Council	124016 68004 260983 65243 65243 8582 39059 8593 8593 8593 8593 8596
Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Planning & Development Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A WM Freeport Rent Balsall Common J&I PD - Community SW Team PD - Community SW Team PD - Community SW Team Speed Limit Review North Solihull Cycle Route SP - Old People Support Needs	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Care Permanent General Creditors Visits & Pupil Activities ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Consultants Other Contracted Services	B42000 E20005 E20005 S00000 D52002 E20003 E20005 E20005 Y31000 Y31000 E29000	13/01/2012 11/01/2012 16/01/2012 16/01/2012 26/01/2012 23/01/2012 16/01/2012 16/01/2012 16/01/2012 31/01/2012 24/01/2012	11502759 11493795 11506693 11506694 11503218 11519647 11506757 11506758 11506759 11541135 11541270	731.20 W F Howes Ltd 1500.00 W Thompson 1001.26 Walmley Care Home Ltd T/A Marian House 1189.38 Walmley Care Home Ltd T/A Marian House 3703.91 Walsall MBC 3803.50 Warwick District Council 3821.06 Warwickshire Care Services Ltd 3635.37 Warwickshire Care Services Ltd 3518.10 Warwickshire Care Services Ltd 1500.00 Warwickshire Care Services Ltd 14341.76 Warwickshire County Council 4341.76 Warwickshire County Council	124016 68004 260983 65243 65243 65243 8582 39059 8593 8593 8593 8596 8596 8596
Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Planning & Development Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care Cultural & Related Services	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A WM Freeport Rent Balsall Common J&I PD - Community SW Team PD - Community SW Team PD - Community SW Team Speed Limit Review North Solihull Cycle Route SP - Old People Support Needs SD Active Sports	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Care Permanent General Creditors Visits & Pupil Activities ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Consultants Consultants Other Contracted Services Professional Fees	B42000 E20005 E20005 S00000 D52002 E20003 E20005 E20005 Y31000 Y31000 E29000 D51000	13/01/2012 11/01/2012 16/01/2012 26/01/2012 28/01/2012 23/01/2012 16/01/2012 16/01/2012 16/01/2012 31/01/2012 31/01/2012 24/01/2012 06/01/2012	11502759 11493795 11506693 11506694 11530218 11519647 11506757 11506758 11506759 11541135 11541270 11521703	731.20 W F Howes Ltd 1500.00 W Thompson 1001.26 Walmley Care Home Ltd T/A Marian House 1189.38 Walmley Care Home Ltd T/A Marian House 3703.91 Walsall MBC 3803.50 Warwick District Council 3821.06 Warwick District Council 3821.06 Warwickshire Care Services Ltd 3635.37 Warwickshire Care Services Ltd 3518.10 Warwickshire Care Services Ltd 1500.00 Warwickshire Care Services Ltd 1500.00 Warwickshire County Council 4341.76 Warwickshire County Council 1880.56 Waterloo Housing Association Ltd 600.00 Wayne Eloock	124016 68004 260983 65243 65243 65243 8582 39059 8593 8593 8593 8596 8596 8596 8596 274596
Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Planning & Development Services Children & Education Services Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care Cultural & Related Services Cultural & Related Services	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A WM Freeport Rent Balsall Common J&I PD - Community SW Team PD - Community SW Team PD - Community SW Team Speed Limit Review North Solihull Cycle Route SP - Old People Support Needs SD Active Sports Positive Futures	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Care Permanent General Creditors Visits & Pupil Activities ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Consultants Consultants Other Contracted Services Professional Fees Professional Fees	B42000 E20005 E20005 S00000 D52002 E20003 E20005 E20005 Y31000 Y31000 D51000 D51000	13/01/2012 11/01/2012 16/01/2012 26/01/2012 26/01/2012 23/01/2012 16/01/2012 16/01/2012 31/01/2012 31/01/2012 24/01/2012 24/01/2012 06/01/2012 06/01/2012	11502759 11493795 11506693 11506693 11506694 11533218 11519647 11506757 11506757 11541135 11541135 11541270 11521703 11484700	731.20 W F Howes Ltd 1500.00 W Thompson 1001.26 Walmley Care Home Ltd T/A Marian House 1189.38 Walmley Care Home Ltd T/A Marian House 3703.91 Walsall MBC 3803.50 Warwick District Council 3821.06 Warwickshire Care Services Ltd 3635.37 Warwickshire Care Services Ltd 3518.10 Warwickshire Care Services Ltd 3518.10 Warwickshire Care Services Ltd 4341.76 Warwickshire County Council 4341.76 Warwickshire County Council 1880.56 Waterloo Housing Association Ltd 600.00 Wayne Elcock 500.00 Wayne Elcock	124016 68004 260983 65243 65243 65243 8582 39059 8593 8593 8593 8596 8596 274596 274596
Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Planning & Development Services Children & Education Services Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care Cultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A WM Freeport Rent Balsall Common J&I PD - Community SW Team PD - Community SW Team PD - Community SW Team Speed Limit Review North Solihull Cycle Route SP - Old People Support Needs SD Active Sports Active Sports Active Women	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Care Permanent General Creditors Visits & Pupil Activities ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Consultants Consultants Other Contracted Services Professional Fees Professional Fees Professional Fees	B42000 E20005 E20005 E20005 S00000 D52002 E20003 E20005 E20005 Y31000 Y31000 D51000 D51000 D51000	13/01/2012 11/01/2012 16/01/2012 26/01/2012 28/01/2012 23/01/2012 16/01/2012 16/01/2012 16/01/2012 31/01/2012 24/01/2012 24/01/2012 06/01/2012 06/01/2012	11502759 11493795 11493795 11506693 11506694 11533218 11519647 11506758 11506759 11541135 11541270 11521703 11484700 11484700	731.20 W F Howes Ltd 1500.00 W T hompson 1001.26 Walmley Care Home Ltd T/A Marian House 1189.38 Walmley Care Home Ltd T/A Marian House 3703.91 Walsall MBC 3803.50 Warwick District Council 3821.06 Warwickshire Care Services Ltd 3635.37 Warwickshire Care Services Ltd 3518.10 Warwickshire Care Services Ltd 1500.00 Warwickshire County Council 4341.76 Warwickshire County Council 1880.56 Waterloo Housing Association Ltd 600.00 Wayne Elcock 500.00 Wayne Elcock 360.00 Wayne Elcock	124016 68004 260983 65243 65243 65243 8582 39059 8593 8593 8593 8596 8596 55298 274596 274596
Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Planning & Development Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care Cultural & Related Services Cultural & Related Services Cultural & Related Services Children & Education Services Children & Education Services	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A WM Freeport Rent Balsall Common J&I PD - Community SW Team PD - Community SW Team PD - Community SW Team Speed Limit Review North Solihull Cycle Route SP - Old People Support Needs SD Active Sports Positive Futures Active Women Section 17 South/Central	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Care Permanent General Creditors Visits & Pupil Activities ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Consultants Consultants Consultants Other Contracted Services Professional Fees Professional Fees Professional Fees Clients Expenses	B42000 E20005 E20005 E20005 S00000 D52002 E20003 E20005 E20005 F20005 Y31000 Y31000 E29000 D51000 D51000 D62000	13/01/2012 11/01/2012 16/01/2012 16/01/2012 26/01/2012 23/01/2012 16/01/2012 16/01/2012 31/01/2012 31/01/2012 31/01/2012 24/01/2012 06/01/2012 06/01/2012	11502759 11493795 11493795 11506693 11506694 11533218 11519647 11506757 11506759 11541135 11541270 11521703 11484700 11484700 11484692	731.20 W F Howes Ltd 1500.00 W Thompson 1001.26 Walmley Care Home Ltd T/A Marian House 1189.38 Walmley Care Home Ltd T/A Marian House 3703.91 Walsali MBC 3803.50 Warwick District Council 3821.06 Warwickshire Care Services Ltd 3635.37 Warwickshire Care Services Ltd 3518.10 Warwickshire Care Services Ltd 1500.00 Warwickshire Care Services Ltd 1500.00 Warwickshire County Council 4341.76 Warwickshire County Council 1880.56 Waterloo Housing Association Ltd 600.00 Wayne Elcock 500.00 Wayne Elcock 360.00 Wayne Elcock 756.00 Welles Private Day Nursery	124016 68004 260983 65243 65243 65243 8582 39059 8593 8593 8593 8599 8598 274596 274596 274596 8615
Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Planning & Development Services Children & Education Services Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care Cultural & Related Services Children & Education Services Children & Education Services	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A WM Freeport Rent Balsall Common J&I PD - Community SW Team Speed Limit Review North Solihull Cycle Route SP - Old People Support Needs SP - Old People Support Needs SP - Old People Support Needs SP - Active Women Section 17 South/Central Section 17 South/Central	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Care Permanent General Creditors Visits & Pupil Activities ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Consultants Consultants Other Contracted Services Professional Fees Professional Fees Clients Expenses Clients Expenses	B42000 E20005 E20005 S00000 D52002 E20003 E20005 E20005 E20005 E20005 D51000 D51000 D51000 D62000 D62000	13/01/2012 11/01/2012 16/01/2012 16/01/2012 26/01/2012 23/01/2012 16/01/2012 16/01/2012 16/01/2012 31/01/2012 31/01/2012 24/01/2012 06/01/2012 06/01/2012 06/01/2012	11502759 11493795 11493795 11506694 11506694 11533218 11519647 11506757 11506758 11506759 115411270 11541270 11484700 11484700 11484700 11484692 11484692	731.20 W F Howes Ltd 1500.00 W Thompson 1001.26 Walmley Care Home Ltd T/A Marian House 1189.38 Walmley Care Home Ltd T/A Marian House 3703.91 Walsall MBC 3803.50 Warwick District Council 3821.06 Warwickshire Care Services Ltd 3635.37 Warwickshire Care Services Ltd 3518.10 Warwickshire Care Services Ltd 1500.00 Warwickshire County Council 4341.76 Warwickshire County Council 1880.56 Warwickshire County Council 1880.56 Waterloo Housing Association Ltd 600.00 Wayne Elcock 500.00 Wayne Elcock 360.00 Walles Private Day Nursery 945.00 Wellies Private Day Nursery	124016 68004 260983 65243 65243 65243 8582 39059 8593 8593 8593 8596 8596 274596 274596 274596 8615 8615
Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Planning & Development Services Children & Education Services Adult Social Care Cultural & Services Adult Social Care Cultural & Related Services	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A WM Freeport Rent Balsall Common J&I PD - Community SW Team PD - Community SW Team PD - Community SW Team Speed Limit Review North Solihull Cycle Route SP - Old People Support Needs SP Active Sports Positive Futures Active Women Section 17 South/Central Section 17 South/Central ASC - Joint Stores	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent General Creditors Visits & Pupil Activities ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Consultants Consultants Other Contracted Services Professional Fees Professional Fees Professional Fees Clients Expenses Clients Expenses Furniture & Equipment	B42000 E20005 E20005 S00000 D52002 E20003 E20005 E20005 E20005 E20005 E20005 D51000 D51000 D51000 D62000 D62000 D10000	13/01/2012 11/01/2012 16/01/2012 16/01/2012 26/01/2012 26/01/2012 23/01/2012 16/01/2012 16/01/2012 31/01/2012 31/01/2012 24/01/2012 06/01/2012 06/01/2012 06/01/2012 24/01/2012	11502759 11493795 11493795 11506694 11506694 11533218 11519647 11506758 11506758 11506759 11541135 11541270 11521703 11484700 11484700 11484692 11484696 11521624	731.20 W F Howes Ltd 1500.00 W Thompson 1001.26 Walmley Care Home Ltd T/A Marian House 1189.38 Walmley Care Home Ltd T/A Marian House 3703.91 Walsall MBC 3803.50 Warwick District Council 3821.06 Warwickshire Care Services Ltd 3635.37 Warwickshire Care Services Ltd 3518.10 Warwickshire Care Services Ltd 1500.00 Warwickshire County Council 4341.76 Warwickshire County Council 1880.56 Waterloo Housing Association Ltd 600.00 Wayne Elcock 500.00 Wayne Elcock 360.00 Wayne Elcock 756.00 Wellies Private Day Nursery 945.00 Wellies Private Day Nursery	124016 68804 260983 65243 65243 65243 8582 39059 8593 8593 8593 8596 8596 274596 274596 274596 274596 274596 8615 8615
Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Planning & Development Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care Cultural & Related Services Cultural & Related Services Cultural & Related Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A WM Freeport Rent Balsall Common J&I PD - Community SW Team Speed Limit Review North Solihull Cycle Route SP - Old People Support Needs SD Active Sports Positive Futures Active Women Section 17 South/Central Section 17 South/Central Section 17 South/Central ASC - Joint Stores ASC - Joint Stores	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Care Permanent General Creditors Visits & Pupil Activities ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Consultants Consultants Consultants Other Contracted Services Professional Fees Professional Fees Clients Expenses Clients Expenses Clients Expenses Furniture & Equipment Furniture & Equipment	B42000 E20005 E20005 S00000 D52002 E20003 E20003 E20005 F20005 F31000	13/01/2012 11/01/2012 16/01/2012 16/01/2012 16/01/2012 26/01/2012 23/01/2012 16/01/2012 16/01/2012 31/01/2012 31/01/2012 24/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 06/01/2012 24/01/2012 24/01/2012 24/01/2012	11502759 11493795 11493795 11506694 11506694 11533218 11506757 11506757 11506758 11541135 11541270 11521703 11484700 11484700 11484696 11521624 11521624	731.20 W F Howes Ltd 1500.00 W Thompson 1001.26 Walmley Care Home Ltd T/A Marian House 1189.38 Walmley Care Home Ltd T/A Marian House 3703.91 Walsali MBC 3803.50 Warwick District Council 3821.06 Warwickshire Care Services Ltd 3635.37 Warwickshire Care Services Ltd 3518.10 Warwickshire Care Services Ltd 1500.00 Warwickshire County Council 4341.76 Warwickshire County Council 4341.76 Warwickshire County Council 1880.56 Waterloo Housing Association Ltd 600.00 Wayne Elcock 500.00 Wayne Elcock 360.00 Wayne Elcock 756.00 Wellies Private Day Nursery 945.00 Wellies Private Day Nursery 2140.00 Wenman Mobility 80.00 Wenman Mobility	124016 68004 260983 65243 65243 65243 8582 39059 8593 8593 8593 8596 8596 274596 274596 274596 274596 8615 8615 693755 693755
Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Planning & Development Services Children & Education Services Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care Cultural & Related Services	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A WM Freeport Rent Balsall Common J&I PD - Community SW Team Speed Limit Review North Solihull Cycle Route SP - Old People Support Needs SD Active Sports Positive Futures Active Women Section 17 South/Central Section 17 South/Central ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Care Permanent General Creditors Visits & Pupil Activities ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Consultants Consultants Other Contracted Services Professional Fees Professional Fees Clients Expenses Clients Expenses Clients Expenses Eurniture & Equipment Furniture & Equipment Furniture & Equipment	B42000 E20005 E20005 E20005 S00000 D52002 E20005 E20005 E20005 E20005 P31000 P31000 D51000 D51000 D51000 D62000 D62000 D62000 D100000 D100000 D100000	13/01/2012 11/01/2012 16/01/2012 16/01/2012 26/01/2012 23/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 31/01/2012 24/01/2012 06/01/2012 06/01/2012 06/01/2012 24/01/2012 24/01/2012 24/01/2012	11502759 11493795 11493795 11506694 11506694 11533218 11519647 11506757 11506758 11541135 11541270 11521703 11484700 11484700 11484700 1148492 11484696 11521624 11521624 11521624	731.20 W F Howes Ltd	124016 68004 260983 65243 65243 65243 8582 39059 8593 8593 8593 8596 274596 274596 274596 274596 8615 8615 693755 693755
Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Planning & Development Services Children & Education Services Adult Social Care Elighways & Transport Services Highways & Transport Services Adult Social Care Cultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A WM Freeport Rent Balsall Common J&I PD - Community SW Team PD - Community SW Team PD - Community SW Team Speed Limit Review North Solihull Cycle Route SP - Old People Support Needs SD Active Sports Positive Futures Active Women Section 17 South/Central ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores Comexions ABG	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent General Creditors Visits & Pupil Activities ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Consultants Consultants Consultants Consultants Cher Contracted Services Professional Fees Professional Fees Clients Expenses Clients Expenses Clients Expenses Furniture & Equipment Furniture & Equipment Rents For Premises	B42000 E20005 E20005 E20005 S00000 D52002 E20003 E20003 E20005 F20005 F20005 F20005 F20000 D51000 D51000 D51000 D51000 D62000 D62000 D10000 D10000 D10000 B22000 B22000	13/01/2012 11/01/2012 16/01/2012 16/01/2012 26/01/2012 26/01/2012 23/01/2012 16/01/2012 16/01/2012 31/01/2012 31/01/2012 24/01/2012 06/01/2012 06/01/2012 06/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012	11502759 11493795 11493795 11506694 11506694 11533218 11506757 11506758 11506758 11506759 11541270 11541270 11444700 11484700 11484700 1148492 11521624 11521624 11521624 11521624 11521624 11536049	731.20 W F Howes Ltd 1500.00 W Thompson 1001.26 Walmley Care Home Ltd T/A Marian House 1189.38 Walmley Care Home Ltd T/A Marian House 3703.91 Walsall MBC 3803.50 Warwick District Council 3821.06 Warwickshire Care Services Ltd 3635.37 Warwickshire Care Services Ltd 3518.10 Warwickshire Care Services Ltd 1500.00 Warwickshire County Council 4341.76 Warwickshire County Council 1880.56 Waterloo Housing Association Ltd 600.00 Wayne Elcock 500.00 Wayne Elcock 360.00 Wayne Elcock 360.00 Wayne Floock 360.00 Walles Private Day Nursery 945.00 Wellies Private Day Nursery 2140.00 Wenman Mobility 80.00 Wernman Mobility 30.00 Wernman Mobility 30.00 Werntan Mobility 16625.00 West Mercia Housing Group	124016 68804 260983 65243 65243 65243 8582 39059 8593 8593 8593 8596 8596 274596 274596 274596 274596 8615 8615 693755 693755 693755
Solihuli MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Planning & Development Services Children & Education Services Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care Cultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A WM Freeport Rent Balsall Common J&I PD - Community SW Team Speed Limit Review North Solihull Cycle Route SP - Old People Support Needs SD Active Sports Positive Futures Active Women Section 17 South/Central Section 17 South/Central Section 17 South/Central ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores Connexions ABG Coleshill Health J&I	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Care Permanent General Creditors Visits & Pupil Activities ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Consultants Consultants Consultants Consultants Consultants Consultants Consultants Ciber Contracted Services Professional Fees Professional Fees Professional Fees Clients Expenses Clients Expenses Clients Expenses Clients Expenses Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment Rents For Premises Photocopying	B42000 E20005 E20005 S00000 D52002 E20003 E20003 E20005 E20005 Y31000 Y31000 D51000 D51000 D51000 D62000 D62000 D62000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 D10000	13/01/2012 11/01/2012 16/01/2012 16/01/2012 16/01/2012 26/01/2012 23/01/2012 16/01/2012 16/01/2012 31/01/2012 31/01/2012 24/01/2012 06/01/2012 06/01/2012 06/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012	11502759 11493795 11493795 11506694 11506694 11533218 11506757 11506757 11506759 11541135 11541270 11484700 11484700 11484700 11484696 11521624 11521624 11521624 11521624 11521624 11521624 11521624 11521624 11521624 11482657	731.20 W F Howes Ltd	124016 68004 260983 65243 65243 65243 8582 39059 8593 8593 8593 8596 8596 55298 274596 274596 274596 8615 8615 8615 693755 693755 693755 246092 8629
Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Planning & Development Services Children & Education Services Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care Cultural & Related Services Children & Education Services Children & Education Services Children & Education Services	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A WM Freeport Rent Balsall Common J&I PD - Community SW Team Speed Limit Review North Solihull Cycle Route SP - Old People Support Needs SD Active Sports Positive Futures Active Women Section 17 South/Central Section 17 South/Central Section 17 South/Central ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores Comexions ABG Coleshill Health J&I Bentley Heath J&I Bentley Heath J&I	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Care Permanent General Creditors Visits & Pupil Activities ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Consultants Consultants Consultants Consultants Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Clients Expenses Clients Expenses Clients Expenses Furniture & Equipment Furniture & Equipment Furniture & Equipment Rents For Premises Photocopying Capitation	B42000 E20005 E20005 E20005 S00000 D52002 E20005 E20005 E20005 E20005 P31000 P31000 D51000 D51000 D51000 D62000 D10000 D10000 D10000 D10000 D40001 D40001	13/01/2012 11/01/2012 16/01/2012 16/01/2012 26/01/2012 23/01/2012 16/01/2012 16/01/2012 16/01/2012 16/01/2012 31/01/2012 31/01/2012 26/01/2012 06/01/2012 06/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 25/01/2012 25/01/2012	11502759 11493795 11493795 11506694 11506694 11538218 11506694 11538218 11506757 11506757 11506758 11541270 11484700 11484700 11484700 11484700 1148492 1148496 11521624 11521624 11521624 11521624 11521624 11521624 11521624 11521624 11521624 11521624 11482700	731.20 W F Howes Ltd	124016 68004 260983 65243 65243 65243 8582 39059 8593 8593 8593 8596 8596 55298 274596 274596 274596 8615 8615 693755 693755 693755 246092 8629 8629
Solihull MBC	Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Planning & Development Services Adult Social Care Planning & Development Services Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care Cultural & Related Services Cultural & Related Services Cultural & Related Services Cultural & Related Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Libraries Resources Fund Hobs Moat PRU OP - Locality SW North OP - Locality SW South A WM Freeport Rent Balsall Common J&I PD - Community SW Team Speed Limit Review North Solihull Cycle Route SP - Old People Support Needs SD Active Sports Positive Futures Active Women Section 17 South/Central Section 17 South/Central Section 17 South/Central ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores Connexions ABG Coleshill Health J&I	Materials Premises-Fixtures & Fittings ASC - Nursing Care Permanent ASC - Nursing Care Permanent General Creditors Visits & Pupil Activities ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Consultants Consultants Consultants Consultants Consultants Consultants Consultants Ciber Contracted Services Professional Fees Professional Fees Professional Fees Clients Expenses Clients Expenses Clients Expenses Clients Expenses Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment Rents For Premises Photocopying	B42000 E20005 E20005 S00000 D52002 E20003 E20003 E20005 E20005 Y31000 Y31000 D51000 D51000 D51000 D62000 D62000 D62000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 D10000	13/01/2012 11/01/2012 16/01/2012 16/01/2012 16/01/2012 26/01/2012 23/01/2012 16/01/2012 16/01/2012 31/01/2012 31/01/2012 24/01/2012 06/01/2012 06/01/2012 06/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012 24/01/2012	11502759 11493795 11493795 11506694 11506694 11533218 11506757 11506757 11506758 11506759 11541270 11541270 11484700 11484700 11484700 11484700 1148492 11521624 11521624 11521624 11521624 11536049 11482670	731.20 W F Howes Ltd	124016 68004 260983 65243 65243 65243 8582 39059 8593 8593 8593 8596 8596 55298 274596 274596 274596 8615 8615 8615 693755 693755 693755 246092 8629

Solihull MBC Children & Education Services	Knowle J&I	Photocopying	D40001	11/01/2012 11494587	1287.07	West Mercia Supplies	8629
Solihull MBC Children & Education Services	Knowle J&I	Photocopying	D40001	11/01/2012 11494589	644.70	West Mercia Supplies	8629
Solihull MBC Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	26/01/2012 11526873	4338.46	West Mercia Supplies	8629
Solihull MBC Children & Education Services	Reynalds Cross	Photocopying	D40001	27/01/2012 11534598	468.00	West Mercia Supplies	8629
Solihull MBC Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	30/01/2012 11536021	1212.27	West Mercia Supplies	8629
Solihull MBC Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	30/01/2012 11536023	494.69		8629
Solihull MBC Central Services to the Public	Transport Levy	Parish Precepts	J10000	26/01/2012 11533220	971957.00		8636
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	16/01/2012 11507006	10274.28	g	1777615
Solihuli MBC Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	16/01/2012 11507007	10628.57	Wider Options (3) Ltd Aalps College	1777615
Solihuli MBC Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	16/01/2012 11507007	10982.86		1777615
Solihull MBC Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	08/12/2011 PC86629		Wilkinsonplus.Com	Purchase Card Supplier
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/01/2012 11506767	1303.77		171038
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	16/01/2012 11506768	3594.67		688901
Solihull MBC Children & Education Services	Valley Inf	Furniture & Equipment	D10000	18/01/2012 11512024	667.00		255297
Solihull MBC Central Services to the Public	Accountancy	Professional Fees	D51000	16/01/2012 11507358	800.00	Wolverhampton City Council	70935
Solihull MBC Planning & Development Services	WM Freeport Rent	General Creditors	S00000	26/01/2012 11533225	3460.84	Wolverhampton City Council	70935
Solihull MBC Children & Education Services	Bentley Heath J&I	Building Maint Planned	B31002	25/01/2012 11524700	612.00	Woodside Carpentry & Joinery Ltd	272405
Solihull MBC Planning & Development Services	SSCF Pathfinder	Advertising/Publicity/Promotion	D93000	10/01/2012 11492024	463.55	Wordsmith Communication UK Ltd	277477
Solihull MBC Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	11/01/2012 11493719	640.00	Workshops For Schools	279121
Solihull MBC Planning & Development Services	Strategic Land Fund	Consultants	Y31000	24/01/2012 11521643		Wragge & Co LLP	8726
Solihull MBC Planning & Development Services	Strategic Land Fund	Consultants	Y31000	24/01/2012 11521644		Wragge & Co LLP	8726
Solihull MBC Children & Education Services	Ulverley J&I	Other Transport Costs	C42000	10/01/2012 11492714	740.27	Wrightsure Insurance Services Ltd	262199
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	31/01/2012 11541186	1440.04		217189
Solihull MBC Central Services to the Public	CMT Secretariat	Purchase Card Statement Summary	D11002	02/12/2011 PC97134	432		Purchase Card Supplier
Solihull MBC Children & Education Services	Heart Of England Mod Ph 3	Contractors	Y21000	17/01/2012 11507662		Wygar Construction Co Ltd	24744
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	16/01/2012 11506763	995.19		8736
Solihull MBC Central Services to the Public	General Printing	IT Equipment & Software	D32000	17/01/2012 11507619	2639.24	Xerox UK Ltd	688912
Solihull MBC Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	19/01/2012 11514042	1145.45	Yardley Grange Nursing Home	82421
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	19/01/2012 11514043	1356.68	Yardley Grange Nursing Home	82421
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	19/01/2012 11514044	945.26	Yardley Great Trust	47152
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/01/2012 11489370	-342.90	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/01/2012 11489370	-372.90		216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/01/2012 11489370	-6870.00		216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/01/2012 11489372	-354.29		216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/01/2012 11489372	-354.29	Young Futures	216573
Solihuli MBC Children & Education Services	UASC 18+	Other Contracted Services Other Contracted Services	E29000	09/01/2012 11489372	-385.33	Young Futures	216573
			E29000	09/01/2012 11489378	-342.90		216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services				ŭ	
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/01/2012 11489378	-372.90		216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/01/2012 11489936	-354.29	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/01/2012 11489936	-385.33	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/01/2012 11490119	-354.29	9	216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/01/2012 11490119	-671.16	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Supported Lodgings	E29007	09/01/2012 11490121	-342.90	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/01/2012 11490121	-372.90	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/01/2012 11490121	-719.10	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Supported Lodgings	E29007	16/01/2012 11507554	2201.00	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/01/2012 11507554	1074.46		216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/01/2012 11507554		Young Futures	216573
Solihull MBC Children & Education Services	UASC Team	Clients Expenses	D62000	16/01/2012 11507554	980.00		216573
Solihuli MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	16/01/2012 11507554	208.00	Young Futures	216573
			C21000		112.00		216573
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs					
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	16/01/2012 11507554	50.00		216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/01/2012 11507555	-354.33	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/01/2012 11507555		Young Futures	216573
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	06/01/2012 11484683	46741.50	9 - p	194119
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/01/2012 11484683	5193.50	3 1 2	194119
Solihull MBC Children & Education Services	Ulverley J&I	Cleaning	B40000	12/01/2012 11498342	297.68	Zenith Contractors	8767
Solihull MBC Children & Education Services	Hockley Hth J&I	Cleaning	B40000	12/01/2012 11498342	218.97	Zenith Contractors	8767
Solihull MBC Children & Education Services	Haslucks Grn Jnr	Cleaning	B40000	12/01/2012 11498342	206.70	Zenith Contractors	8767
Solihull MBC Children & Education Services	Yew Tree	Cleaning	B40000	12/01/2012 11498342	201.77	Zenith Contractors	8767
Solihull MBC Children & Education Services	Bosworth Wood J&I	Cleaning	B40000	12/01/2012 11498342	191.29		8767
Solihull MBC Children & Education Services	Marston Grn Jnr	Cleaning	B40000	12/01/2012 11498342	130.29		8767
Solihuli MBC Children & Education Services	Kineton Grn Inf	Cleaning	B40000	12/01/2012 11498342	106.51		8767
		Cleaning	B40000	19/01/2012 11512944		Zenith Contractors Zenith Contractors	8767
Solihull MBC Children & Education Services	Greswold J&I						

Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning	B40000	19/01/2012	11512944	119.79	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Daylesford Inf	Cleaning	B40000	19/01/2012	11512944	88.61	Zenith Contractors	8767
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	09/01/2012	11490521	1970.67	Zest Care Homes Ltd	1714626
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	09/01/2012	11490522	1294.73	Zest Care Homes Ltd	1714626
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	09/01/2012				1714626
	Adult Social Care Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005		11490524			1714626
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	09/01/2012				1714626
				E20003					1714626
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent		09/01/2012				
	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	09/01/2012				1714626
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	09/01/2012				1714626
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/01/2012				1714626
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	26/01/2012	11532762	1054.93	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	26/01/2012	11532763	1259.49	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	26/01/2012	11532764	1054.71	Zest Care Homes Ltd	1714626
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	26/01/2012				1714626
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	26/01/2012				1714626
	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	05/01/2012			Zip Heaters UK Ltd	14908
	Children & Education Services	Balsall Common	Contractors	Y21000	10/01/2012				15254
Solinuli MBC	Children & Education Services	Balsall Common	Contractors	Y21000	20/01/2012	11517496	42040.90	Zone Cee Ltd	15254
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