Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Other Fees	D52000	15/11/2011	11320178	1050.00	192.Com	1726619
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000		11315342	119771.58	A C Lloyd (Builders) Ltd	279835
Solihull MBC	Children & Education Services	Youth Council / YID	Transport-Contract Hire	C30000	04/11/2011	11296145	493.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290583	1020.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290585	440.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290588	810.00	A S C Birch	9523
Solihull MBC	Adult Social Care	OP - Locality SW South A	Clients Transport Costs	C21000	07/11/2011	11299286	465.00	A S C Birch	9523
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	07/11/2011	11299287	528.00	A S C Birch	9523
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Materials	D11000	09/11/2011	11306837	522.37	A. C. Entertainment Technologies Ltd	250297
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304596	937.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304592	1062.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304590	937.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304594	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304589	1000.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304588	987.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304600	800.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304598	1375.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304591	937.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304587	906.25	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304601	800.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304597	937.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304595	1237.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304599	937.50	A2B Radio Cars	9733
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11342387	-756.49	Abbey Healthcare Homes Ltd	84370
	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298838	3224.36	Abbey Healthcare Homes Ltd	84370
	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011	11298840	3388.20	Abbey Healthcare Homes Ltd	84370
	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011	11298837	3996.64	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011	11298854	-2763.13	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Knowle J&I	Materials For Resale	D11202	17/10/2011	PC31258	594	Access Displays Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11343500	508.18	Accord Housing Association	23450
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011	11312472	773.27	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend-1-Proc	General Creditors	S00000	23/11/2011	11343501	799.05	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11343499	536.08	Accord Housing Association	23450
	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	01/11/2011	11289371	8465.37	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	23/11/2011	11344923	2554.48	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011	11344922	8185.85	Accord Housing Association	23450
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	01/11/2011	11288574	8185.85	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11299153	720.12	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11299157	1800.30	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11299154	1800.30	Accord Housing Association	60226
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11299156	1860.31	Accord Housing Association	60226
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11299148	1860.31	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11299121	1860.31	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11299155	1860.31	Accord Housing Association	60226
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11299139	1212.94	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11299113	1352.13	Accord Housing Association	60226
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11299124	1240.40	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11299119	1287.92	Accord Housing Association	60226
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11299126	1265.20	Accord Housing Association	60226
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11299132	1383.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299142	1271.40	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299125	1324.23	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299133	1347.70	Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299144	1350.94	Accord Housing Association	60226
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	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991	17 1352.13	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991	34 848.29	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991	14 1340.00	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991	20 1216.44	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991	40 1004.40	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991	23 1352.13	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991		Accord Housing Asssociation	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991		Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991		Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991		Accord Housing Asssociation	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991		Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991		Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991		Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991	-	Accord Housing Association  Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991		Accord Housing Association  Accord Housing Association	60226
	Adult Social Care Adult Social Care			E20003	07/11/2011 112991			60226
		OP - Locality SW North	ASC - Residential Care Permanent				Accord Housing Association	
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991		Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991		Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991		Accord Housing Asssociation	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 112991		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011 112991		Accord Housing Asssociation	60226
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011 112991		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011 112991		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011 112991	46 1061.26	Accord Housing Asssociation	60226
Solihull MBC	Children & Education Services	D-III O 101						
Community IVIDO	Children & Education Services	Balsall Common J&I	Cleaning Contracts	B40001	01/11/2011 112883		Ace Cleaning Company	48575
Solihull MBC	Children & Education Services  Children & Education Services	St Patrick's CE J&I	Cleaning Contracts Cleaning Contracts	B40001 B40001	01/11/2011 112883 10/11/2011 113078		Ace Cleaning Company Ace Cleaning Company	48575 48575
						69 860.00		
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Cleaning Contracts	B40001	10/11/2011 113078	69 860.00	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services	48575
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Cleaning Contracts	B40001	10/11/2011 113078	69 860.00 48 10281.42	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services	48575
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	St Patrick's CE J&I PD - Vol Sector Partnership Schemes	Cleaning Contracts Block Contracts	B40001 E21001	10/11/2011 113078 07/11/2011 112994	69 860.00 48 10281.42 55 2949.00	Ace Cleaning Company Action For Blind People (Rnib Group) Regional	48575 279825
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Children & Education Services	St Patrick's CE J&I PD - Vol Sector Partnership Schemes Balsall Common J&I Chapel Fields Jnr	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software	B40001 E21001 D32000 D32000	10/11/2011 113078 07/11/2011 112994 29/11/2011 113549 10/11/2011 113079	69 860.00 48 10281.42 55 2949.00 27 642.50	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd	48575 279825 57805 57805
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I	Cleaning Contracts Block Contracts  IT Equipment & Software IT Equipment & Software Capitation	B40001 E21001 D32000	10/11/2011 113078 07/11/2011 112994 29/11/2011 113549 10/11/2011 113079 23/11/2011 113435	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd Active Visual Supplies Ltd	48575 279825 57805 57805 57805
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I	Cleaning Contracts Block Contracts  IT Equipment & Software IT Equipment & Software Capitation Capitation	B40001 E21001 D32000 D32000 D11001 D11001	10/11/2011 113078 07/11/2011 112994 29/11/2011 113549 10/11/2011 113079 23/11/2011 11343 14/11/2011 113153	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd Active Visual Supplies Ltd Active Visual Supplies Ltd	48575 279825 57805 57805 57805 57805
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTs Trading Account	Cleaning Contracts Block Contracts  IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software	B40001 E21001 D32000 D32000 D11001 D11001 D32000	10/11/2011 113078 07/11/2011 112994 29/11/2011 113549 10/11/2011 113079 23/11/2011 113435 14/11/2011 113155 03/11/2011 112951	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd	48575 279825 57805 57805 57805 57805 57805 57805
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTs Trading Account EICTs Trading Account	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software IT Equipment & Software IT Equipment & Software	B40001 E21001 D32000 D32000 D11001 D11001 D32000 D32000	10/11/2011 113078 07/11/2011 112994 29/11/2011 113549 10/11/2011 113079 23/11/2011 113435 14/11/2011 11295 03/11/2011 11295	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00 29 2946.00	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd	48575 279825 57805 57805 57805 57805 57805 57805 57805
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTs Trading Account EICTs Trading Account	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software	B40001 E21001 D32000 D32000 D11001 D11001 D32000 D32000 D32000	10/11/2011 113078 07/11/2011 112994 29/11/2011 113548 10/11/2011 113075 23/11/2011 113152 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00 29 2946.00 29 2946.00	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd	48575 279825 57805 57805 57805 57805 57805 57805 57805 57805
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTS Trading Account EICTS Trading Account EICTS Trading Account EICTS Trading Account	Cleaning Contracts Block Contracts  IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software	B40001 E21001 D32000 D32000 D11001 D11001 D32000 D32000 D32000 D32000	10/11/2011 113078 07/11/2011 112994 29/11/2011 113549 10/11/2011 113075 23/11/2011 113435 14/11/2011 113153 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00 29 2946.00 29 2946.00 29 2401.00	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd	48575 279825 57805 57805 57805 57805 57805 57805 57805 57805 57805
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTS Trading Account	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software	B40001 E21001 D32000 D32000 D11001 D11001 D32000 D32000 D32000 D32000 D32000	10/11/2011 113078 07/11/2011 112994 29/11/2011 113548 10/11/2011 113075 23/11/2011 113075 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00 29 2946.00 29 2946.00 29 2401.00 29 993.00	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd	48575 279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTS Trading Account	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software	B40001 E21001 D32000 D32000 D11001 D11001 D32000 D32000 D32000 D32000 D32000 D32000 D32000	10/11/2011 113078 07/11/2011 112994 29/11/2011 113548 10/11/2011 113079 23/11/2011 113438 14/11/2011 113153 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00 29 2946.00 29 2401.00 29 293.00 29 2946.00 29 2946.00	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd	48575 279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTS Trading Account	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software	B40001 E21001 D32000 D32000 D11001 D11001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	10/11/2011 113078 07/11/2011 112994 29/11/2011 11354 10/11/2011 113078 23/11/2011 113438 14/11/2011 113152 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd	48575 279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTS Trading Account	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software Alarms	B40001 E21001 D32000 D32000 D11001 D11001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 B43000 B43002	10/11/2011 113078 07/11/2011 112994 29/11/2011 113549 10/11/2011 113075 23/11/2011 113435 14/11/2011 11315 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00 29 2946.00 29 2946.00 29 2946.00 29 993.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd	48575 279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services Adult Social Care	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTS Trading Account St Peter's OP - Vol Sector Partnership Schemes	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software Alarms Block Contracts	B40001 E21001 D32000 D32000 D11001 D11001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 B43002 E21001	10/11/2011 113078 07/11/2011 112994 29/11/2011 113549 10/11/2011 113075 23/11/2011 113435 14/11/2011 11395 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 113951 03/11/2011 113951	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 30 2946.00 31 20 20 20 20 20 20 20 20 20 20 20 20 20	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd	48575 279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services Adult Social Care Adult Social Care	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTS Trading Account	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software Block Contracts Furniture & Equipment	B40001 E21001 D32000 D32000 D11001 D11001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	10/11/2011 113078 07/11/2011 112994 29/11/2011 113548 10/11/2011 113078 23/11/2011 113438 14/11/2011 113153 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 113153 04/11/2011 113153	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00 29 2946.00 29 2946.00	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Actire Visual Supplies Ltd Active Visual Supplies Ltd	48575 279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services Adult Social Care Adult Social Care Adult Social Care	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTS Trading Account OP - Vol Sector Partnership Schemes OP - Vol Sector Partnership Schemes OP - Old People Support Needs	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software Alarms Block Contracts Furniture & Equipment Other Contracted Services	B40001 E21001 D32000 D32000 D11001 D11001 D32000	10/11/2011 113078 07/11/2011 112994 29/11/2011 11354 10/11/2011 113078 23/11/2011 113058 11/11/2011 113152 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 113068 14/11/2011 113068 14/11/2011 113153 02/11/2011 113153 02/11/2011 113948	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 20 2479.67 20 2946.00 21 2479.67 21 253.50 25 3380.00 26 7153.31	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Applies Ltd Active Visual Supplies Ltd	48575 279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTs Trading Account St Peter's OP - Vol Sector Partnership Schemes OP - Age Safe SP - Old People Support Needs SP - Old People Support Needs	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software Other Contracts Other Contracted Services Other Contracted Services	B40001 E21001 D32000 D32000 D11001 D11001 D32000 E21001 D10000 E29000 E29000	10/11/2011 113078 07/11/2011 112994 29/11/2011 113548 10/11/2011 113078 23/11/2011 113438 14/11/2011 113152 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 113063 14/11/2011 113153 02/11/2011 113153 02/11/2011 113154 02/11/2011 113484 01/11/2011 113888	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 30 2946.00 30 2946.00 31 2479.67 32 380.00 33 380.00 34 7153.31	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Concern Age Concern Age Concern Age Concern Solihull Age Concern Solihull	48575 279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 958597
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services Adult Social Care	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTs Trading Account St Peter's OP - Vol Sector Partnership Schemes OP - Age Safe SP - Old People Support Needs SP - Old People Support Needs ASC - Joint Stores	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software Block Contract & Software Contracted Services Other Contracted Services Furniture & Equipment	B40001 E21001 D32000 D32000 D11001 D11001 D32000	10/11/2011 113078 07/11/2011 112994 29/11/2011 113548 10/11/2011 113078 23/11/2011 113438 14/11/2011 113153 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 113068 14/11/2011 113153 02/11/2011 113448 03/11/2011 113448 03/11/2011 112941	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 30 2946.00 30 2946.00 31 2479.67 32 380.00 33 380.00 34 7153.31 35 7153.31 48 173.50	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Concern Solihull Age Concern Solihull Age Concern Solihull Aidapt Bathrooms Ltd	48575 279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 958597 958597 9687651
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services Adult Social Care	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTS Trading Account SI Peter's OP - Vol Sector Partnership Schemes OP - Age Safe SP - Old People Support Needs SP - Old People Support Needs ASC - Joint Stores ASC - Joint Stores	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software Alarms Block Contracts Furniture & Equipment Other Contracted Services Other Contracted Services Furniture & Equipment Furniture & Equipment	B40001 E21001  D32000 D32000 D11001 D11001 D32000 E21001 D10000 E29000 E29000 D10000 D10000	10/11/2011 113078 07/11/2011 112994 29/11/2011 113549 10/11/2011 113078 23/11/2011 113435 14/11/2011 113153 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 113053 14/11/2011 113153 02/11/2011 113445 01/11/2011 113445 01/11/2011 113445 01/11/2011 113445 01/11/2011 112954 03/11/2011 112954	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 20 2479.67 80 59853.50 58 3380.00 19 7153.31 7153.31 48 173.50 48 300.00	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd	48575 279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 67805 10132 5184 5184 958597 958597 687651 687651
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services Adult Social Care	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTS Trading Account ST Peter's OP - Vol Sector Partnership Schemes OP - Age Safe SP - Old People Support Needs SP - Old People Support Needs ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software IT Equipment & Softwa	B40001 E21001 D32000 D32000 D11001 D11001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 E29000 E29000 E29000 E29000 D10000 D10000 D10000	10/11/2011 113078 07/11/2011 11394 29/11/2011 11354 10/11/2011 113078 23/11/2011 11343 14/11/2011 11395 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 113953 03/11/2011 113953 03/11/2011 113954 03/11/2011 112941 23/11/2011 11288 03/11/2011 11288 03/11/2011 112954 03/11/2011 112954 03/11/2011 112954	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 12946.00 29 2946.00 19 7153.31 71 7153.31 71 7153.31 48 173.50 48 300.00 31 552.00	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd	48575 279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 6
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services Adult Social Care	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTs Trading Account SI Peter's OP - Vol Sector Partnership Schemes OP - Age Safe SP - Old People Support Needs SP - Old People Support Needs ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software Other Contracts Supplement Supplem	B40001 E21001 D32000 D32000 D11001 D11001 D32000	10/11/2011 113078 07/11/2011 112994 29/11/2011 11354 10/11/2011 113078 23/11/2011 113078 23/11/2011 113058 11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 113068 11/2011 113068 03/11/2011 113058 03/11/2011 113951 03/11/2011 113951 03/11/2011 112951 03/11/2011 112952 03/11/2011 112952 03/11/2011 112952 03/11/2011 112952 03/11/2011 112952	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00 29 2946.00 29 2401.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 102 2479.67 103 308.00 104 7153.31 105 300.00 105 552.00 108 10281.42	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd	48575 279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 95805 10132 5184 958597 958597 687651 687651
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services Adult Social Care	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTS Trading Account St Peter's OP - Vol Sector Partnership Schemes OP - Age Safe SP - Old People Support Needs SP - Old People Support Needs ASC - Joint Stores	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software IT Equipment & Softwa	B40001 E21001 D32000 D32000 D11001 D11001 D32000	10/11/2011 113078 07/11/2011 112994 29/11/2011 113549 10/11/2011 113078 23/11/2011 113438 14/11/2011 113152 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 113951 03/11/2011 113951 03/11/2011 113952 03/11/2011 113952 03/11/2011 113952 03/11/2011 113952 03/11/2011 113952 129/11/2011 113558 15/11/2011 113558 15/11/2011 1131559	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 10 2479.67 10 59853.50 10 7153.31 11 71 7153.31 148 173.50 188 300.00 180 300.00 184 58.00	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd	48575 279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 67805 57805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 6
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services Adult Social Care	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTs Trading Account SI Peter's OP - Vol Sector Partnership Schemes OP - Age Safe SP - Old People Support Needs SP - Old People Support Needs ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software Other Contracts Supplement Supplem	B40001 E21001 D32000 D32000 D11001 D11001 D11001 D32000	10/11/2011 113078 07/11/2011 112994 29/11/2011 113548 10/11/2011 113953 23/11/2011 113438 14/11/2011 113953 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 113953 14/11/2011 113953 03/11/2011 112944 23/11/2011 113953 03/11/2011 112984 03/11/2011 113953 15/11/2011 113955 15/11/2011 113953	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 20 2479.67 80 59853.50 58 3380.00 17153.31 48 173.50 48 300.00 31 552.00 84 58.00 31 563.50	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd	48575 279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 10132 5184 5184 958597 958597 9687651 687651 687651 687651
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services Adult Social Care	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTS Trading Account St Peter's OP - Vol Sector Partnership Schemes OP - Age Safe SP - Old People Support Needs SP - Old People Support Needs ASC - Joint Stores	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software Other Contracted Services Furniture & Equipment	B40001 E21001 D32000 D32000 D11001 D11001 D32000	10/11/2011 113078 07/11/2011 112994 29/11/2011 113549 10/11/2011 113078 23/11/2011 113438 14/11/2011 113152 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 113951 03/11/2011 113951 03/11/2011 113952 03/11/2011 113952 03/11/2011 113952 03/11/2011 113952 03/11/2011 113952 129/11/2011 113558 15/11/2011 113558 15/11/2011 1131559	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.01 29 2946.01 31 59853.50 58 3380.00 7153.31 71 7153.31 48 173.50 48 300.00 31 552.00 80 300.00 84 58.00 31 563.50	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd	48575 279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 67805 6
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services Adult Social Care	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTs Trading Account St Peter's OP - Vol Sector Partnership Schemes OP - Age Safe SP - Old People Support Needs SP - Old People Support Needs ASC - Joint Stores	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software Alarms Block Contracts Furniture & Equipment Other Contracted Services Other Contracted Services Furniture & Equipment	B40001 E21001 D32000 D32000 D11001 D11001 D11001 D32000	10/11/2011 113078 07/11/2011 112994 29/11/2011 113548 10/11/2011 113953 23/11/2011 113438 14/11/2011 113953 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 113953 14/11/2011 113953 03/11/2011 112944 23/11/2011 113953 03/11/2011 112984 03/11/2011 113953 15/11/2011 113955 15/11/2011 113953	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 20 2479.67 80 59853.50 58 3380.00 19 7153.31 71 7153.31 48 173.50 48 300.00 31 552.00 80 300.00 81 58.00 84 450.80	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd	48575 279825  57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 10132 5184 5184 958597 9687651 687651 687651 687651
Solihull MBC	Children & Education Services Adult Social Care  Children & Education Services Adult Social Care	St Patrick's CE J&I PD - Vol Sector Partnership Schemes  Balsall Common J&I Chapel Fields Jnr Oak Cottage J&I George Fentham J&I EICTS Trading Account SI Peter's OP - Vol Sector Partnership Schemes OP - Age Safe SP - Old People Support Needs SP - Old People Support Needs ASC - Joint Stores	Cleaning Contracts Block Contracts IT Equipment & Software IT Equipment & Software Capitation Capitation IT Equipment & Software Alarms Block Contracts Furniture & Equipment Other Contracted Services Other Contracted Services Furniture & Equipment	B40001 E21001 D32000 D32000 D11001 D11001 D32000 D3	10/11/2011 113078 07/11/2011 113994 29/11/2011 113549 10/11/2011 113078 23/11/2011 113435 14/11/2011 113155 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 112951 03/11/2011 113955 14/11/2011 113965 15/11/2011 113965 15/11/2011 113955 15/11/2011 113955 14/11/2011 113195 14/11/2011 113195 14/11/2011 113195 14/11/2011 113195 14/11/2011 113195	69 860.00 48 10281.42 55 2949.00 27 642.50 31 1613.00 72 474.00 29 993.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 29 2946.00 102 2479.67 103 3880.00 104 7153.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31 1053.31	Ace Cleaning Company Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd	48575 279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 657805 657805 10132 5184 5184 958597 958597 687651 687651 687651 687651 687651 687651 687651

Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/11/2011 11319680	450.80	Aidapt Bathrooms Ltd	687651
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/11/2011 11319647	441.60	Aidapt Bathrooms Ltd	687651
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011 11316784	205.80	Aidapt Bathrooms Ltd	687651
Solihull MBC   Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/11/2011 11319680	331.20	Aidapt Bathrooms Ltd	687651
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/11/2011 11319680	254.80	Aidapt Bathrooms Ltd	687651
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/11/2011 11319647	-0.01	Aidapt Bathrooms Ltd	687651
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011 11316784	254.80	Aidapt Bathrooms Ltd	687651
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011 11355531	175.00	Aidapt Bathrooms Ltd	687651
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/11/2011 11319680	185.00	Aidapt Bathrooms Ltd	687651
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/11/2011 11319647	225.40	Aidapt Bathrooms Ltd	687651
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/11/2011 11319647	277.50	Aidapt Bathrooms Ltd	687651
Solihull MBC   Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011 11316784	600.00	Aidapt Bathrooms Ltd	687651
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011 11316784	58.00	Aidapt Bathrooms Ltd	687651
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011 11316784	0.30	Aidapt Bathrooms Ltd	687651
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011 11295448	87.50	Aidapt Bathrooms Ltd	687651
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011 11295448	254.80	Aidapt Bathrooms Ltd	687651
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011 11295448	676.20	Aidapt Bathrooms Ltd	687651
Solihull MBC   Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	03/11/2011 11295425	976.31	A-Kleen Cleaning Services	105447
Solihull MBC   Children & Education Services	St Augustine's J&I	Other Employee Costs	A39000	29/11/2011 11355596	664.50	Allsports Schools Coaching Ltd	210780
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299069	5487.67	Alophonsus Services Ltd	1124612
Solihull MBC Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	24/11/2011 11346771	599.00	Alpha Educational Print Ltd	97761
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011 11346771	1383.44	Alpha Health Care Ltd	5595
Solihull MBC Adult Social Care	OP - Locality SW Central A  OP - Locality SW Central A	ASC - Nursing Care Respite	E20003	07/11/2011 11299068	1262.70		5595
Solihuli MBC   Adult Social Care	OP - Locality SW Central A OP - Locality SW Central A	ASC - Residential Care Permanent	E20004	10/11/2011 11309219	526.25	Alpha Health Care Ltd	5595
	OP - Locality SW Central A  OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011 11309219	1020.39	Alpha Health Care Ltd	5595
						Alpha Health Care Ltd	5595
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011 11309220	936.02	Alpha Health Care Ltd	
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Respite	E20004	07/11/2011 11299065	1386.94	Alpha Health Care Ltd	5595
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011 11299063	1330.48	Alpha Health Care Ltd	5595
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/11/2011 11309222	1365.46	Alpha Health Care Ltd	5595
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011 11299064	1418.56	Alpha Health Care Ltd	5595
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011 11299062	1714.96	Alpha Health Care Ltd	5595
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/11/2011 11309218	1012.15	Alpha Health Care Ltd	5595
Solihull MBC Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/11/2011 11332951	2731.84	Alpha Nursing & Care Services	206961
Solihull MBC Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/11/2011 11295120	1509.20	Alpha Nursing & Care Services	206961
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011 11337326	696.15	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337328	553.50	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337335	680.85	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337319	910.35	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337323	665.56	Alphacare	75103
Solihull MBC   Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337330	933.30	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337355	627.75	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337316	890.55	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337339	2145.84	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337365	982.13	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337341	757.35	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337363	661.50	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337348	600.75	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337351	1127.25	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337329	1051.88	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337325	864.45	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337353	621.00	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337324	596.70	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337327	979.20	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337360	1255.50	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337333	696.15	Alphacare	75103
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337364	1302.75	Alphacare	75103
Common MIDO   Madit Obolal Oale	LOCARLY OVY COULT A	1.00 Dominimary Date	L20000	E1/11/2011 1100/004	1004.70	μπριασαισ	10100

Spiral MED   Mod Spool Gree			T	•			T-	
Solital Medic   Aulis Social Care   PT - Community SW Team   ASC - Demochlary Care   C00000   21/11/2011   1032/131   1036.30   Apparature   75103   Solital Medic   Aulis Social Care   PT - Community SW Team   ASC - Demochlary Care   C00000   21/11/2011   1032/131   1037/177   Apparature   75103   Solital Medic   Aulis Social Care   PT - Community SW Team   ASC - Demochlary Care   C00000   21/11/2011   1032/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131   1031/131	Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337368	-642.61	Alphacare	75103
Stort AMBC   Malf Social Care   PT - Community SW Team   ASC - Demochary Care   20000   21/11/2011   13/2378   309-777   Approach   75/503   Stort AMBC   AGE   20000   21/11/2011   13/2378   309-777   Approach   75/503   Stort AMBC   AGE   20000   21/11/2011   13/2378   309-777   Approach   75/503   App								
Solitul Mich.   And Ecolate Care   D. Community SW Team   ASC Demicitely Care   D. Record   D. Community SW Team   D. Record   D. Record								
Solitul MIDC   Children & Education Services   Notes A Solitud   Frequence of Solitud MIDC   Children & Education Services   Notes A Solitud MIDC   Proceeding			ASC - Domiciliary Care				Alphacare	
Spiral MRD   Children & Sabastion Services   Coopera AB	Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care		21/11/2011 11337338		Alphacare	75103
Sinth MRG   Chaldren & Education Services   Visione 4.84   Marietain For Reside   D1 (2007 11) (2017 11) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12) (2017 12)	Solihull MBC   Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	18/10/2011 PC86191	543.04	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Spiral MRG   And Social Care   D. Community SWT Team   ASC - Transitional Care   E2005   2(11)   11   1327219   798.40   Anther Care Carter List   1355999   Schild MRG   And Social Care   D. Community SWT Team   Other Contracted Services   E2000   1011   2011   1309210   2017.50   Anther Visualing   77-1463   Carter Market   Carte	Solihull MBC Children & Education Services	Knowle J&I	Materials For Resale	D11202	13/10/2011 PC35112	509.1	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Spiral MISC   Autot Social Cure   1.D. Community SW Team   Other Contracted Services   E20000   10/11/2011   130/8011   2077-50   Amber Housing   27/148	Solihull MBC Children & Education Services	Knowle J&I	Materials For Resale	D11202	11/10/2011 PC47869	534	Amazon Eu	Purchase Card Supplier
Schrid MRC   Adult Social Care   D. Community SW Feam   Other Contracted Services   E80000   19/12/0711   1980021   2207,50   Ambert Pocent   27/1485	Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Transitional Care	E20006	21/11/2011 11337219	7584.00	Amber Care Centre Ltd	1335599
Startum Mic.   Aust. Social Care	Solihull MBC Adult Social Care	LD - Community SW Team	Other Contracted Services	E29000	10/11/2011 11309210	2017.50	Amber Housing	271483
Solinul MRC   Acut Social Cure	Solihull MBC Adult Social Care	LD - Community SW Team	Other Contracted Services	E29000	10/11/2011 11309211	2207.50	Amber Housing	271483
Solinial MBC   Acut Social Care								
Seinla MRC   Adult Social Care	Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011 11299049	4956.68		126185
Spirls MRSC   Chifdren & Education Services   Castle Bromwelch Inf   Maintenance Of Grounds   830000   820112011   11295550   1440.00   Andrew Byrne   820566   Spirls MRSC   Chifdren & Education Services   Whydy Artor J&   Maintenance Of Grounds   830000   820112011   1129558   1440.00   Andrew Byrne   820566   Spirls MRSC   Chifdren & Education Services   Whydy Artor J&   Maintenance Of Grounds   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   830000   8300000   8300000   8300000   8300000   8300000   830000000000							, ,	
Spiral MBC   Children & Education Services   Castle Bromwich Inf   Maintenance Of Grounds   810000   031112011   11284984   073.10   Andrew Byrne   620596								
Solinia MBC   Children & Education Services   Windy Afron ASI   Maintenance Of Grounds   B30000   01/11/2011   11/358981   995.00   Andrew Byrne   803686   Solinia MBC   Panning & Development Services   National May   Panning & Development & Deve								
Spiritul MPC   Children & Education Services   Tidebury Green J.								
Solinium MBG   Plumring & Development Servicies   Nood Mg Area 2 Staff   Other Fees   D. 50000   2311/2011   1352531   800.00   Arry, Green   128635   Solinium MBG   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   1337/177   528.12   Arrys Healthcare Ltd   687666   Solinium MBG   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   1337/177   528.12   Arrys Healthcare Ltd   687666   Solinium MBG   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   1337/182   829.84   Arrys Healthcare Ltd   687666   Solinium MBG   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   1337/182   829.84   Arrys Healthcare Ltd   687666   Solinium MBG   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   1337/182   829.84   Arrys Healthcare Ltd   687666   Solinium MBG   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   1337/182   829.84   Arrys Healthcare Ltd   687666   Solinium MBG   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   1337/182   428.17   Arrys Healthcare Ltd   687666   Solinium MBG   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   1337/144   448.41   Arrys Healthcare Ltd   687666   Solinium MBG   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   1337/144   448.41   Arrys Healthcare Ltd   687666   Solinium MBG   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   1337/144   478.41   Arrys Healthcare Ltd   687666   Solinium MBG   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   1337/184   478.41   Arrys Healthcare Ltd   687666   Solinium MBG   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   1337/184   478.41   Arrys Healthcare		,						
Solimil MBC   Chittern & Education Services   Coleshif Heath J&I   Capitation   Dill 10101   0911/2011   11304620   820.00   Arely Warmington   234596   Solimil MBC   Adult Social Care   OP - Locality SW North   ASC - Demiciliary Care   E20008   21/11/2011   11337175   381.25   Argels Healthcare Ltd   687666   Solimil MBC   Adult Social Care   OP - Locality SW North   ASC - Demiciliary Care   E20008   21/11/2011   11337165   389.62   Argels Healthcare Ltd   687666   Solimil MBC   Adult Social Care   OP - Locality SW North   ASC - Demiciliary Care   E20008   21/11/2011   11337165   389.62   Argels Healthcare Ltd   687666   Solimil MBC   Adult Social Care   OP - Locality SW North   ASC - Demiciliary Care   E20008   21/11/2011   11337160   288.94   Argels Healthcare Ltd   687666   Solimil MBC   Adult Social Care   OP - Locality SW North   ASC - Demiciliary Care   E20008   21/11/2011   11337160   288.94   Argels Healthcare Ltd   687666   Solimil MBC   Adult Social Care   OP - Locality SW North   ASC - Demiciliary Care   E20008   21/11/2011   11337172   681.71   Argels Healthcare Ltd   687666   Solimil MBC   Adult Social Care   OP - Locality SW North   ASC - Demiciliary Care   E20008   21/11/2011   11337172   681.71   Argels Healthcare Ltd   687666   Solimil MBC   Adult Social Care   OP - Locality SW North   ASC - Demiciliary Care   E20008   21/11/2011   11337161   1234.11   Argels Healthcare Ltd   687666   Solimil MBC   Adult Social Care   OP - Locality SW North   ASC - Demiciliary Care   E20008   21/11/2011   11337161   1234.11   Argels Healthcare Ltd   687666   Solimil MBC   Adult Social Care   OP - Locality SW North   ASC - Demiciliary Care   E20008   21/11/2011   11337161   1234.11   Argels Healthcare Ltd   687666   Solimil MBC   Adult Social Care   OP - Locality SW North   ASC - Demiciliary Care   E20008   21/11/2011   11337161   1234.11   Argels Healthcare Ltd   687666   Solimil MBC   Adult Social Care   OP - Locality SW North   ASC - Demiciliary Care   E20008   21/11/2011   11337161   1234.11   Argels Heal								
Solinial MBC   Adult Social Care								
Solimul MIDC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E2008   2111/2011   11337165   289.62   Angels Healthcare Ltd   687/666								
Spiritul MBC   Autt Social Care								
Solihul MBC   Audit Social Care   Commonstration   Comm								
Solihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337150   621/11   Angels Healthcare Ltd   687666								
Scinitul MEC   Adull Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   113377160   779-34   Angels Healthcare Ltd   687666							Ü	
Solhull MBC   Adull Social Care   OP - Locality SW North   ASC - Domicilary Care   E20008   21/11/2011   1133/7142   1243/14   Angels Healthcare Ltd   687666								
Soilhull MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   1337144   124.3 41   Angels Healthcare Ltd   687666							Ü	
Soihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domicilary Care   E2008   21/11/2011   1337184   1036.18   Angels Healthcare Ltd   687666   Soihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domicilary Care   E2008   21/11/2011   1337181   621.71   Angels Healthcare Ltd   687666   Soihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domicilary Care   E2008   21/11/2011   1337181   621.71   Angels Healthcare Ltd   687666   Soihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domicilary Care   E2008   21/11/2011   1337181   621.71   Angels Healthcare Ltd   687666   Soihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domicilary Care   E2008   21/11/2011   1337159   675.19   Angels Healthcare Ltd   687666   Soihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domicilary Care   E2008   21/11/2011   1337159   675.19   Angels Healthcare Ltd   687666   Soihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domicilary Care   E2008   21/11/2011   1337159   675.19   Angels Healthcare Ltd   687666   Soihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domicilary Care   E2008   21/11/2011   1337159   137.59   718.64   Angels Healthcare Ltd   687666   Soihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domicilary Care   E2008   21/11/2011   1337159   91.23   Angels Healthcare Ltd   687666   Soihul MBC   Adult Social Care   OP - Community SW Team   ASC - Domicilary Care   E2008   21/11/2011   1337179   91.23   Angels Healthcare Ltd   687666   Soihul MBC   Adult Social Care   PD - Community SW Team   ASC - Domicilary Care   E2008   21/11/2011   1337179   91.23   Angels Healthcare Ltd   687666   Soihul MBC   Adult Social Care   PD - Community SW Team   ASC - Domicilary Care   E2008   21/11/2011   1337189   21/11/2011   21/11/2017   21/11/2017   21/11/2017   21/11/2017   21/11/2017   21/11/2017   21/11/2017   21/11/2017   21/11/2017   21/11/2017   21/11/2017   21/11/2017   21/11/2017   21/11/2017   21/11/2017   21/11/2017								
Solihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   1337163   621.71   Angels Healthcare Ltd   687666								
Solihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337181   621.71   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337159   675.19   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337159   675.19   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337159   675.19   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337159   675.19   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337169   21/12/2011   11337169   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337169   21/12/2011   11337169   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337189   482.99   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337189   482.99   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - Locality SW North   ASC - Residential Care   E20008   21/11/2011   11337189   482.99   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337189   482.99   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337189   482.99   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011								
Soilhul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337152   621.71   Angels Healthcare Ltd   687666   Soilhul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337154   1557.88   Angels Healthcare Ltd   687666   Soilhul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337154   1557.88   Angels Healthcare Ltd   687666   Soilhul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337154   1557.88   Angels Healthcare Ltd   687666   Soilhul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   11337162   1								
Solihul IMBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337159   675.19   Angels Healthcare Ltd   687666		,	,				Ü	
Solihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337154   165.78   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   22/11/2011   11337155   115.78   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337155   311.33   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337159   342.59   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337173   541.54   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337173   541.54   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337173   541.54   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337173   541.54   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   DP - Locality SW North   ASC - Residential Care Permanent   E20008   21/11/2011   11337173   541.54   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - Locality SW North   ASC - Residential Care Permanent   E20008   21/11/2011   11329723   Solihul MBC   Adult Social Care   OP - Locality SW Central B   ASC - David Care   E20008   21/11/2011   11329723   Solihul MBC   Adult Social Care   OP - Locality SW Central B   ASC - David Care   E20010   16/11/2011   1139464   A33.34   Appliance World   E249913   Solihul MBC   Children & Education Services   16+ Childrens Placements   Clients Expenses   D62000   14/11/2011   1131640   A33.34   Appliance World   E249913   Solihul MBC   Children & Education Services   16+								
Solihull MBC   Adult Social Care   OP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337158   718.64   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337169   942.59   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337169   942.59   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337189   828.94   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337189   1209.99   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337189   1209.99   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   DP - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337189   1209.99   Angels Healthcare Ltd   687666   Solihull MBC   Central Services to the Public   Legal Services   OP - Locality SW North   ASC - Residential Care Permanent   E20003   07/11/2011   1129970   1281.14   Anson Court Residential Home   42548   Angels Healthcare Ltd   687666   Solihull MBC   Central Services to the Public   Legal Services   OP - Locality SW Central B   ASC - Day Care   E20010   10/11/2011   11309162   525.00   Anya Newman   221833   Solihull MBC   Children & Education Services   16+ Childrens Placements   Clients Expenses   D62000   14/11/2011   11309162   525.00   Appliance World   249913   Solihull MBC   Children & Education Services   16+ Childrens Placements   Clients Expenses   D62000   14/11/2011   1136800   391.67   Appliance World   249913   Solihull MBC   Children & Education Services   16+ Childrens Placements   Clients Expenses   D62000   14/11/2011   1136800   391.67   Appliance World   249913   Solihull MBC   Childre		OP - Locality SW North	ASC - Domiciliary Care	E20008			Angels Healthcare Ltd	
Solihul MBC   Adult Social Care   CP - Locality SW North   ASC - Domiciliary Care   E20008   21/11/2011   11337162   911.33   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337181   818.259   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337181   818.259   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337183   818.259   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337183   361.54   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337189   1299.94   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   CP - Locality SW North   ASC - Residential Care Permanent   E20003   07/11/2011   11299070   1281.14   Anson Court Residential Home   42548   Angels Healthcare Ltd   687666   Angels Healthcare L	Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011 11337154	1657.88	Angels Healthcare Ltd	687666
Solihul MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337190   942.59   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337188   325.94   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337189   325.94   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337189   1209.99   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337189   1209.99   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - Locality SW North   ASC - Residential Care Permanent   E20003   07/11/2011   11337189   1209.99   Angels Healthcare Ltd   687666   Solihul MBC   Central Services to the Public   Legal Services   OP - Locality SW Central B   ASC - Day Care   E20010   16/11/2011   11323723   600.00   Anya Newman   221833   Solihul MBC   Children Services   OP - Locality SW Central B   ASC - Day Care   E20010   16/11/2011   11390162   525.00   Apna Ghart 1995   Ltd   6039   Solihul MBC   Children & Education Services   16+ Childrens Placements   Clients Expenses   D62000   14/11/2011   11316800   30.00   Appliance World   249913   Solihul MBC   Children & Education Services   16+ Childrens Placements   Clients Expenses   D62000   14/11/2011   11316800   30.00   Appliance World   249913   Solihul MBC   Children & Education Services   16+ Childrens Placements   Clients Expenses   D62000   14/11/2011   11316800   30.00   Appliance World   249913   Solihul MBC   Children & Education Services   Caste Bromwich Inf   Health & Safety   B43003   10/11/2011   11308720   85.00   Aquaid   71388   Solihul MBC   Children & Education Services   Caste Bromwich Inf   Health & Safety   B43003   10/11/2011   1139051   2477.87	Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011 11337158	718.64	Angels Healthcare Ltd	687666
Solihull MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337188   828.94   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337173   561.54   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337173   561.54   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337173   561.54   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - Locality SW North   ASC - Residential Care Permanent   E20003   07/11/2011   11299070   1281.14   Anson Court Residential Home   42548   Solihull MBC   Adult Social Care   OP - Locality SW Central B   ASC - Day Care   E20010   10/11/2011   11323723   500.00   Anya Ghar(1995) Ltd   6039   Solihull MBC   Adult Social Care   OP - Locality SW Central B   ASC - Day Care   E20010   10/11/2011   1131644   433.34   Appliance World   249913   Adult Social Care   Adult	Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011 11337162	911.33	Angels Healthcare Ltd	687666
Solihull MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337173   561.54   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337173   1209.99   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - Locality SW North   ASC - Residential Care Permanent   E20003   07/11/2011   11329070   1329173   1209.99   Angels Healthcare Ltd   687666   Solihull MBC   Central Services to the Public   Legal Services   OP - Locality SW Central B   ASC - Day Care   E20010   16/11/2011   11329723   600.00   Anya Newman   221833   Solihull MBC   Central Services   16- Childrens Placements   Olients Expenses   D62000   14/11/2011   11309162   525.00   Apna Ghar(1995) Ltd   6039   ASC - Day Care   E20010   Adult Social Care   E40010   Anya Newman   E49913   Solihull MBC   Childrens Education Services   16- Childrens Placements   Clients Expenses   D62000   Adult Social Care   E40010   Appliance World   E49913   Solihull MBC   Childrens Education Services   16- Childrens Placements   Clients Expenses   D62000   Adult Social Care   E40040   Appliance World   E49913   Solihull MBC   Childrens Education Services   16- Childrens Placements   Clients Expenses   D62000   Adult Social Care   E40040   Adult Social Care   Castle Bromwich Inf   Health & Safety   B43003   10/11/2011   11308702   885.00   Appliance World   E49913   Appliance World   E49913   Appliance World   E49913   E40040   E49913   E40040   E40040	Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337190	942.59	Angels Healthcare Ltd	687666
Solihull MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337173   561.54   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337173   120.99   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - Locality SW North   ASC - Residential Care Permanent   E20003   07/11/2011   11329970   Angels Healthcare Ltd   687666   Solihull MBC   Central Services to the Public   Legal Services   Other Fees   D52000   16/11/2011   11329723   600.00   Anya Newman   221833   Solihull MBC   Central Services   OP - Locality SW Central B   ASC - Day Care   E20010   10/11/2011   11329723   600.00   Anya Newman   221833   Solihull MBC   Central Services   16- Childrens Placements   Clients Expenses   D62000   14/11/2011   1136464   433.34   Appliance World   249913   Solihull MBC   Childrens Reducation Services   16- Childrens Placements   Clients Expenses   D62000   14/11/2011   11316800   30.00   Appliance World   249913   Solihull MBC   Childrens Reducation Services   16- Childrens Placements   Clients Expenses   D62000   14/11/2011   11316800   39.167   April Appliance World   249913   Solihull MBC   Childrens Reducation Services   16- Childrens Placements   Clients Expenses   D62000   14/11/2011   11316800   39.167   Appliance World   249913   Solihull MBC   Childrens Reducation Services   Castle Bromwich Inf   Health & Safety   B43003   10/11/2011   11308720   885.00   Appliance World   249913   Solihull MBC   Childrens Reducation Services   Castle Bromwich Inf   Health & Safety   B43003   10/11/2011   11308720   885.00   Appliance World   249913	Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337188	828.94	Angels Healthcare Ltd	687666
Solihull MBC   Adult Social Care   PD - Community SW Team   ASC - Domiciliary Care   E20008   21/11/2011   11337189   1209.99   Angels Healthcare Ltd   687666	Solihull MBC Adult Social Care		ASC - Domiciliary Care	E20008		561.54		
Solihull MBC   Adult Social Care   OP - Locality SW North   ASC - Residential Care Permanent   E20003   07/11/2011   11299070   1281.14   Anson Court Residential Home   42548	Solihull MBC Adult Social Care		ASC - Domiciliary Care	E20008	21/11/2011 11337189	1209.99	Angels Healthcare Ltd	687666
Solihull MBC   Central Services to the Public   Legal Services   Other Fees   D52000   16/11/2011   11323723   600.00   Anya Newman   221833				E20003		1281.14		42548
Solihull MBC   Adult Social Care   OP - Locality SW Central B   ASC - Day Care   E20010   10/11/2011   11309162   525.00   Apna Ghar(1995) Ltd   6039	Solihull MBC   Central Services to the Public				16/11/2011 11323723	600.00		
Solihull MBC   Children & Education Services   16+ Childrens Placements   Clients Expenses   D62000   14/11/2011   11316464   433.34   Appliance World   249913								
Solihull MBC         Children & Education Services         16+ Childrens Placements         Clients Expenses         D62000         14/11/2011         11316800         30.00         Appliance World         249913           Solihull MBC         Children & Education Services         16+ Childrens Placements         Clients Expenses         D62000         14/11/2011         11316800         391.67         Appliance World         249913           Solihull MBC         Children & Education Services         16+ Childrens Placements         Clients Expenses         D62000         14/11/2011         11316464         30.00         Appliance World         249913           Solihull MBC         Children & Education Services         16+ Childrens Placements         Clients Expenses         D62000         14/11/2011         11316464         30.00         Appliance World         249913           Solihull MBC         Children & Education Services         16+ Childrens Placements         Clients Expenses         D62000         14/11/2011         11316464         30.00         Appliance World         249913           Solihull MBC         Children & Education Services         16+ Childrens Placements         Clients Expenses         D62000         14/11/2011         11308720         30.00         Appliance World         249913          20-2000         20-2000         2								
Solihull MBC   Children & Education Services   16+ Childrens Placements   Clients Expenses   D62000   14/11/2011   11316800   391.67   Appliance World   249913								
Solihull MBC Children & Education Services 16+ Childrens Placements Clients Expenses D6200 14/11/2011 11316464 30.00 Appliance World 249913 Solihull MBC Children & Education Services Castle Bromwich Inf Health & Safety B43003 10/11/2011 11308720 885.00 Aquaid 71388 Solihull MBC People - E&CS - DSG Schools - Non DMT Arden Cheops Other Contracted Services E2900 28/11/2011 11353531 93644.00 Arden Academy Trust 483596 Solihull MBC Adult Social Care OP - Locality SW Central A ASC - Nursing Care Permanent E20005 07/11/2011 11299051 2477.87 Ardenlea Grove 688097 Solihull MBC Adult Social Care OP - Solihull Hosp SW Team ASC - Nursing Care Permanent E20005 07/11/2011 11299050 3046.64 Ardenlea Grove Nursing Home 93742 Solihull MBC Adult Social Care OP - Locality SW Central B ASC - Nursing Care Permanent E20005 07/11/2011 11299052 1394.16 Ardenlea Grove Nursing Home 93742 Solihull MBC Adult Social Care OP - Transitional Care Block ASC - Transitional Care E20006 07/11/2011 11299053 3331.39 Ardenlea Grove Nursing Home 93742 Solihull MBC Adult Social Care PD - Community SW Team ASC - Nursing Care Permanent E20005 07/11/2011 11299053 3331.39 Ardenlea Grove Nursing Home 93742								
Solihull MBC         Children & Education Services         Castle Bromwich Inf         Health & Safety         B43003         10/11/2011         11308720         885.00         Aquaid         71388           Solihull MBC         People - E&CS - DSG Schools - Non DMT         Arden Cheops         Other Contracted Services         E29000         28/11/2011         11353531         93644.00         Arden Academy Trust         483596           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Nursing Care Permanent         E20005         07/11/2011         11299051         2477.87         Ardenlea Grove         688097           Solihull MBC         Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent         E20005         07/11/2011         11299050         3046.64         Ardenlea Grove         688097           Solihull MBC         Adult Social Care         OP - Solihull Hosp SW Team         ASC - Nursing Care Permanent         E20005         07/11/2011         11299050         3046.64         Ardenlea Grove Nursing Home         93742           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Nursing Care Permanent         E20005         07/11/2011         11299052         1394.16         Ardenlea Grove Nursing Home         93742           Solihull MBC								
Solihull MBC         People - E&CS - DSG Schools - Non DMT         Arden Cheops         Other Contracted Services         E29000         28/11/2011         11353531         93644.00         Arden Academy Trust         483596           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Nursing Care Permanent         E20005         07/11/2011         11299051         2477.87         Ardenlea Grove         688097           Solihull MBC         Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent         E20005         07/11/2011         11299050         3046.64         Ardenlea Grove         688097           Solihull MBC         Adult Social Care         OP - Solihull Hosp SW Team         ASC - Nursing Care Permanent         E20005         07/11/2011         11299054         1292.21         Ardenlea Grove Nursing Home         93742           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Nursing Care Permanent         E20005         07/11/2011         11299052         1394.16         Ardenlea Grove Nursing Home         93742           Solihull MBC         Adult Social Care         OP - Transitional Care Block         ASC - Nursing Care Permanent         E20006         07/11/2011         11299053         1394.16         Ardenlea Grove Nursing Home         93742								
Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Nursing Care Permanent         E20005         07/11/2011         11299051         2477.87         Ardenlea Grove         688097           Solihull MBC         Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent         E20005         07/11/2011         11299050         3046.64         Ardenlea Grove         688097           Solihull MBC         Adult Social Care         OP - Solihull Hops SW Team         ASC - Nursing Care Permanent         E20005         07/11/2011         11299054         129.221         Ardenlea Grove Nursing Home         93742           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Nursing Care Permanent         E20005         07/11/2011         11299054         129.221         Ardenlea Grove Nursing Home         93742           Solihull MBC         Adult Social Care         OP - Transitional Care Block         ASC - Transitional Care         E20005         07/11/2011         11299054         1599.7.1         Ardenlea Grove Nursing Home         93742           Solihull MBC         Adult Social Care         PD - Community SW Team         ASC - Nursing Care Permanent         E20005         07/11/2011         11299053         3331.39         Ardenlea Grove Nursing Home         93742 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Solihull MBC Adult Social Care OP - Locality SW South B ASC - Nursing Care Permanent E20005 07/11/2011 11299050 3046.64 Ardenlea Grove 688097  Solihull MBC Adult Social Care OP - Solihull Hosp SW Team ASC - Nursing Care Permanent E20005 07/11/2011 11299054 1292.21 Ardenlea Grove Nursing Home 93742  Solihull MBC Adult Social Care OP - Locality SW Central B ASC - Nursing Care Permanent E20005 07/11/2011 11299052 1394.16 Ardenlea Grove Nursing Home 93742  Solihull MBC Adult Social Care OP - Transitional Care Block ASC - Transitional Care E20006 07/11/2011 11299048 5597.71 Ardenlea Grove Nursing Home 93742  Solihull MBC Adult Social Care PD - Community SW Team ASC - Nursing Care Permanent E20005 07/11/2011 11299053 3331.39 Ardenlea Grove Nursing Home 93742		· ·						
Solihull MBC Adult Social Care OP - Solihull Hosp SW Team ASC - Nursing Care Permanent E20005 07/11/2011 11299054 1292.21 Ardenlea Grove Nursing Home 93742 Solihull MBC Adult Social Care OP - Locality SW Central B ASC - Nursing Care Permanent E20005 07/11/2011 11299052 1394.16 Ardenlea Grove Nursing Home 93742 Solihull MBC Adult Social Care OP - Transitional Care Block ASC - Transitional Care E20006 07/11/2011 11299048 5597.71 Ardenlea Grove Nursing Home 93742 Solihull MBC Adult Social Care PD - Community SW Team ASC - Nursing Care Permanent E20005 07/11/2011 11299053 3331.39 Ardenlea Grove Nursing Home 93742			ŭ					
Solihull MBC Adult Social Care OP - Locality SW Central B ASC - Nursing Care Permanent E2005 07/11/2011 11299052 1394.16 Ardenlea Grove Nursing Home 93742 Solihull MBC Adult Social Care OP - Transitional Care Block ASC - Transitional Care E2006 07/11/2011 11299048 5597.71 Ardenlea Grove Nursing Home 93742 Solihull MBC Adult Social Care PD - Community SW Team ASC - Nursing Care Permanent E2005 07/11/2011 11299053 3331.39 Ardenlea Grove Nursing Home 93742								
Solihull MBC Adult Social Care OP - Transitional Care Block ASC - Transitional Care E20006 07/11/2011 11299048 5597.71 Ardenlea Grove Nursing Home 93742 Solihull MBC Adult Social Care PD - Community SW Team ASC - Nursing Care Permanent E20005 07/11/2011 11299053 3331.39 Ardenlea Grove Nursing Home 93742							· ·	
Solihull MBC Adult Social Care PD - Community SW Team ASC - Nursing Care Permanent E2005 07/11/2011 11299053 3331.39 Ardenlea Grove Nursing Home 93742								
Solihull MBC   Children & Education Services   Hatchford Community Primary   Capitation   D11001   01/11/2011   PC17183   495.3   Argos Retail Group   Purchase Card Supp								
	Solihull MBC  Children & Education Services	Hatchford Community Primary	Capitation	D11001	01/11/2011 PC17183	495.3	Argos Retail Group	Purchase Card Supplier

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Solihull MBC   Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	31/10/2011 PC45740	584.4	Argos Retail Group	Purchase Card Supplier
Solihull MBC Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	18/11/2011 11335633	585.00	Aries Entertainment Ltd	221331
Solihull MBC Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	18/11/2011 11335633	160.00	Aries Entertainment Ltd	221331
Solihull MBC Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	18/11/2011 11335632	275.00	Aries Entertainment Ltd	221331
Solihull MBC Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	18/11/2011 11335632	1500.00	Aries Entertainment Ltd	221331
Solihull MBC Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	18/11/2011 11335632	275.00	Aries Entertainment Ltd	221331
Solihull MBC Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	18/11/2011 11335633	395.00	Aries Entertainment Ltd	221331
Solihull MBC Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	18/11/2011 11335633	240.00	Aries Entertainment Ltd	221331
Solihull MBC Children & Education Services	LDC Stores	Cleaning	B40000	07/11/2011 11298565	749.87	Arrow County Supplies	6340
Solihull MBC Children & Education Services	LDC Stores	Cleaning	B40000	28/11/2011 11351964	1019.16	Arrow County Supplies	6340
Solihull MBC   Children & Education Services	LDC Stores	Cleaning	B40000	28/11/2011 11353637	826.71	Arrow County Supplies	6340
Solihull MBC Children & Education Services	LDC Stores	Cleaning	B40000	08/11/2011 11301955	633.11	Arrow County Supplies	6340
Solihull MBC   Cultural & Related Services	Arts Complex Hirings	IT Equipment & Software	D32000	29/11/2011 11355671	2495.23	Artifax Software Limited	48048
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Respite	E20002	07/11/2011 11299072	723.06	Ashdale Care Homes Ltd	91216
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011 11299074	1388.89	Ashmere Derbyshire	688108
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011 11337466	4399.83	Ashmill Res Care Homes Ltd	96775
Solihull MBC Adult Social Care	SP - Black & Ethnic Minority	Other Contracted Services	E29000	01/11/2011 11288590	3142.03	Ashram Housing Association Ltd	65191
Solihull MBC Adult Social Care	SP - Black & Ethnic Minority	Other Contracted Services	E29000	23/11/2011 11344943	3142.03	Ashram Housing Association Ltd	65191
Solihull MBC Children & Education Services		IT Equipment & Software	D32000	02/11/2011 11290453	1525.80	Askelite Ltd	240168
Solihull MBC Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2011 11353584	700.59	Askews Library Services Ltd	6562
Solihull MBC   Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/11/2011 11332997	15.15	Askews Library Services Ltd	6562
Solihull MBC   Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/11/2011 11295126	990.65	Askews Library Services Ltd	6562
Solihull MBC Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/11/2011 11308570	472.40	Askews Library Services Ltd	6562
Solihull MBC   Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/11/2011 11332997	67.36	Askews Library Services Ltd	6562
Solihull MBC   Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/11/2011 11295126	316.37	Askews Library Services Ltd	6562
Solihull MBC   Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2011 11353579	-1403.05	Askews Library Services Ltd  Askews Library Services Ltd	6562
			D11000	28/11/2011 11353579	1490.41		6562
		Materials				Askews Library Services Ltd	
Solihull MBC   Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/11/2011 11308570	241.25	Askews Library Services Ltd	6562
Solihull MBC   Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/11/2011 11295126	1059.74	Askews Library Services Ltd	6562
Solihull MBC Cultural & Related Services		Materials	D11000	03/11/2011 11295126	17.46	Askews Library Services Ltd	6562
Solihull MBC Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/11/2011 11308570	1400.53	Askews Library Services Ltd	6562
Solihull MBC Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/11/2011 11356972	845.82	Askews Library Services Ltd	6562
Solihull MBC   Cultural & Related Services		Materials	D11000	10/11/2011 11308570	32.10	Askews Library Services Ltd	6562
Solihull MBC Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2011 11353579	267.22	Askews Library Services Ltd	6562
Solihull MBC   Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/11/2011 11356972	10.58	Askews Library Services Ltd	6562
Solihull MBC   Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/11/2011 11356972	5.92	Askews Library Services Ltd	6562
Solihull MBC Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2011 11353579	537.20	Askews Library Services Ltd	6562
Solihull MBC Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/11/2011 11295126	323.25	Askews Library Services Ltd	6562
Solihull MBC Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2011 11353579	616.62	Askews Library Services Ltd	6562
Solihull MBC Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2011 11353579	1403.05	Askews Library Services Ltd	6562
Solihull MBC Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2011 11353579	4.80	Askews Library Services Ltd	6562
Solihull MBC   Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/11/2011 11332997	208.90	Askews Library Services Ltd	6562
Solihull MBC Cultural & Related Services		Materials	D11000	17/11/2011 11332997	399.58	Askews Library Services Ltd	6562
Solihull MBC   Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2011 11353579	1403.05	Askews Library Services Ltd	6562
Solihull MBC Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	03/11/2011 11294694	-1414.29	Aspects Housing Ltd	61897
Solihull MBC   Children & Education Services	Section 17 Chelmsley Wood Section 17 Chelmsley Wood	Clients Expenses	D62000	03/11/2011 11294694	200.00	Aspects Housing Ltd	61897
Solihull MBC   Children & Education Services	Section 17 Chelmsley Wood Section 17 Chelmsley Wood	Clients Expenses	D62000	03/11/2011 11294694	1414.29	Aspects Housing Ltd	61897
Solihull MBC   Children & Education Services	Section 17 Chelmsley Wood Section 17 Chelmsley Wood	Clients Expenses	D62000	03/11/2011 11294694	1214.29	Aspects Housing Ltd	61897
Solihull MBC   Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/11/2011 11294694	587.50	Aspire People	190241
	Smith's Wood	Agency Staff: Teachers	A35001	08/11/2011 11301879	587.50	Aspire People	190241
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Solihull MBC   Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/11/2011 11301873	587.50	Aspire People	190241
Solihull MBC   Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/11/2011 11301877	587.50	Aspire People	190241
Solihull MBC Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/11/2011 11346752	587.50	Aspire People	190241
Solihull MBC Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	17/11/2011 11332754	587.50	Aspire People	190241
Solihull MBC Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	09/11/2011 11304640	510.00	Aspire People Ltd	186698
Solihull MBC   Children & Education Services	Mill Lodge J&I	Agency Staff: Classroom Support	A35002	09/11/2011 11304645	575.00	Aspire People Ltd	186698

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Solihull MBC Children & Education Services	Mill Lodge J&I	Agency Staff: Classroom Support	A35002	09/11/2011 11304644	575.00	Aspire People Ltd	186698
Solihull MBC Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	09/11/2011 11304686	600.00	Aspire People Ltd	186698
Solihull MBC Children & Education Services	Lyndon	Examination Fees	D52001	08/11/2011 11300375	3514.60	Assessment & Qualifications Alliance	34231
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011 11342158	29.20	Assessment & Qualifications Alliance	34231
Solihull MBC   Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011 11342158	51.10	Assessment & Qualifications Alliance	34231
Solihull MBC   Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011 11342158	73.00	Assessment & Qualifications Alliance	34231
Solihull MBC   Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011 11342158	21.90	Assessment & Qualifications Alliance	34231
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011 11342158	51.10	Assessment & Qualifications Alliance	34231
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011 11342158	364.65	Assessment & Qualifications Alliance	34231
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011 11342158	98.70	Assessment & Qualifications Alliance	34231
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011 11342158	28.20	Assessment & Qualifications Alliance	34231
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011 11342158	76.65	Assessment & Qualifications Alliance	34231
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011 11342158	719.95	Assessment & Qualifications Alliance	34231
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011 11342158	112.40	Assessment & Qualifications Alliance	34231
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011 11342158	526.40	Assessment & Qualifications Alliance	34231
Solihull MBC   Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011 11342158	366.60	Assessment & Qualifications Alliance	34231
Solihull MBC Children & Education Services	Smith's Wood	Examination Fees	D52001	09/11/2011 11304466	5809.35	Assessment & Qualifications Alliance	34231
Solihull MBC Children & Education Services	Smith's Wood	Examination Fees	D52001	09/11/2011 11304468	2788.05	Assessment & Qualifications Alliance	34231
Solihull MBC   Children & Education Services	Hobs Moat PRU	Other Fees	D52001	29/11/2011 11355122	958.80	Assessment & Qualifications Alliance	34231
Solihull MBC   Children & Education Services	Lanchester	Capitation	D11001	29/11/2011 11355001	1154.59	Aston & Fincher Ltd	22924
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349667	1765.33	Athena Care Limited	124891
Solihull MBC   Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	29/11/2011 11355616	600.00	Attain Travel Ltd	127011
Solihull MBC   Children & Education Services	Lyndon	Visits & Pupil Activities  Visits & Pupil Activities	D52002	24/11/2011 11345730	1050.00	Attain Travel Ltd	127011
Solihull MBC Environmental and Regulatory Services	Scambusters Grant	Professional Fees	D52002	29/11/2011 11345730	599.00	Audiosec Ltd	253256
Solihull MBC Children & Education Services	Strategy And Regulation	Professional Fees	D51000	28/11/2011 11352525	2975.00	Audit Commission	6806
Solihuli MBC   Children & Education Services	Childrens Trust	Professional Fees	D51000	28/11/2011 11352525	560.00	Audit Commission	6806
Solihull MBC Children & Education Services	Childrens Trust	Professional Fees	D51000	28/11/2011 11352525	3010.00	Audit Commission	6806
Solihull MBC Central Services to the Public	Income Team	Professional Fees	D51000	17/11/2011 11333502	434.00	Audit Commission	6806
Solihull MBC Central Services to the Public	Income Team	Professional Fees	D51000	28/11/2011 11352525	6650.00	Audit Commission	6806
Solihull MBC Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	15/11/2011 11319459	22563.00	Audit Commission	6806
Solihull MBC Planning & Development Services	Employment,Learn & Engage	Professional Fees	D51000	17/11/2011 11333502	310.00	Audit Commission	6806
Solihull MBC Planning & Development Services	N Arran Way Mon Officer	Professional Fees	D51000	28/11/2011 11352525	595.00	Audit Commission	6806
Solihull MBC Other Housing Services	Private Sector Services	Professional Fees	D51000	28/11/2011 11352525	1045.00	Audit Commission	6806
Solihull MBC Other Housing Services	Private Sector Services	Professional Fees	D51000	28/11/2011 11352525	195.00	Audit Commission	6806
Solihull MBC Housing Revenue Account	HRA Client Mgt A/C	Professional Fees	D51000	28/11/2011 11352525	6120.00	Audit Commission	6806
Solihull MBC Housing Revenue Account	HRA Client Mgt A/C	Professional Fees	D51000	28/11/2011 11352525	4512.50	Audit Commission	6806
Solihull MBC   Children & Education Services	Education Otherwise	Professional Fees	D51000	29/11/2011 11355645	1347.50	Autism Treatment Services	219750
Solihull MBC   Children & Education Services	Education Otherwise	Professional Fees	D51000	29/11/2011 11355644	1347.00	Autism Treatment Services	219750
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299078	7914.96	Autism West Midlands	80510
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299076	11493.25	Autism West Midlands	80510
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337231	4805.01	Autism West Midlands	80510
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299077	5696.25	Autism West Midlands	80510
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337227	2391.21	Autism West Midlands	80510
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299075	6178.96	Autism West Midlands	80510
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337228	1496.34	Autism West Midlands	80510
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337229	2156.49	Autism West Midlands	80510
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11299080	806.00	Avery Healthcare Group	1464610
Solihull MBC Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	03/11/2011 11295443	865.00	Avm Education Ltd	1323602
Solihull MBC   Children & Education Services	Reynalds Cross	Agency Staff	A35000	04/11/2011 11296064	525.00	Axcis Education Recruitment	1698614
Solihull MBC Highways & Transport Services	Environmental Champion	Materials	D11000	31/10/2011 PC98008	1452.42	B & Q	Purchase Card Supplier
Solihull MBC   Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	24/11/2011 11345823	2410.00	B Hipkiss T/A Barrington Music Publishing	225799
Solihull MBC Children & Education Services	Fostering & Adoptn Panel	Professional Fees	D52000	29/11/2011 11345625	1029.65	Baaf Adoption & Fostering	688130
Solihull MBC Children & Education Services  Solihull MBC Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D51000 D52002	23/11/2011 11342591	674.25	Baker Ross Ltd	7494
Solihull MBC   Children & Education Services	Dickens Heath Afterschool Club		D11001	03/11/2011 11342591	8.94	Baker Ross Ltd	7494
		Capitation					7494
Solihull MBC Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	03/11/2011 11295321	502.05	Baker Ross Ltd	
Solihull MBC   Environmental and Regulatory Services	Bereavement Services	Materials	D11000	09/11/2011 11306816	435.78	Bannocks Solihull	7594

Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299044	4806.11	Barchester Healthcare Homes Ltd	102300
Solihull MBC Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2011		12.24	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC Cultural & Related Services		Other Fees	D52000	10/11/2011		25.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC Central Services to the Public		Other Fees	D52000	10/11/2011		5,556.74	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC Central Services to the Public	Income Team	Other Fees	D52000	10/11/2011		22.13	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC Central Services to the Public		Other Fees	D52000	10/11/2011		36.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC   Cultural & Related Services		Other Fees	D52000	10/11/2011		732.92	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC   Cultural & Related Services	Arts Complex Hirings Arts Complex Hirings	Other Fees	D52000	10/11/2011		3.48	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC   Cultural & Related Services	Arts Complex Hirings Arts Complex Hirings	Other Fees Other Fees	D52000	10/11/2011		30.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC Housing Revenue Account	Client mgt a/c HRA	Payment Charges	D52000 D52702	10/11/2011		566.07	BARCLAYS MERCH CHG	Direct Debit Payment
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Solihull MBC Housing Revenue Account		Payment Charges	D52702	10/11/2011		0.15	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/11/2011		41.74	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/11/2011		25.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC Environmental and Regulatory Services		Other Fees	D52000	10/11/2011		204.04	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/11/2011		15.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/11/2011		24.99	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/11/2011		15.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	21/11/2011	11338608	12920.00	Barford Care	165519
Solihull MBC Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	21/11/2011	11338609	-558.57	Barford Care	165519
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299031	1374.76	Barker Care	1035596
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011	11298462	3985.71	Barnardos Midlands	121075
Solihull MBC   Central Services to the Public	Legal Services	Other Fees	D52000	17/11/2011	11329499	3660.00	Barry Berlin	205619
Solihull MBC Central Services to the Public	Electoral Registration	Other Fees	D52000	23/11/2011	11342308	626.10	Barry Taylor	286129
Solihull MBC   Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11299058	958.83	Beechcroft Residential Home	155078
Solihull MBC   Children & Education Services	Hatchford Community Primary	Stationery	D41000	07/11/2011	11300053	774.05	Bentham Ltd T/A ljt	70376
Solihull MBC Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	03/11/2011	11295353	572.28	Berben Installations Ltd	20346
Solihull MBC Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	23/11/2011	11343512	500.00	Berben Installations Ltd	20346
Solihull MBC Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	03/11/2011	11294540	1027.00	Berben Installations Ltd	20346
Solihull MBC Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	01/11/2011	11289376	624.00	Berrow Cottage Homes	88317
Solihull MBC Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011	11344948	624.00	Berrow Cottage Homes	88317
Solihull MBC Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	23/11/2011	11343502	746.50	Berryman	67256
Solihull MBC Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/11/2011	11341836	476.15	Bertrams Library Services	221390
Solihull MBC   Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/11/2011	11341836	-415.95	Bertrams Library Services	221390
Solihull MBC Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/11/2011	11341836	-1.32	Bertrams Library Services	221390
Solihull MBC Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/11/2011	11341836	415.95	Bertrams Library Services	221390
Solihull MBC Highways & Transport Services	Road Safety	Materials	D11000	30/11/2011	11356536	1000.00	Bike Smart UK	1386608
Solihull MBC Highways & Transport Services	Road Safety	Materials	D11000	17/11/2011	11332925	750.00	Bike Smart UK	1386608
Solihull MBC Highways & Transport Services	Road Safety	Materials	D11000	28/11/2011	11353603	500.00	Bike Smart UK	1386608
Solihull MBC   Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	03/11/2011	11294543	-614.50	Billy Bears Nursery	102085
Solihull MBC   Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	03/11/2011	11294543	614.50	Billy Bears Nursery	102085
Solihull MBC   Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	03/11/2011	11294543	614.50	Billy Bears Nursery	102085
Solihull MBC   Children & Education Services	Section 17 Smiths Wood Section 17 South/Central	Clients Expenses	D62000	21/11/2011	11337999	750.00	Billy Bears Nursery	102085
Solihull MBC   Children & Education Services	Section 17 South/Central	Clients Expenses  Clients Expenses	D62000	03/11/2011	11294549	750.00	Billy Bears Nursery	102085
Solihull MBC   Children & Education Services   Solihull MBC   Children & Education Services	Section 17 South/Central Section 17 South/Central	Clients Expenses Clients Expenses	D62000 D62000	03/11/2011	11294549	750.00	Billy Bears Nursery	102085
			D62000	03/11/2011	11298559	750.00	Billy Bears Nursery	102085
Solihull MBC Children & Education Services	Section 17 South/Central	Clients Expenses					,	
Solihull MBC Adult Social Care		ASC - Domiciliary Care	E20008	25/11/2011	11349730	1440.00	Bionicare	1749623
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349729	6377.14	Bionicare	1749623
Solihull MBC Adult Social Care	MH - Mental Health Grant	Other Contracted Services	E29000	10/11/2011	11309415	3774.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	18/11/2011	11335688	1200.00	Birmingham And Solihull Women's Aid	247871
Solihull MBC Children & Education Services	Knowle J&I	Building Maint Day To Day	B31001	11/11/2011	11310789	621.00	Birmingham Blinds & Canopies Ltd	8550
Solihull MBC Children & Education Services	Smith's Wood	Capitation	D11001	17/11/2011	11332762	420.00	Birmingham City Council	8616
Solihull MBC Adult Social Care	Court Of Protection	General Creditors	S00000	14/11/2011	11314464	1524.50	Birmingham City Council	8616
Solihull MBC Highways & Transport Services	Anita Construction	Consultants	Y31000	18/11/2011	11335738	750.00	Birmingham City Council	8616
Solihull MBC Court Services	Regional Arrangements	Other Contracted Services	E29000	10/11/2011	11309040	4179.00	Birmingham City Council	8616
Solihull MBC Court Services	Regional Arrangements	General Creditors	S00000	10/11/2011	11309040	57206.00	Birmingham City Council	8616
Solihull MBC Court Services	Regional Arrangements	Other Contracted Services	E29000	10/11/2011	11309040	75180.00	Birmingham City Council	8616

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Solihull MBC Children & Education Services	Lyndon	Capitation	D11001	02/11/2011 11294071	520.00	Birmingham City Council Shared Services	401601
Solihull MBC Environmental and Regulatory Services	Pest Control	Other Fees	D52000	04/11/2011 11296100	1300.00	Birmingham Dogs Home	110603
Solihull MBC Environmental and Regulatory Services	Pest Control	Other Fees	D52000	04/11/2011 11296100	1450.00	Birmingham Dogs Home	110603
Solihull MBC Environmental and Regulatory Services	Pest Control	Other Fees	D52000	04/11/2011 11296100	1450.00	Birmingham Dogs Home	110603
Solihull MBC Environmental and Regulatory Services	Pest Control	Other Fees	D52000	29/11/2011 11355046	-250.00	Birmingham Dogs Home	110603
Solihull MBC Environmental and Regulatory Services	Pest Control	Other Fees	D52000	04/11/2011 11296100	-1300.00	Birmingham Dogs Home	110603
Solihull MBC Environmental and Regulatory Services	Pest Control	Other Fees	D52000	04/11/2011 11296100	-1450.00	Birmingham Dogs Home	110603
Solihull MBC Environmental and Regulatory Services	Pest Control	Other Fees	D52000	04/11/2011 11296100	-150.00	Birmingham Dogs Home	110603
Solihull MBC Environmental and Regulatory Services	Pest Control	Other Fees	D52000	04/11/2011 11296100	150.00	Birmingham Dogs Home	110603
Solihull MBC Environmental and Regulatory Services	Pest Control	Other Fees	D52000	29/11/2011 11355046	1000.00	Birmingham Dogs Home	110603
Solihull MBC Environmental and Regulatory Services	Pest Control	Other Fees	D52000	04/11/2011 11296100	-150.00	Birmingham Dogs Home	110603
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	07/11/2011 11298875	986.42	Birmingham Focus	8661
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	07/11/2011 11298876	2429.16	Birmingham Focus	8661
Solihull MBC Children & Education Services	St John The Baptist J&I Club	Visits & Pupil Activities	D52002	01/11/2011 11289324	1150.00	Birmingham International Coaches Ltd	34755
Solihull MBC Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	24/11/2011 11345708	1995.00	Birmingham International Coaches Ltd	34755
Solihull MBC Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	08/11/2011 11300409	8748.75	Birmingham Womens Aid	88318
Solihull MBC Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	30/11/2011 11357049	8748.75	Birmingham Womens Aid	88318
Solihull MBC Adult Social Care	SP - Women At Risk Dom Voilence	Other Contracted Services	E29000	23/11/2011 11344949	26891.70	Birmingham Womens Aid	88318
Solihull MBC Adult Social Care	SP - Women At Risk Dom Voilence	Other Contracted Services	E29000	01/11/2011 11288595	26891.70	Birmingham Womens Aid	88318
Solihull MBC Children & Education Services	Merstone	Visits & Pupil Activities	D52002	21/11/2011 11337675	490.00	Bitesize Theatre Company	133194
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	21/11/2011 11337253	1006.92	BJCC	688195
Solihull MBC Adult Social Care	LD - General Work Related	Agency Staff	A35000	07/11/2011 11299434	437.15	Blue Arrow Limited	688608
Solihull MBC Adult Social Care	LD - General Work Related	Agency Staff	A35000	15/11/2011 11319461	437.15	Blue Arrow Limited	688608
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/11/2011 11296053	472.75	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	04/11/2011 11296009	604.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	04/11/2011 11296011	472.75	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	10/11/2011 11307467	97.89	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 18+	Clients Transport Costs	C21000	04/11/2011 11296011	213.80	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/11/2011 11296046	604.50	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 18+	Other Contracted Services  Other Contracted Services	E29000	04/11/2011 11296046	725.50	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 18+	Clients Transport Costs	C21000	10/11/2011 11307477	104.00	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	04/11/2011 11296009	460.90	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	10/11/2011 11307467	224.87	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 18+	Clients Expenses		04/11/2011 11296012	100.00	Blueberry Housing Ltd	
Solihull MBC Children & Education Services  Solihull MBC Children & Education Services	UASC 18+	Clients Expenses Clients Transport Costs	D62000 C21000	04/11/2011 11296012	52.00	Blueberry Housing Ltd	208121 208121
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Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/11/2011 11296042	302.25	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	04/11/2011 11296042	50.00	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/11/2011 11296055	289.75	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	04/11/2011 11296011	302.25	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	10/11/2011 11307467	104.00	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	04/11/2011 11296053	52.00	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	04/11/2011 11296012	52.00	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	04/11/2011 11296012	224.87	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	04/11/2011 11296042	52.00	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	04/11/2011 11296009	52.00	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/11/2011 11296055	185.25	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	04/11/2011 11296012	97.89	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	10/11/2011 11307467	60.00	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/11/2011 11296053	302.25	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 18+	Clients Expenses	D62000	04/11/2011 11296053	193.80	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/11/2011 11296042	103.51	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	10/11/2011 11307477	725.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	10/11/2011 11307477	604.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/11/2011 11307466	604.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011 11296036	266.90	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	10/11/2011 11307476	945.50	Blueberry Housing Ltd	208121
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Solihull MBC Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	10/11/2011 11307476		Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011 11296005	253.80	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296033	604.50	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	04/11/2011 11296044	945.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296039	604.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	10/11/2011 11307463	253.80	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/11/2011 11307478	976.00	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/11/2011 11307466	945.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296047	224.87	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs	C21000	04/11/2011 11296015	81.00	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	04/11/2011 11296044	52.00	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	04/11/2011 11296044	604.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296015	624.00	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	04/11/2011 11296036	52.00	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296052	604.50	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/11/2011 11307478	624.00	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	10/11/2011 11307478	317.25	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs	C21000	10/11/2011 11307478	52.00	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296007	945.50	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011 11296007	347.25	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs	C21000	04/11/2011 11296014	52.00	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+		E29000	04/11/2011 11296014			208121
		Other Contracted Services				Blueberry Housing Ltd	
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296015	976.00	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs	C21000	04/11/2011 11296052	52.00	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296052	945.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	10/11/2011 11307476	52.00	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011 11296051		Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	04/11/2011 11296005	104.00	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296039	945.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296016		Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011 11296033	253.80	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	04/11/2011 11296007	52.00	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/11/2011 11307463	604.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296016	604.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	10/11/2011 11307463	70.70	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011 11296044	253.80	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011 11296015	319.71	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011 11296039	253.80	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011 11296052	332.25	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs	C21000	04/11/2011 11296016	52.00	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296005	945.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296005	604.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	04/11/2011 11296014		Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/11/2011 11307464	604.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	10/11/2011 11307466	317.25	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011 11296016	253.80	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs	C21000	04/11/2011 11296051	52.00	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+	Clients Expenses	D62000	10/11/2011 11307464	126.90	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011 11296014	253.80	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296007	604.50	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+	Clients Expenses	D62000	10/11/2011 11307476		Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs	C21000	04/11/2011 11296039	52.00	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs Clients Transport Costs	C21000	04/11/2011 11296039	52.00	Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs Clients Transport Costs	C21000	10/11/2011 11296033	52.00		208121
Solihull MBC   Children & Education Services   Solihull MBC   Children & Education Services				10/11/2011 1130/464	177.00	Blueberry Housing Ltd	
	UASC 16+	Clients Transport Costs	C21000			Blueberry Housing Ltd	208121
Solihull MBC   Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296047	351.73	Blueberry Housing Ltd	208121

Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296051	945.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296051	604.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/11/2011 11307463	945.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296036	945.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296036	604.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	04/11/2011 11296014	604.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/11/2011 11307464	945.50	Blueberry Housing Ltd	208121
Solihull MBC Children & Education Services	Lyndon	Consumables	D32907	02/11/2011 11294078	36.40	Bluepoint Corporation Ltd	132566
Solihull MBC Children & Education Services	Lyndon	Consumables	D32907	02/11/2011 11294078	-408.80	Bluepoint Corporation Ltd	132566
Solihull MBC Children & Education Services	Lyndon	Consumables	D32907	02/11/2011 11294078	36.70	Bluepoint Corporation Ltd	132566
Solihull MBC Children & Education Services	Lyndon	Consumables	D32907	02/11/2011 11294078	408.80	Bluepoint Corporation Ltd	132566
Solihull MBC Children & Education Services	Lyndon	Consumables	D32907	02/11/2011 11294078	-36.70	Bluepoint Corporation Ltd	132566
Solihull MBC Children & Education Services	Lyndon	Software Licenses & Support	D32906	24/11/2011 11345766	4973.02	Bluepoint Corporation Ltd	132566
Solihull MBC Children & Education Services	Lyndon	Consumables	D32907	02/11/2011 11294078	6.00	Bluepoint Corporation Ltd	132566
Solihull MBC Children & Education Services	Lyndon	Consumables	D32907	02/11/2011 11294078	-6.00	Bluepoint Corporation Ltd	132566
Solihull MBC Children & Education Services	Lvndon	IT Equipment & Software	D32000	24/11/2011 11345769	94.94	Bluepoint Corporation Ltd	132566
Solihull MBC Children & Education Services	Lyndon	Consumables	D32907	02/11/2011 11294078	6.00	Bluepoint Corporation Ltd	132566
Solihull MBC Children & Education Services	Lyndon	Consumables	D32907	02/11/2011 11294078	408.80	Bluepoint Corporation Ltd	132566
Solihull MBC Children & Education Services	Lyndon	Consumables	D32907	24/11/2011 11345769	10.00	Bluepoint Corporation Ltd	132566
Solihull MBC Children & Education Services	Lyndon	Consumables	D32907	24/11/2011 11345769	332.95	Bluepoint Corporation Ltd	132566
Solihull MBC Children & Education Services	North Schools Federation	Capitation	D11001	22/11/2011 11339702	750.00	Bluestone Creative Ltd	1746631
Solihull MBC Children & Education Services	North Schools Federation	Capitation	D11001	22/11/2011 11339700	750.00	Bluestone Creative Ltd	1746631
Solihull MBC Children & Education Services	Triple Crown PRU	Furniture & Equipment	D10000	02/11/2011 11294157	444.00	Bob Ritchie Ltd	96215
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11299089	1382.42	Bondcare (Bromford) Ltd	1035597
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11299091	513.80	Bondcare (Bromford) Ltd	1035597
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11299090	1161.88	Bondcare (Bromford) Ltd	1035597
Solihull MBC Central Services to the Public	Occupational Health	Professional Fees	D51000	11/11/2011 11310677	3895.00	Boots UK Ltd	237111
Solihull MBC   Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	29/11/2011 11355524	626.13	Brake Bros Foodservice Ltd	9490
Solihull MBC   Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	29/11/2011 11355524	67.63	Brake Bros Foodservice Ltd	9490
Solihull MBC   Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	15/11/2011 11320192	136.07	Brake Bros Foodservice Ltd	9490
Solihull MBC   Children & Education Services	Vending	Catering Provisions	D20000	15/11/2011 11320192	132.58	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	St James	Catering Provisions	D20000	15/11/2011 11320192	8.28	Brake Bros Foodservice Ltd	9490
Solihull MBC   Children & Education Services	St James St James	Catering Provisions	D20000	15/11/2011 11320192	221.55	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Alderbrook	Catering Provisions	D20000	22/11/2011 11342163	497.40	Brake Bros Foodservice Ltd	9490
Solihull MBC   Children & Education Services	Alderbrook	Catering Provisions	D20000	22/11/2011 11342163	820.60	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services		Ü	D20000	22/11/2011 11342048	570.05	Brake Bros Foodservice Ltd	9490
	Alderbrook	Catering Provisions	D20000	17/11/2011 11342048			9490
	Alderbrook	Catering Provisions			719.77	Brake Bros Foodservice Ltd	
Solihull MBC   Children & Education Services	Alderbrook	Catering Provisions	D20000	22/11/2011 11342159	832.26	Brake Bros Foodservice Ltd	9490
Solihull MBC   Children & Education Services	Alderbrook	Catering Provisions	D20000	17/11/2011 11332796	555.50	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Heart Of England	Catering Provisions	D20000	17/11/2011 11332793	939.77	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Heart Of England	Catering Provisions	D20000	22/11/2011 11342051	531.00	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Heart Of England	Catering Provisions	D20000	17/11/2011 11332801	507.90	Brake Bros Foodservice Ltd	9490
Solihull MBC   Children & Education Services	Heart Of England	Catering Provisions	D20000	22/11/2011 11342046	784.14	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Langley	Catering Provisions	D20000	22/11/2011 11342162	516.70	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Langley	Catering Provisions	D20000	22/11/2011 11341886	568.01	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Langley	Catering Provisions	D20000	17/11/2011 11332803	527.27	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Langley	Catering Provisions	D20000	22/11/2011 11342052	485.55	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath	Catering Provisions	D20000	17/11/2011 11332804	426.65	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath	Catering Provisions	D20000	17/11/2011 11332798	657.24	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lode Heath	Catering Provisions	D20000	22/11/2011 11342164	586.53	Brake Bros Foodservice Ltd	9490
Solihull MBC   Children & Education Services	Lode Heath	Catering Provisions	D20000	22/11/2011 11342047	752.93	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lyndon	Catering Provisions	D20000	22/11/2011 11342049	679.93	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lyndon	Catering Provisions	D20000	22/11/2011 11342165	543.28	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Smithswood	Catering Provisions	D20000	22/11/2011 11342053	573.19	Brake Bros Foodservice Ltd	9490
Solihull MBC   Children & Education Services	Smithswood	Catering Provisions	D20000	17/11/2011 11332800	615.93	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Smithswood	Catering Provisions	D20000	22/11/2011 11342167	505.74	Brake Bros Foodservice Ltd	9490

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	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		11342050	554.95		9490
	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/11/2011	11342161	784.02	Brake Bros Foodservice Ltd	9490
	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/11/2011	11341887	543.30	Brake Bros Foodservice Ltd	9490
	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/11/2011	11339810	509.84		9490
	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/11/2011	11342045	796.89		9490
	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/11/2011	11341885	570.78		9490
	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/11/2011	11342160	660.55		9490
	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	17/11/2011	11332797	662.89		9490
	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/11/2011	11342054	474.70	Brake Bros Foodservice Ltd	9490
	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/11/2011	11332805	509.02		9490
	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/11/2011	11342044	807.83		9490
	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/11/2011	11332802	452.75		9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/11/2011	11342166	436.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/11/2011	11332799	522.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/11/2011	11332794	922.09		9490
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	25/11/2011	11346096	670.00	Briar Associates	144043
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	25/11/2011	11346095	741.00	Briar Associates	144043
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	25/11/2011	11346097	590.00	Briar Associates	144043
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	25/11/2011	11346094	560.00	Briar Associates	144043
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	25/11/2011	11346098	693.50	Briar Associates	144043
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	25/11/2011	11346099	1057.50	Briar Associates	144043
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001	25/11/2011	11346100	1044.00	Briar Associates	144043
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/11/2011	11345871	1440.00	Bridging Skills	1666618
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	21/11/2011	11337827	540.00	Bridging Skills	1666618
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	11/11/2011	11310809	661.71	British Telecommunications PLC	25251
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299046	6968.89	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337251	775.00	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337417	623.04	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337235	587.50	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	21/11/2011	11337428	693.84		96497
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	21/11/2011	11337413	1316.88		96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Out Of Hospital	E20012	21/11/2011	11337432	537.00	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337237	1331.25		96497
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	21/11/2011	11337246	725.00		96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Out Of Hospital	E20012	21/11/2011	11337436	537.50		96497
	Adult Social Care		ASC - Domiciliary Care	E20008	21/11/2011	11337244	743.75		96497
	Adult Social Care		ASC - Domiciliary Care	E20008	21/11/2011	11337414	502.68		96497
	Adult Social Care		ASC - Out Of Hospital	E20012	21/11/2011	11338203	562.50		96497
	Adult Social Care		ASC - Domiciliary Care	E20008	21/11/2011	11337420	1316.88		96497
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337252	618.75		96497
	Adult Social Care		ASC - Nursing Care Permanent	E20005	07/11/2011	11299047	6325.55		9662
	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/11/2011	11338616	555.26		60417
			,					Housing Group Ltd	••••
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/11/2011	11338616	185.08	Bromford Housing Association Ltd T/A Bromford	60417
Common Wibo	S.ma. S & Eddodtion Convicto	To the state of th	a.c., Horica / locommodation			5000 10	. 55.55	Housing Group Ltd	
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	18/11/2011	11334816	103.92	Bromford Housing Association Ltd T/A Bromford	60417
Comitan MDO	Crimatori & Education Convices	To Tomarono Figocinona	i iivatory richted Accommodation		13/11/2011	11307010	100.02	Housing Group Ltd	00-117
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	18/11/2011	11334816	415.68	Bromford Housing Association Ltd T/A Bromford	60417
Community IVIDO	Official & Education Services	10+ Official Flacements	i iivatory rienteu Accommoddion	L23000	10/11/2011	11004010	713.00	Housing Group Ltd	00717
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	23/11/2011	11344941	3482.65	Bromford Housing Association Ltd T/A Bromford	60/17
SUIITIUII IVIBC	Adult Social Gale	or - delienc	Other Contracted Services	E29000	23/11/2011	11344941	3402.00	Housing Group Ltd	00417
Solihull MBC	Adult Social Care	SP. Conorio	Other Centracted Services	E20000	01/11/2011	11000500	3482.65	Bromford Housing Association Ltd T/A Bromford	60417
Solitiuil MBC	Addit Social Care	SP - Generic	Other Contracted Services	E29000	01/11/2011	11288588	3402.00	Housing Group Ltd	0041/
Calibul MDO	Adult Casial Cara	CD. Learning Dischilities	Other Centrasted Consises	E29000	00/11/0011	11044000	01051.04	Bromford Housing Association Ltd T/A Bromford	60417
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	⊏29000	23/11/2011	11344936	21051.04		00417
								Housing Group Ltd	

Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E2900 23/11/2011 11344935 837.76 Bromford Housing Association Ltd T/A Bromford Housing Group Ltd Solihull MBC Adult Social Care SP - Single Homeless Other Contracted Services E2900 01/11/2011 11344933 4233.42 Bromford Housing Association Ltd T/A Bromford Housing Group Ltd Solihull MBC Adult Social Care SP - Single Homeless Other Contracted Services E2900 01/11/2011 11344934 4233.42 Bromford Housing Association Ltd T/A Bromford Housing Association Ltd T/A Bromford Housing Group Ltd Solihull MBC Adult Social Care SP - Single Homeless Other Contracted Services E2900 01/11/2011 11344934 4233.42 Bromford Housing Association Ltd T/A Bromford Housing Group Ltd Solihull MBC Adult Social Care SP - Teenage Parents Other Contracted Services E2900 01/11/2011 11344940 8137.80 Bromford Housing Association Ltd T/A B										
Solicity MDC   Aut   Social Care   SP - Cell Propose Support Needs   Other Contracted Services   E25000   2011/0211   1258655   57.76   Nature   Solicity MDC   Aut   Social Care   SP - People With Physical Disabilities   Other Contracted Services   E25000   2011/0211   1134657   375.64   Nature   Solicity MDC   Aut   Social Care   SP - People With Physical Disabilities   Other Contracted Services   E25000   2011/0211   1134657   375.64   Notice   Services	Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	01/11/2011	11288583	21051.13		60417
Second Miles   Second Cure   Second Cure   Second Cure   Second Cure   Second Miles   Second Cure   Second Miles   Second Cure   Second Cure   Second Miles   Second Cure   Second Miles   Second Cure   Second Cure   Second Miles   Second Cure   Second Miles   Second Cure   Second Miles   Second Cure   Second Miles   Second Cure   Second Cure   Second Miles   Second Miles   Second Cure   Second Miles   Second Miles   Second Cure   Second Miles   Second										
Description   Company	Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	01/11/2011	11288582	1177.64		60417
Softward MIDING   Auth Social Cure	Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011	11344935	837.76		60417
Second Name   Second Care	Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	23/11/2011	11344937	3756.48	Bromford Housing Association Ltd T/A Bromford	60417
Selected MID   Selected Circle   SP - Single Homeless   Other Contracted Services   E25000   2211/2011   1124/8586   4223-42   Bioconford Hoscing Association List 7/A Brownford Ged47	Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	01/11/2011	11288584	3756.48	Bromford Housing Association Ltd T/A Bromford	60417
Collect March   Sept	Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	23/11/2011	11344938	4233.42	Bromford Housing Association Ltd T/A Bromford	60417
Selection   Sele	Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	01/11/2011	11288585	4233.42	Bromford Housing Association Ltd T/A Bromford	60417
Sebrut MRC   Adult Social Care   SP - Tomage Parents   Other Contracted Services   E2900   0111/2011   1128987   8137.80   Bromford Housing Association Ltd T'A Bromford   60417	Solihull MBC	Adult Social Care	SP - Teenage Parents	Other Contracted Services	E29000	23/11/2011	11344940	8137.80	Bromford Housing Association Ltd T/A Bromford	60417
Solimul MRC   Adult Social Care   SP - Young Vulnerable People   Other Contracted Services   E2900   23/11/2011   113/44939   2794-35   Bromford Housing Association Ltd T/A Bromford   60417	Solihull MBC	Adult Social Care	SP - Teenage Parents	Other Contracted Services	E29000	01/11/2011	11288587	8137.80	Bromford Housing Association Ltd T/A Bromford	60417
Advertising Publicity Promotion   Day	Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	23/11/2011	11344939	2784.35	Bromford Housing Association Ltd T/A Bromford	60417
Solubul MISC   Children & Education Services   SI Peter's   Capitation   D11001   2511/2011   11346142   280.44   Browns Books   31821	Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	01/11/2011	11288586	2784.35		60417
Solubul MSC   Children & Education Services   SI Peter's   Capitation   D11001   2511/2011   11346142   280.44   Browns Books   31621	Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	14/11/2011	11316780	696.50	Brown	221012
Dollhul MBC   Environmental and Regulatory, Services   Waste Collection   Agency Staff   A55000   2211/2011   11339733   44.00   Brownstown Civil Engineering Ltd   412598   Dollhul MBC   Highways & Transport Services   Street Lighting Contract 1   Agency Staff   A55000   16/11/2011   11339731   1625.00   Brownstown Civil Engineering Ltd   412598   Dollhul MBC   Highways & Transport Services   Street Lighting Contract 1   Agency Staff   A55000   16/11/2011   11339735   444.00   Brownstown Civil Engineering Ltd   412598   Dollhul MBC   Highways & Transport Services   Street Lighting Contract 1   Agency Staff   A55000   17/11/2011   11339357   444.00   Brownstown Civil Engineering Ltd   412598   Dollhul MBC   Highways & Transport Services   Street Lighting Contract 1   Agency Staff   A55000   17/11/2011   11339357   445.00   Brownstown Civil Engineering Ltd   412598   Dollhul MBC   Highways & Transport Services   Street Lighting Contract 1   Agency Staff   A55000   17/11/2011   11339357   445.00   Brownstown Civil Engineering Ltd   412598   Dollhul MBC   Contral Services to the Public   Bid Control Account   Bid Refunds   R29902   09/11/2011   11309457   750.00   Brownstown Civil Engineering Ltd   412598   Dollhul MBC   Contral Services to the Public   Bid Control Account   Bid Refunds   R29902   09/11/2011   1130933   35.4   Bid Engineering Ltd   412598   Dollhul MBC   Contral Services to the Public   Bid Control Account   Bid Refunds   D32907   08/11/2011   1130933   35.4   Bid Engineering Ltd   412598   Dollhul MBC   Contral Services to the Public   Bid Control Account   Bid Refunds   D32907   08/11/2011   1130933   35.4   Bid Engineering Ltd   412598   Dollhul MBC   Contral Services to the Public   Bid A Management   Telephones   D30000   10/11/2011   11309467   750.5   Bid Bullands   Bi	Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/11/2011	11346142	280.44	Browns Books	31621
Dollhul MBC   Environmental and Regulatory, Services   Waste Collection   Agency Staff   A55000   2211/2011   11339733   44.00   Brownstown Civil Engineering Ltd   412598   Dollhul MBC   Highways & Transport Services   Street Lighting Contract 1   Agency Staff   A55000   16/11/2011   11339731   1625.00   Brownstown Civil Engineering Ltd   412598   Dollhul MBC   Highways & Transport Services   Street Lighting Contract 1   Agency Staff   A55000   16/11/2011   11339735   444.00   Brownstown Civil Engineering Ltd   412598   Dollhul MBC   Highways & Transport Services   Street Lighting Contract 1   Agency Staff   A55000   17/11/2011   11339357   444.00   Brownstown Civil Engineering Ltd   412598   Dollhul MBC   Highways & Transport Services   Street Lighting Contract 1   Agency Staff   A55000   17/11/2011   11339357   445.00   Brownstown Civil Engineering Ltd   412598   Dollhul MBC   Highways & Transport Services   Street Lighting Contract 1   Agency Staff   A55000   17/11/2011   11339357   445.00   Brownstown Civil Engineering Ltd   412598   Dollhul MBC   Contral Services to the Public   Bid Control Account   Bid Refunds   R29902   09/11/2011   11309457   750.00   Brownstown Civil Engineering Ltd   412598   Dollhul MBC   Contral Services to the Public   Bid Control Account   Bid Refunds   R29902   09/11/2011   1130933   35.4   Bid Engineering Ltd   412598   Dollhul MBC   Contral Services to the Public   Bid Control Account   Bid Refunds   D32907   08/11/2011   1130933   35.4   Bid Engineering Ltd   412598   Dollhul MBC   Contral Services to the Public   Bid Control Account   Bid Refunds   D32907   08/11/2011   1130933   35.4   Bid Engineering Ltd   412598   Dollhul MBC   Contral Services to the Public   Bid A Management   Telephones   D30000   10/11/2011   11309467   750.5   Bid Bullands   Bi	Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/11/2011	11346142	280.44	Browns Books	31621
Delinium MBC   Christomental and Regulatory Services   Street Lighting Contract 1   Agency Staff   A55000   Agency Staff   A55000   A55000   Brownstown Civil Engineering Ltd   412598					A35000				Brownstown Civil Engineering Ltd	412598
Schulu MBC   Highwaya & Transport Services   Street Lighting Contract 1   Agency Staff   A55000   16/11/2011   1329/35   1425.00   Brownstown Civil Engineering Ltd   412598   Schilul MBC   Highwaya & Transport Services   Street Lighting Contract 1   Agency Staff   A55000   27/11/2011   1339/35   440.00   Brownstown Civil Engineering Ltd   412598   Schilul MBC   Highwaya & Transport Services   Street Lighting Contract 1   Agency Staff   A55000   77/11/2011   1339/357   1625.00   Brownstown Civil Engineering Ltd   412598   Schilul MBC   Highwaya & Transport Services   Street Lighting Contract 1   Agency Staff   A55000   77/11/2011   11398554   1265.00   Brownstown Civil Engineering Ltd   412598   Schilul MBC   Central Services to the Public   Bid Control Account   Bid Refunds   R29902   09/11/2011   11300497   750.00   Bryant Homes (West Mids) Ltd   113739   Schilul MBC   Children & Education Services   Lyndon   Consumables   D32907   08/11/2011   11300393   12-7   ST Business Direct Ltd   241598   Schilul MBC   Children & Education Services   Lyndon   Consumables   D32907   08/11/2011   11300393   12-7   ST Business Direct Ltd   241598   Schilul MBC   Children & Education Services   Lyndon   Consumables   D32907   08/11/2011   11300393   12-7   ST Business Direct Ltd   241598   Schilul MBC   Children & Education Services   Lyndon   Consumables   D32907   08/11/2011   11300393   12-7   ST Business Direct Ltd   241598   Schilul MBC   Children & Education Services   Lyndon   Consumables   D32907   08/11/2011   11300393   12-7   ST Business Direct Ltd   241598   Schilul MBC   Children & Education Services   Lyndon   Consumables   D32907   08/11/2011   11300393   12-7   ST Business Direct Ltd   241598   Schilul MBC   Children & Education Services   Lyndon   Consumables   D32907   08/11/2011   11300393   12-7   ST Business Direct Ltd   241598   Schilul MBC   Children & Education Services   Lyndon   Ly								444 00		
Solihul MBC   Highways & Transport Services   Street Lighting Contract 1   Agency Staff   A35000   22/11/2011   11339735   444.00   Brownstown Chill Engineering Ltd   412598   Solihul MBC   Highways & Transport Services   Street Lighting Contract 1   Agency Staff   A35000   77/11/2011   11239554   1625.00   Brownstown Chill Engineering Ltd   412598   Solihul MBC   Central Services to the Public   Bid Control Account   Bid Refunds   R25902   09/11/2011   11239554   1625.00   Brownstown Chill Engineering Ltd   412598   Solihul MBC   Central Services to the Public   Bid Control Account   Bid Refunds   R25902   09/11/2011   11209554   1625.00   Brownstown Chill Engineering Ltd   412598   Solihul MBC   Children & Education Services   Lyndon   Consumables   032907   09/11/2011   11300393   33.54   BT Business Direct Ltd   241598   Solihul MBC   Children & Education Services   Lyndon   Consumables   032907   09/11/2011   11300393   32.54   BT Business Direct Ltd   241598   Solihul MBC   Children & Education Services   Lyndon   Consumables   032907   09/11/2011   11300393   32.77   BT Business Direct Ltd   241598   Solihul MBC   Children & Education Services   Lyndon   Consumables   032907   09/11/2011   11300393   35.57   Solihul MBC   Children & Education Services   Lyndon   Consumables   032907   09/11/2011   11300393   35.57   Solihul MBC   Children & Education Services   Lyndon   Consumables   032907   09/11/2011   11300393   35.57   Solihul MBC   Children & Education Services   Lyndon   Consumables   032907   09/11/2011   11300393   35.57   Solihul MBC   Children & Education Services   Lyndon   Consumables   Children & Education Services   Lyndon										
Solihul MBC   Highways & Transport Services										
Solihul MBC   Highways & Transport Services   Street Lighting Contract 1   Agency Staff   A35000   07/11/2011   11288554   1825.00   Brownstwom Civil Engineering Ltd   412588   Solihul MBC   Contral Services to the Public   Bid Control Account   Bid Feltunds   R29902   08/11/2011   11300393   33.54   BT Business Direct Ltd   113739   Solihul MBC   Children & Education Services   Lyndon   Consumables   032907   08/11/2011   11300393   33.54   BT Business Direct Ltd   241969   Solihul MBC   Children & Education Services   Lyndon   Consumables   032907   08/11/2011   11300393   33.54   BT Business Direct Ltd   241969   Solihul MBC   Children & Education Services   Lyndon   Consumables   032907   08/11/2011   11300393   33.54   BT Business Direct Ltd   241969   Solihul MBC   Children & Education Services   Lyndon   Consumables   032907   08/11/2011   11300393   33.57   BT Business Direct Ltd   241969   Solihul MBC   Contral Services to the Public   BT - One Bill   General Creditors   S00000   01/11/2011   11300393   39.597   BT Business Direct Ltd   241969   Solihul MBC   Central Services to the Public   BT - One Bill   General Creditors   S00000   01/11/2011   11300393   39.597   BT Business Direct Ltd   241969   Solihul MBC   Central Services to the Public   I & Management   Telephones   030000   01/11/2011   11300393   39.597   BT Payment Services Ltd   226707   Solihul MBC   Central Services to the Public   I & Management   Telephones   030000   24/11/2011   11346867   416.53   BT Payment Services Ltd   226707   Solihul MBC   Central Services to the Public   I & Management   Telephones   030000   24/11/2011   11346867   416.53   BT Payment Services Ltd   226707   Solihul MBC   Central Services to the Public   I & Management   Telephones   030000   24/11/2011   11346867   416.53   BT Payment Services Ltd   226707   Solihul MBC   Central Services to the Public   I & Management   Telephones   030000   24/11/2011   11346867   416.53   BT Payment Services Ltd   226707   Solihul MBC   Central Services to the Public										
Solihul MBC   Central Services to the Public   Bid Control Account   Bid Refunds   R29902   09/11/2011   1130/4497   750.00   Bryant Homes (West Mids) Ltd   113739   Solihul MBC   Children & Education Services   Lyndon   Consumables   D32907   08/11/2011   1130/0393   33.54   Blusiness Direct Ltd   24/1969   Solihul MBC   Children & Education Services   Lyndon   Consumables   D32907   08/11/2011   1130/0393   33.54   Blusiness Direct Ltd   24/1969   Solihul MBC   Children & Education Services   Lyndon   Consumables   D32907   08/11/2011   1130/0393   395.97   Blusiness Direct Ltd   24/1969   Solihul MBC   Children & Education Services   Lyndon   Consumables   D32907   08/11/2011   1130/0393   395.97   Blusiness Direct Ltd   24/1969   Solihul MBC   Children & Education Services   Lyndon   Consumables   D32907   08/11/2011   1130/0393   395.97   Blusiness Direct Ltd   24/1969   Solihul MBC   Children & Education Services   Lyndon   Consumables   D32907   08/11/2011   1130/0393   395.97   Blusiness Direct Ltd   24/1969   Solihul MBC   Central Services to the Public   La A Management   Telephones   D30000   04/11/2011   11346867   448.35   Blast Payment Services Ltd   226707   Solihul MBC   Central Services to the Public   La A Management   Telephones   D30000   24/11/2011   11346867   495.40   Blast Payment Services Ltd   226707   Solihul MBC   Central Services to the Public   La A Management   Telephones   D30000   24/11/2011   11346867   495.40   Blast Payment Services Ltd   226707   Solihul MBC   Central Services to the Public   La A Management   Telephones   D30000   24/11/2011   11346867   495.40   Blast Payment Services Ltd   226707   Solihul MBC   Central Services to the Public   La A Management   Telephones   D30000   24/11/2011   11346867   495.40   Blast Payment Services Ltd   226707   Solihul MBC   Central Services to the Public   La A Management   Telephones   D30000   24/11/2011   11346867   495.40   Blast Payment Services Ltd   226707   Solihul MBC   Central Services to the Public   La A Management										
Solihul MBC   Children & Education Services   Lyndon   Consumables   D32907   08/11/2011   11300393   33.54   BT Business Direct Ltd   241969				<u> </u>					ÜÜ	
Solihul MBC   Children & Education Services   Lyndon   Consumables   D32907   O8/11/2011   13003933   12.77   BT Business Direct Ltd   241969   Solihul MBC   Children & Education Services   Lyndon   Consumables   D32907   O8/11/2011   13003933   39.597   BT Business Direct Ltd   241969   Solihul MBC   Children & Education Services   Lyndon   Consumables   D32907   O8/11/2011   13003933   39.597   BT Business Direct Ltd   241969   Solihul MBC   Children & Education Services   Lyndon   Consumables   D32907   O8/11/2011   13003933   39.597   BT Global Services   138961   Solihul MBC   Children & Education Services   Lyndon   Consumables   D32000   O8/11/2011   1309437   7567.50   BT Global Services   138961   Solihul MBC   Central Services to the Public   La A Management   Telephones   D30000   24/11/2011   1346867   416.53   BT Payment Services Ltd   226707   Solihul MBC   Central Services to the Public   La A Management   Telephones   D30000   24/11/2011   1346867   416.53   BT Payment Services Ltd   226707   Solihul MBC   Central Services to the Public   La A Management   Telephones   D30000   24/11/2011   1346867   416.53   BT Payment Services Ltd   226707   Solihul MBC   Central Services to the Public   La A Management   Telephones   D30000   24/11/2011   1346867   416.53   BT Payment Services Ltd   226707   Solihul MBC   Central Services to the Public   La A Management   Telephones   D30000   24/11/2011   1346867   416.53   BT Payment Services Ltd   226707   Solihul MBC   Central Services to the Public   La A Management   Telephones   D30000   24/11/2011   1346867   416.53   BT Payment Services Ltd   226707   Solihul MBC   Central Services to the Public   La A Management   Telephones   D30000   24/11/2011   1346867   416.53   BT Payment Services Ltd   226707   Solihul MBC   Central Services to the Public   La A Management   Telephones   D30000   24/11/2011   1346867   416.53   BT Payment Services Ltd   226707   Solihul MBC   Central Services to the Public   La A Management   Telephones   D30000   24/11/201										
Solihull MBC   Children & Education Services   Lyndon   Consumables   D32907   08/11/2011   11300343   395.97   BT Business Direct Ltd   241969   Solihull MBC   Children & Education Services   Hatchford Community Primary   Telephones   D30000   04/11/2011   11390447   7567.50   BT Global Services Ltd   226707   Solihull MBC   Central Services to the Public   18. A Management   Telephones   D30000   24/11/2011   11346867   3915.93   BT Payment Services Ltd   226707   Solihull MBC   Central Services to the Public   18. A Management   Telephones   D30000   24/11/2011   11346867   3915.93   BT Payment Services Ltd   226707   Solihull MBC   Central Services to the Public   18. A Management   Telephones   D30000   24/11/2011   11346867   416.53   BT Payment Services Ltd   226707   Solihull MBC   Central Services to the Public   18. A Management   Telephones   D30000   24/11/2011   11346867   416.53   BT Payment Services Ltd   226707   Solihull MBC   Central Services to the Public   18. A Management   Telephones   D30000   24/11/2011   11346867   416.53   BT Payment Services Ltd   226707   Solihull MBC   Central Services to the Public   18. A Management   Telephones   D30000   24/11/2011   11346867   499.40   BT Payment Services Ltd   226707   Solihull MBC   Central Services to the Public   Input Tax   Debtors: Government Depts   R21000   07/11/2011   11299561   1278.96   Buller Jeffries Solicitors   120424   Solihull MBC   Children & Education Services   Inclusion-Surestart Rev   Agency Staff   A35000   09/11/2011   11390674   1375.76   Busy Bees Nursery   210298   Solihull MBC   Children & Education Services   Inclusion-Surestart Rev   Agency Staff   A35000   09/11/2011   11390674   1375.76   Busy Bees Nursery   210298   Solihull MBC   Children & Education Services   Int. Fostering CIC   External Fostering   E29006   09/11/2011   11390679   654.00   By The Bridge   108127   Solihull MBC   Children & Education Services   Int. Fostering CIC   External Fostering   E29006   14/11/2011   11315037   3565.00   By The Bri			,							
Solihull MBC   Central Services to the Public   BT - One Bill   General Creditors   S00000   10/11/2011   11399447   7567.50   BT Global Services   138961   Solihull MBC   Children & Education Services   Hatchford Community Primary   Telephones   D30000   04/11/2011   11296453   449.35   BT Payment Services Ltd   226707   Solihull MBC   Central Services to the Public   1 & A Management   Telephones   D30000   24/11/2011   11346867   915.93   BT Payment Services Ltd   226707   Solihull MBC   Central Services to the Public   1 & A Management   Telephones   D30000   24/11/2011   11346867   416.53   BT Payment Services Ltd   226707   Solihull MBC   Central Services to the Public   1 & A Management   Telephones   D30000   24/11/2011   11346867   416.53   BT Payment Services Ltd   226707   Solihull MBC   Central Services to the Public   1 & A Management   Telephones   D30000   24/11/2011   11346867   416.53   BT Payment Services Ltd   226707   Solihull MBC   Central Services to the Public   1 & A Management   Telephones   D30000   D300000   D300000   D300000   D30000   D300000   D300000   D300000   D300000000   D30										
Solihul MBC   Children & Education Services   Hatchford Community Primary   Telephones   D30000   04/11/2011   11296453   449.35   BT Payment Services Ltd   226707										
Solihull MBC   Central Services to the Public   18. A Management   Telephones   D30000   24/11/2011   11346867   915.93   BT Payment Services Ltd   226707										
Soithull MBC   Central Services to the Public   I. & A Management   Telephones   D30000   24/11/2011   11346867   416.53   BT Payment Services Ltd   226707										
Soilhull MBC   Central Services to the Public   1 & A Management   Telephones   D30000   24/11/2011   11346867   499.40   BT Payment Services Ltd   226707										
Solihull MBC   Central Services to the Public   I & A Management   Telephones   D30000   24/11/2011   11346867   915.93   BT Payment Services Ltd   226707										
Debtors: Government Depts   R21000   O7/11/2011   11298561   1278.96   Buller Jeffries Solicitors   120424										
Colihull MBC   Children & Education Services   Inclusion-Surestart Rev   Agency Staff   A35000   09/11/2011   11306741   1375.76   Busy Bees Nursery   210298										
Colihull MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/11/2011   11299361   668.85   Buttercups & Dandelions Day Nursery   143990   Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   08/11/2011   11302639   654.00   Bxl Services   228729   Solihull MBC   Children & Education Services   Int. Fostering CIC   External Fostering   E29006   07/11/2011   11298589   4061.00   By The Bridge   108127   Solihull MBC   Children & Education Services   Int. Fostering CIC   External Fostering   E29006   14/11/2011   11315036   4273.57   By The Bridge   108127   Solihull MBC   Children & Education Services   Int. Fostering CIC   External Fostering   E29006   14/11/2011   11315037   3565.00   By The Bridge   108127   Solihull MBC   Children & Education Services   Int. Fostering CIC   External Fostering   E29006   14/11/2011   11315037   3565.00   By The Bridge   108127   Solihull MBC   Children & Education Services   Int. Fostering CIC   External Fostering   E29006   14/11/2011   11315364   3565.00   By The Bridge   108127   Solihull MBC   Children & Education Services   Int. Fostering CIC   External Fostering   E29006   07/11/2011   11298613   8442.71   By The Bridge   108127   Solihull MBC   Children & Education Services   Int. Fostering CIC   External Fostering   E29006   07/11/2011   11298603   8442.71   By The Bridge   108127   Solihull MBC   Children & Education Services   Int. Fostering CIC   External Fostering   E29006   07/11/2011   11298603   4273.57   By The Bridge   108127   Solihull MBC   Children & Education Services   Int. Fostering CIC   External Fostering   E29006   07/11/2011   11298603   4061.00   By The Bridge   108127   Solihull MBC   Children & Education Services   Int. Fostering CIC   External Fostering   E29006   07/11/2011   11298603   4061.00   By The Bridge   108127   Solihull MBC   Children & Education Services   Int. Fostering CIC   External Fostering   E29006   07/11/2011   1129850   7991.00   By The Bri										
Solihull MBC   Children & Education Services   Hazel Oak   Capitation   D11001   08/11/2011   11302639   654.00   Bxl Services   228729										
Solihull MBC   Children & Education Services   Int. Fostering CIC   External Fostering   E29006   07/11/2011   11298589   4061.00   By The Bridge   108127										
Solihull MBC   Children & Education Services   Int. Fostering CIC   External Fostering   E29006   14/11/2011   11315036   4273.57   By The Bridge   108127										
Solihull MBC   Children & Education Services   Int. Fostering CIC   External Fostering   E29006   14/11/2011   11315037   3565.00   By The Bridge   108127										
Solihull MBC   Children & Education Services   Int. Fostering CIC   External Fostering   E29006   14/11/2011   11314892   3835.71   By The Bridge   108127										
Solihull MBC         Children & Education Services         Int. Fostering CIC         External Fostering         E29006         14/11/2011         11315364         3565.00         By The Bridge         108127           Solihull MBC         Children & Education Services         Int. Fostering CIC         External Fostering         E29006         07/11/2011         11298613         8442.71         By The Bridge         108127           Solihull MBC         Children & Education Services         Int. Fostering CIC         External Fostering         E29006         04/11/2011         112986120         4273.57         By The Bridge         108127           Solihull MBC         Children & Education Services         Int. Fostering CIC         External Fostering         E29006         07/11/2011         11298605         4061.00         By The Bridge         108127           Solihull MBC         Children & Education Services         Int. Fostering CIC         External Fostering         E29006         07/11/2011         11314890         3694.80         By The Bridge         108127           Solihull MBC         Children & Education Services         Int. Fostering CIC         External Fostering         E29006         07/11/2011         11328590         7991.00         By The Bridge         108127										
Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E2906 07/11/2011 11298613 8442.71 By The Bridge 108127  Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 04/11/2011 11296120 4273.57 By The Bridge 108127  Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 07/11/2011 11298605 4061.00 By The Bridge 108127  Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 14/11/2011 11314890 3694.80 By The Bridge 108127  Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 07/11/2011 11314890 3694.80 By The Bridge 108127  Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 07/11/2011 11298590 7991.00 By The Bridge 108127										
Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 04/11/2011 11296120 4273.57 By The Bridge 108127  Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 07/11/2011 11298605 4061.00 By The Bridge 108127  Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 14/11/2011 11314890 3694.80 By The Bridge 108127  Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 07/11/2011 11314890 3694.80 By The Bridge 108127  Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 07/11/2011 11298590 7991.00 By The Bridge 108127			<b>3</b>	ů					, ,	
Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E2906 07/11/2011 11298605 4061.00 By The Bridge 108127  Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 14/11/2011 11314890 3694.80 By The Bridge 108127  Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 07/11/2011 11298590 7991.00 By The Bridge 108127			Ü							
Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 14/11/2011 11314890 3694.80 By The Bridge 108127 Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 07/11/2011 11298590 7991.00 By The Bridge 108127										
Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 07/11/2011 11298590 7991.00 By The Bridge 108127										
Solihull MBC   Children & Education Services   Int. Fostering CIC   External Fostering   E29006   14/11/2011   11315361   3565.00   By The Bridge   108127			Ü	ů						
	Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315361	3565.00	By The Bridge	108127

Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011 11298599	3930.00	By The Bridge	108127
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011 11296121	-4273.57	By The Bridge	108127
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011 11298612	-8442.71	By The Bridge	108127
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006	09/11/2011 11304682	3963.57	By The Bridge	108127
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006	28/11/2011 11353588	4331.14	By The Bridge	108127
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006	28/11/2011 11353590	2235.43	By The Bridge	108127
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006	09/11/2011 11304681	3817.96	By The Bridge	108127
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006	28/11/2011 11353589	-4331.14	By The Bridge	108127
Solihull MBC Children & Education Services	UASC U16	External Fostering	E29006	10/11/2011 11308688	3643.93	By The Bridge	108127
Solihull MBC Children & Education Services	UASC U16	External Fostering	E29006	04/11/2011 11296073	3835.71	By The Bridge	108127
Solihull MBC Children & Education Services	UASC U16	External Fostering	E29006	10/11/2011 11308687	3835.71	By The Bridge	108127
Solihull MBC Children & Education Services	UASC U16	External Fostering	E29006	04/11/2011 11296074	3643.93	By The Bridge	108127
Solihull MBC Children & Education Services	UASC 16+	External Fostering	E29006	10/11/2011 11308689	3835.71	By The Bridge	108127
Solihull MBC Children & Education Services	UASC 16+	External Fostering	E29006	10/11/2011 11308456	3835.71	By The Bridge	108127
Solihull MBC Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011 11296070	4191.43	By The Bridge	108127
Solihull MBC Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011 11296072	3835.71	By The Bridge	108127
Solihull MBC Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011 11296080	3963.57	By The Bridge	108127
Solihull MBC   Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011 11296075	3835.71	By The Bridge	108127
Solihull MBC Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011 11296077	3835.71	By The Bridge	108127
Solihull MBC   Children & Education Services	UASC 16+	External Fostering	E29006	10/11/2011 11308459	3835.71	By The Bridge	108127
Solihull MBC Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011 11296078	3963.57	By The Bridge	108127
Solihull MBC   Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011 11296071	3835.71	By The Bridge	108127
Solihull MBC   Children & Education Services	UASC 16+	External Fostering	E29006	10/11/2011 11308457	4191.43	By The Bridge	108127
Solihull MBC   Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011 11296076	3835.71	By The Bridge	108127
Solihull MBC Children & Education Services	UASC 16+	External Fostering	E29006	10/11/2011 11308462	4191.43	By The Bridge	108127
Solihull MBC Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011 11296079	9780.00	By The Bridge	108127
Solihull MBC Central Services to the Public	BT - One Bill	General Creditors	S00000	17/11/2011 11332924	516.84	Cable & Wireless Communications	9750
Solihull MBC   Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	09/11/2011 11306874	-869.63	Cafe Azzurro Ltd	140593
Solihull MBC   Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	09/11/2011 11306874	150.47	Cafe Azzurro Ltd	140593
Solihull MBC   Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	09/11/2011 11306874	719.16	Cafe Azzurro Ltd	140593
Solihull MBC   Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	29/11/2011 11355630	-917.03	Cafe Azzurro Ltd	140593
Solihull MBC   Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	29/11/2011 11355630	354.28	Cafe Azzurro Ltd	140593
Solihull MBC   Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	09/11/2011 11306874	869.63	Cafe Azzurro Ltd	140593
Solihull MBC Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	29/11/2011 11355630	562.75	Cafe Azzurro Ltd	140593
Solihull MBC   Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	29/11/2011 11355630	917.03	Cafe Azzurro Ltd	140593
Solihull MBC Highways & Transport Services	TH&E Service Developement	Professional Fees	D51000	07/11/2011 11299311	3397.30	Calibre Advisory Services Ltd	9757
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/11/2011 11353639	27507.16	Cambian Asperger Syndrome Services Ltd	1691616
			E29000	17/11/2011 11333527			1691616
Solihull MBC   Children & Education Services Solihull MBC   Children & Education Services	Ind Schools/ Non Maintained Section 17 Family Support	Other Contracted Services Other Contracted Services	E29000	28/11/2011 11353639	44535.39 13751.51	Cambian Asperger Syndrome Services Ltd Cambian Asperger Syndrome Services Ltd	1691616
Solihull MBC   Children & Education Services	Section 17 Family Support	Other Contracted Services Other Contracted Services	E29000	17/11/2011 11333527	22264.36	Cambian Asperger Syndrome Services Ltd	1691616
Solihull MBC   Children & Education Services		Building Maint Planned	B31002	22/11/2011 11341845	545.00		70631
Solihull MBC   Children & Education Services     Solihull MBC   Children & Education Services	Streetsbrook Inf Yew Tree J&I	9		07/11/2011 11341845	1500.00	Camera One Limited Camera One Limited	70631
		Building Maint Planned	B31002				
Solihull MBC Central Services to the Public	General Printing	IT Equipment & Software	D32000	03/11/2011 11294523	3756.63	Canon (UK) Ltd	9772
Solihull MBC Adult Social Care	SP - Travellers	Other Contracted Services	E29000	23/11/2011 11344953	4983.65	Cara Irish Housing Association	127592
Solihull MBC Adult Social Care	SP - Travellers	Other Contracted Services	E29000	01/11/2011 11288599	4983.65	Cara Irish Housing Association	127592
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	15/11/2011 11321669	575.28	Caraston Hall Support & Living	689675
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	15/11/2011 11321669	-575.28	Caraston Hall Support & Living	689675
Solihull MBC   Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	15/11/2011 11321668	604.50	Caraston Hall Support & Living	689675
Solihull MBC   Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	15/11/2011 11321669	624.65	Caraston Hall Support & Living	689675
Solihull MBC Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	07/11/2011 11298475	9200.00	Care & Management Services Ltd	273213
O III II MDO OLIII O E I II O I	1.1 5.1.1.2.010				9200.00	IL are X. Management Services Ltd	112 /12/21/2
Solihull MBC Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	07/11/2011 11298475		Care & Management Services Ltd	273213
Solihull MBC Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	07/11/2011 11298475	-9200.00	Care & Management Services Ltd	273213
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Int. Fostering CIC Int. Fostering CIC	Other Contracted Services Other Contracted Services	E29000 E29000	07/11/2011 11298475 14/11/2011 11315449	-9200.00 12400.00	Care & Management Services Ltd Care & Management Services Ltd	273213 273213
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Int. Fostering CIC Int. Fostering CIC 16+ Childrens Placements	Other Contracted Services Other Contracted Services Privately Rented Accommodation	E29000 E29000 E29008	07/11/2011 11298475 14/11/2011 11315449 30/11/2011 11356890	-9200.00 12400.00 6421.42	Care & Management Services Ltd Care & Management Services Ltd Care & Management Services Ltd	273213 273213 273213
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Int. Fostering CIC Int. Fostering CIC	Other Contracted Services Other Contracted Services	E29000 E29000	07/11/2011 11298475 14/11/2011 11315449	-9200.00 12400.00	Care & Management Services Ltd Care & Management Services Ltd	273213 273213

Solihull MBC   Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011 11337266	1814.22	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011 11337309	683.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011 11337302	793.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011 11337300	1106.18	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011 11337290	683.86	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011 11337287	2278.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011 11337279	1467.37	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011 11337303	845.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011 11337307	672.68	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011 11337269	742.35	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011 11337282	1587.60	Care Help Line (Solihull) Ltd	9791
Solihull MBC   Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011 11337273	588.00	Care Help Line (Solihull) Ltd	9791
Solihuli MBC   Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011 113372/3	1139.59	Care Help Line (Solihull) Ltd	9791
	OP - Locality SW Central B	ASC - Domiciliary Care	E20008		683.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011 11337262	683.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011 11337272	1139.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011 11337260	1168.65	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337310	1367.10	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011 11337278	683.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011 11337258	992.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011 11337312	1124.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011 11337291	716.67	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011 11337298	646.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011 11337285	728.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011 11337314	1139.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011 11337254	698.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337295	2285.85	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337294	882.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337255	514.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337261	911.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337286	1330.35	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	21/11/2011 11337271	507.15	Care Help Line (Solihull) Ltd	9791
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299034	15870.45	Care Principles	1355611
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	07/11/2011 11299162	1533.00	Care Services	9792
Solihull MBC   Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	07/11/2011 11299165	3908.65	Care Services	9792
Solihuli MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349740	3489.35	Care Services	9792
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	07/11/2011 11299161	748.90	Care Services	9792
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349733	2839.26	Care Services	9792
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349737	1584.10	Care Services	9792
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	07/11/2011 11299164	1682.00	Care Services	9792
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349731	4269.95	Care Services	9792
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349735	1704.00	Care Services	9792
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349736	772.20	Care Services	9792
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	07/11/2011 11299160	4105.65	Care Services	9792
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349741	1794.30	Care Services	9792
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/11/2011 11345883	5220.00	Carebase	689680
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011 11337461	1378.26	Caremark Redditch & Bromsgrove	689682
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011 11337462	937.52	Caremark Redditch & Bromsgrove	689682
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337459	748.41	Caremark Redditch & Bromsgrove	689682
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337438	1148.55	Caremark Redditch & Bromsgrove	689682
Solihull MBC   Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337441	555.86	Caremark Redditch & Bromsgrove	689682
Solihull MBC   Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337441	689.13	Caremark Redditch & Bromsgrove	689682
Solihuli MBC   Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	21/11/2011 11337447	755.82	Caremark Redditch & Bromsgrove	689682
Solihuli MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	21/11/2011 11337447	615.03	Caremark Redditch & Bromsgrove	689682
LOUBLIN MICH TACHII SOCIAL CALE				17 17 17 701 1 1 1 1 3 3 7 4 3 7	013.03	ICATELLIAIN REGULLOLA DIGILISUIOVE	1009002
					644.67		
Solihull MBC   Adult Social Care   Solihull MBC   Adult Social Care	OP - Locality SW South B OP - Locality SW South B	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	21/11/2011 11337446 21/11/2011 11337449	644.67 518.70	Caremark Redditch & Bromsgrove Caremark Redditch & Bromsgrove	689682 689682

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Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011 11337439	670.62	Caremark Redditch & Bromsgrove	689682
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011 11337455	689.13	Caremark Redditch & Bromsgrove	689682
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337440	1304.16	Caremark Redditch & Bromsgrove	689682
Solihull MBC   Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011 11342483	508.18	Caretech Community Services	186238
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011 11342491	512.52	Caretech Community Services	186238
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011 11342489	508.18	Caretech Community Services	186238
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011 11343496	508.18	Caretech Community Services	186238
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011 11342482	508.18	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298664	4861.77	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298666	7176.90	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298665	6945.39	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/11/2011 11298689	5413.22	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/11/2011 11298677	5413.22	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/11/2011 11298690	5413.22	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/11/2011 11298679	-3667.02	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/11/2011 11298678	-5238.60	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011 11298685	4900.70	Caretech Community Services	186238
Solihull MBC   Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011 11298675	4905.04	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011 11298671	5086.61	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011 11298668	5086.61	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011 11298680	5086.61	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011 11298669	5060.04	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011 11298682	4905.04	Caretech Community Services	186238
Solihull MBC   Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011 11298681	5086.61	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011 11298687	4905.04	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011 11298688	5086.61	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	21/11/2011 11338201	5413.22	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011 11298667	5086.61	Caretech Community Services	186238
Solihull MBC   Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011 11298684	4905.04	,	186238
						Caretech Community Services	
Solihull MBC   Adult Social Care   Solihull MBC   Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011 11298674	5086.61	Caretech Community Services	186238
	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011 11298676	5086.61	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011 11298670	5086.61	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011 11298673	4976.08	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011 11298683	5086.61	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011 11298686	4905.04	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011 11298672	4905.04	Caretech Community Services	186238
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299035	14709.50	Castlebeck Care Teesdale Ltd	688639
Solihull MBC Central Services to the Public	Legal Services	Professional Fees	D51000	28/11/2011 11353654	1350.90	Cater Walsh Transcription Ltd	124443
Solihull MBC Central Services to the Public	Legal Services	Other Fees	D52000	16/11/2011 11323722	3840.00	Catherine Rowlands	92338
Solihull MBC Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	14/11/2011 11315046	-495.00	Cauliflower Cards Ltd	1713622
Solihull MBC Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	14/11/2011 11315046	495.00	Cauliflower Cards Ltd	1713622
Solihull MBC Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	14/11/2011 11315046	487.50	Cauliflower Cards Ltd	1713622
Solihull MBC Planning & Development Services	Regeneration Of The North	Consultants	Y31000	14/11/2011 11315363	4952.50	Cb Richard Ellis Ltd	249912
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/11/2011 11355130	858.00	CCS Media Ltd	9835
Solihull MBC Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	30/11/2011 11356529	674.00	Central Weighing Ltd	9865
Solihull MBC Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	29/11/2011 11354969	896.00	Centro	85433
Solihull MBC Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	29/11/2011 11354972	930.00	Centro	85433
Solihull MBC Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	29/11/2011 11354971	741.00	Centro	85433
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011 11355638	505.00	Centromed Ltd	688648
Solihull MBC Children & Education Services	Chapel Fields Jnr	Photocopying	D40001	10/11/2011 11307928	1587.66	CF Asset Finance Ltd	65277
Solihull MBC Central Services to the Public	Land Charges	Furniture & Equipment	D10000	14/11/2011 11315405	825.00	Charter Office Equipment Ltd	9886
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11299042	1276.98	Chasewood Lodge Residential Care	690625
Solihull MBC Children & Education Services	St Peter's	Other Transport Costs	C42000	07/11/2011 11298633	661.78	Chatfields Birmingham	133695
Solihull MBC Children & Education Services	St Peter's	Other Transport Costs	C42000	07/11/2011 11298633	54.65	Chatfields Birmingham	133695
Solihull MBC Children & Education Services	LDC Stores	Cleaning	B40000	28/11/2011 11353635	924.01	Cherwell Packaging Ltd	69246
Solihull MBC Children & Education Services	LDC Stores	Cleaning	B40000	28/11/2011 11351652	513.52	Cherwell Packaging Ltd	69246
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Solihull MBC Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2011 11355526	707.05	Cherwell Packaging Ltd	69246
Solihull MBC Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/11/2011 11338008	802.38	Chicken Joes	216133
Solihull MBC Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/11/2011 11338016	796.78	Chicken Joes	216133
Solihull MBC Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/11/2011 11338023	1112.88	Chicken Joes	216133
Solihull MBC Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	28/11/2011 11351505	550.00	Child And Family Training	200059
Solihull MBC   Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	21/11/2011 11338602	626.28	Child First Nursery	134588
Solihull MBC Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	21/11/2011 11337986	1610.00	Child First Nursery	134588
Solihull MBC Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	17/11/2011 11333532	3.00	Chiltern Railways	9916
Solihull MBC Children & Education Services	Childrens Centres	Car Allowances: Officers	C10000	17/11/2011 11333532	19.70	Chiltern Railways	9916
Solihull MBC Children & Education Services	Childrens Centres	Car Allowances: Officers	C10000	17/11/2011 11333532	15.10	Chiltern Railways	9916
Solihull MBC Children & Education Services	ICIS	Car Allowances: Officers	C10000	17/11/2011 11333532	8.00	Chiltern Railways	9916
Solihull MBC Children & Education Services	Childrens Fund ABG	Car Allowances: Officers	C10000	17/11/2011 11333532	44.00	Chiltern Railways	9916
Solihull MBC Children & Education Services	Childrens Fund ABG	Car Allowances: Officers	C10000	17/11/2011 11333532	6.00	Chiltern Railways	9916
Solihull MBC Children & Education Services	Childrens Fund ABG	Car Allowances: Officers	C10000	17/11/2011 11333532	6.60	Chiltern Railways	9916
Solihull MBC Central Services to the Public	Building & Design	Car Allowances: Officers	C10000	17/11/2011 11333532	58.00	Chiltern Railways	9916
Solihull MBC Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	17/11/2011 11333532	8.00	Chiltern Railways	9916
Solihull MBC Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	17/11/2011 11333532	8.00	Chiltern Railways	9916
Solihull MBC Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	17/11/2011 11333532	39.60	Chiltern Railways	9916
Solihull MBC   Corporate & Democratic Core	Executive Group LSP	Car Allowances: Officers	C10000	17/11/2011 11333532	8.00	Chiltern Railways	9916
Solihull MBC Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	17/11/2011 11333532	8.00	Chiltern Railways	9916
Solihull MBC Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	17/11/2011 11333532	8.00	Chiltern Railways	9916
Solihull MBC Central Services to the Public	Communications Unit	Car Allowances: Officers	C10000	17/11/2011 11333532	3.10	Chiltern Railways	9916
Solihull MBC Central Services to the Public	Procurement	Car Allowances: Officers	C10000	17/11/2011 11333532	8.00	Chiltern Railways	9916
Solihull MBC Central Services to the Public	Equality & Diversity	Car Allowances: Officers	C10000	17/11/2011 11333532	8.00	Chiltern Railways	9916
Solihull MBC Central Services to the Public	Equality & Diversity	Car Allowances: Officers	C10000	17/11/2011 11333532	2.30	Chiltern Railways	9916
Solihull MBC Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	17/11/2011 11333532	8.00	Chiltern Railways	9916
Solihull MBC Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	17/11/2011 11333532	750.00	Chiltern Railways	9916
Solihull MBC   Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011 11299013	1488.35	Christadelphian Home & Hospital	22923
Solihull MBC   Cultural & Related Services	Library Square Complex	Premises-Fixtures & Fittings	B42000	29/11/2011 11355049	478.29	Chubb Fire Ltd	11217
Solihull MBC   Children & Education Services	St Mary & Margaret J&I	Building Maint Planned	B31002	30/11/2011 11356191	19000.00	Church Schools Fund	56403
Solihull MBC   Central Services to the Public	Accountancy	Grant & Subscription (SCITT)	D92000	03/11/2011 11295415	1900.00	Cipfa Business Ltd	248885
Solihull MBC   Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	02/11/2011 11292272	492.26	Cit Vendor Finance (UK) Ltd	109763
Solihull MBC   Children & Education Services	Sharmans Cross Jnr		D40001	14/11/2011 11292272	492.26	Cit Vendor Finance (UK) Ltd	109763
		Photocopying			1112.00	` '	
	Expert By Experience	Agency Staff	A35000			Citizen Advocacy (Solihull)	11189 11329
	ASC - WFD - Provider Services	Training	A32000		1516.00	City & Guilds	
Solihull MBC   Children & Education Services	UASC 18+	Clients Expenses	D62000	30/11/2011 11356847	2490.00	City College Plymouth	1746633
Solihull MBC Highways & Transport Services	TH&E Service Developement	Training	A32000	01/11/2011 11288514	1090.00	City Of Bath College	1501612
Solihull MBC Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011 11316788	-275.00	Civil Ceremonies Ltd	270297
Solihull MBC Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011 11316788	275.00	Civil Ceremonies Ltd	270297
Solihull MBC Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011 11316788	275.00	Civil Ceremonies Ltd	270297
Solihull MBC Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011 11316788	120.00	Civil Ceremonies Ltd	270297
Solihull MBC Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011 11316788	9.05	Civil Ceremonies Ltd	270297
Solihull MBC Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011 11316788	137.50	Civil Ceremonies Ltd	270297
Solihull MBC Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011 11316788	137.50	Civil Ceremonies Ltd	270297
Solihull MBC Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011 11316788	275.00	Civil Ceremonies Ltd	270297
Solihull MBC Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011 11316788	-120.00	Civil Ceremonies Ltd	270297
Solihull MBC Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011 11316788	275.00	Civil Ceremonies Ltd	270297
Solihull MBC Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011 11316788	-275.00	Civil Ceremonies Ltd	270297
Solihull MBC Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011 11316788	120.00	Civil Ceremonies Ltd	270297
Solihull MBC Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011 11316788	-137.50	Civil Ceremonies Ltd	270297
Solihull MBC Central Services to the Public	Electoral Registration	Other Fees	D52000	23/11/2011 11342307	505.20	Claire L Walton	1758617
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011 11298908	1239.82	Clarenden House Residential Home	688930
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011 11298905	1207.67	Clarenden House Residential Home	688930
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011 11298906	797.36	Clarenden House Residential Home	688930
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011 11298907	1107.54	Clarenden House Residential Home	688930
Solihull MBC Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	11/11/2011 11311506	630.00	Claribel Coaches	9959
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	Children & Education Services	Lyndon	Transport-Contract Hire	C30000		1294516	665.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000		1300415	2540.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000		1300460	1990.00	Claribel Coaches	9959
	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000		1299437	5760.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000		1300463	8320.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/11/2011 1	1300465	15756.95	Claribel Coaches	9959
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	07/11/2011 1	1299400	8210.00	Clear Channel UK Ltd	80299
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	07/11/2011 1	1299351	3412.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	18/11/2011 1	1335686	3604.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	18/11/2011 1	1335728	3604.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	07/11/2011 1	1299397	609.30	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	29/11/2011 1	1355659	3053.52	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/11/2011 1	1294577	9964.33	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	28/11/2011 1	1353663	-10522.02	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	01/11/2011 1	1288449	4821.45	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	28/11/2011 1	1353663	10522.02	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	28/11/2011 1	1353663	10522.02	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000		1294579	10061.67	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000		1353664	-10522.02	Clifford House	9978
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000		1355002	499.00	Cmm Technology Ltd	244070
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		1312476	523.28	Cole Valley Care Limited	120815
	Adult Social Care	Appointee Spend-T-Froc	General Creditors	S00000		1312477	508.09	Cole Valley Care Limited	120815
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005		1299086	1527.06	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005		1299083	980.53	Cole Valley Nursing Home	10003
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005		1299088	-1194.02	Cole Valley Nursing Home	10003
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005		1299085	1410.50	Cole Valley Nursing Home	10003
	Adult Social Care Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005		1299087	1374.85	Cole Valley Nursing Home	10003
	Adult Social Care Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005		1299084	1519.62	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care Adult Social Care	LD - Partnership Schemes	Other Contracted Services	E29000		1302507	41969.46	Colebridge Trust	93475
Solihull MBC	Children & Education Services		Transport-Contract Hire	C30000		1299284	1125.00	Coleshill Cars Ltd	10006
	Children & Education Services  Children & Education Services	Special Transport Special Transport	Transport-Contract Hire	C30000		1299283	1125.00	Coleshill Cars Ltd	10006
Solihull MBC				D10000					
	Children & Education Services Adult Social Care	S.C.I.L. School Joint Costs  MH - Social Work Team	Furniture & Equipment ASC - Residential Care Permanent	E20003		C31185 1309151	599.98 3222.45	Comet Direct Community Living & Support Ltd	Purchase Card Supplier 1391621
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Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003		1356537	18333.33	Complete Care (Warks) Ltd	63676
Solihull MBC	Planning & Development Services	Land At Meriden	Contractors	Y21000		1355154	860.00	Concept Accomodation Ltd	216630
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Planned	B31002		1308588	1100.00	Connex Civils Ltd	252956
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000		C97403	496.8	Construction Indus	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002		1294527	1046.88	Construction Management Services	10057
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000		C46897	813.6	Convenience Services L	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		1353644	760.07	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		1320186	611.73	Coors Brewers Ltd	84882
	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001		1332981	626.49	Copier Maintenance Co Ltd	10071
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003		1309140	6624.48	Cottage & Rural Enterprises Ltd	95173
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003		1309138	4318.96	Cottage & Rural Enterprises Ltd	95173
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003		1309137	2033.82	Cottage & Rural Enterprises Ltd	95173
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003		1309143	6356.11	Cottage & Rural Enterprises Ltd	95173
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003		1309139	1852.25	Cottage & Rural Enterprises Ltd	95173
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003		1309144	6624.48	Cottage & Rural Enterprises Ltd	95173
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003		1309141	6537.68	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 1	1309142	6537.68	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	17/11/2011 1	1332725	450.00	Coventry & Solihull Waste Disposal Company Ltd	202539
Solihull MBC	Court Services	Regional Arrangements	General Creditors	S00000	10/11/2011 1	1309041	17727.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000		1323728	1584.80	Coventry City Council	10098
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		1304688	3556.66	Coventry School Foundation	1704614
	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000		1316790	540.00	Coventry University	10102
Community IVIDO	o.ma.o & Eddoddioir Corvicco	C.marono Off Loant a Dov	9	02000	. // 1// 2011		J .0.00	Coronal J Chivoloty	

Solihull MBC Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011 11316485	-540.00	Coventry University	10102
Solihull MBC Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011 11316787	540.00	Coventry University	10102
Solihull MBC   Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011 11316783	540.00	Coventry University	10102
Solihull MBC   Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011 11316785	540.00	Coventry University	10102
Solihull MBC Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	01/11/2011 11288484	1080.00	Coventry University	10102
Solihull MBC   Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011 11316482	540.00	Coventry University	10102
Solihull MBC   Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011 11316485	540.00	Coventry University	10102
Solihull MBC   Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011 11316789	540.00	Coventry University	10102
Solihull MBC Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011 11316786	540.00	Coventry University	10102
Solihull MBC Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011 11316485	540.00	Coventry University	10102
Solihull MBC Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/11/2011 11346756	1200.00	Covered By You Ltd	1515611
Solihull MBC Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	09/11/2011 11304464	1200.00	Covered By You Ltd	1515611
Solihull MBC Children & Education Services	Mill Lodge Catering Equipment	Furniture & Equipment	Y13000	14/11/2011 11316498	2215.00	Cps Catering Equipment Ltd	137951
Solihull MBC Children & Education Services	Catering Management	Furniture & Equipment	D10000	14/11/2011 11316826	568.62	Cps Catering Equipment Ltd	137951
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011 11312478	841.74	Craegmoor Healthcare Ltd	87853
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/11/2011 11309191	1353.06	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011 11309181	1407.62	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/11/2011 11309189	1105.64	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011 11309180	1162.01	Craegmor Healthcare	690690
Solihull MBC   Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/11/2011 11309197	1019.50	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011 11309179	1451.91	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/11/2011 11309188	1353.06	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011 11309176	2009.42	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011 11309182	2009.42	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309199	781.15	Craegmor Healthcare	690690
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011 11309178	780.33	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309203	1267.50	Craegmor Healthcare	690690
Solihuli MBC   Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309208	1348.85	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309206	654.71	Craegmor Healthcare	690690
Solihuli MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309200	908.83	Craegmor Healthcare	690690
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011 11309184	1644.37	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011 11309193	1168.04	Craegmor Healthcare	690690
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011 11309193	726.41	Craegmor Healthcare	690690
Solihull MBC Adult Social Care Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011 11309205	1501.24		690690
Solihull MBC Adult Social Care Solihull MBC Adult Social Care	OP - Locality SW North OP - Locality SW North	ASC - Nursing Care Permanent	E20003	10/11/2011 11309185	1196.64	Craegmor Healthcare	690690
						Craegmor Healthcare	
Solihull MBC   Adult Social Care Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309198	1253.91	Craegmor Healthcare	690690
	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309207	1353.06	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309204	1146.56	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309196	1105.50	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309201	1318.92	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	28/11/2011 11351747	778.96	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/11/2011 11309183	2009.42	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	10/11/2011 11309190	1353.06	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	10/11/2011 11309195	1337.07	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	10/11/2011 11309187	523.77	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	10/11/2011 11309200	1020.65	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	10/11/2011 11309202	1353.06	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/11/2011 11309186	920.12	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/11/2011 11309177	1501.24	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	10/11/2011 11309212	960.24	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	10/11/2011 11309214	907.48	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	10/11/2011 11309216	1284.66	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	21/11/2011 11338057	-5221.20	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299012	4482.82	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299093	11182.81	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299097	9107.40	Craegmor Healthcare	690690

Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299011	5607.68	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011 11299010	1242.48	Craighaven Care Home	1643615
Solihull MBC Children & Education Services	Lyndon	Other Fees	D52000	03/11/2011 11294519	760.52	Creative Solutions	120764
Solihull MBC Children & Education Services	Int Fostering Cdt	External Fostering	E29006	17/11/2011 11332994	5800.00	Credo Care Ltd	700596
Solihull MBC   Children & Education Services	DSG - Schools Hr Charges	Other Employee Costs	A39000	14/11/2011 11316474	3168.00	Criminal Records Bureau	205951
Solihull MBC Children & Education Services	Childrens Management	Other Employee Costs	A39000	14/11/2011 11316474	1760.00	Criminal Records Bureau	205951
Solihull MBC Children & Education Services	Childrens Management	Other Employee Costs	A39000	14/11/2011 11316474	44.00	Criminal Records Bureau	205951
Solihull MBC Adult Social Care	In House Transport	Other Employee Costs	A39000	14/11/2011 11316474	264.00	Criminal Records Bureau	205951
Solihull MBC Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	14/11/2011 11316474	1882.00	Criminal Records Bureau	205951
Solihull MBC Central Services to the Public	HR Rechargable	Other Employee Costs	A39000	14/11/2011 11316474	5060.00	Criminal Records Bureau	205951
Solihull MBC Planning & Development Services	Development Control	Professional Fees	D51000	08/11/2011 11300378	752.25	Cross Engineering Consultancy	103602
Solihull MBC Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2011 11345847	1508.64	Crossroads Caring For Carers	122691
Solihull MBC Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	30/11/2011 11356898	627.50	Crossroads Caring For Carers	122691
Solihull MBC Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/11/2011 11345846	716.00	Crossroads Caring For Carers	122691
Solihull MBC Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	14/11/2011 11316502	34788.88	Crossroads Caring For Carers	122691
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011 11299001	1247.26	Crystal Nursing Services Ltd	688673
Solihull MBC Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/11/2011 11345818	1776.00	Ctc Kingshurst Academy	10140
Solihull MBC People - E&CS - DSG Central.	Pupil Premium & Pea	Other Contracted Services	E29000	15/11/2011 11319937	813.35	Ctc Kingshurst Academy	10140
Solihull MBC   Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000	07/11/2011 11299359	4770.00	Ctc Kingshurst Academy	10140
Solihull MBC Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	04/10/2011 PC63419	457.5	Currys	Purchase Card Supplier
Solihull MBC   Cultural & Related Services	Solihull Active	Professional Fees	D51000	18/11/2011 11335635	720.00	Cwndesign	268819
Solihull MBC Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	11/11/2011 11310727	832.46	Cyclescheme Ltd	260217
Solihull MBC Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	17/11/2011 11332463	1666.67	D C Burgoyne & Sons	10163
Solihull MBC Central Services to the Public	Corporate Governance	IT Equipment & Software	D32000	01/11/2011 11288445	500.00	Dakat Ltd	1374607
Solihull MBC Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	18/11/2011 11335881	3500.00	Dalen Ltd	5113
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/11/2011 11339791	761.60	Dalen Ltd	5113
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/11/2011 11335634	761.60	Dalen Ltd	5113
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/11/2011 11335634	123.25	Dalen Ltd	5113
Solihull MBC   Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/11/2011 11335634	65.00	Dalen Ltd	5113
Solihull MBC   Children & Education Services	Damson Wood Inf	General Creditors	S00000	03/11/2011 11295444	839.25	Damson Wood Infant School	5119
Solihull MBC   Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	03/11/2011 11294622	569.92	Danwood Contract Rentals	121419
Solihull MBC Children & Education Services	Smith's Wood	Capitation	D11001	09/11/2011 11304496	6096.00	Danwood Finance Limited	125937
Solihull MBC   Children & Education Services	Smith's Wood	Capitation	D11001	09/11/2011 11304496	1488.00	Danwood Finance Limited  Danwood Finance Limited	125937
Solihull MBC Children & Education Services  Solihull MBC Children & Education Services	Greswold J&I		D40001	21/11/2011 11338671	588.42	Danwood Group Ltd	5121
Solihull MBC   Children & Education Services     Solihull MBC   Children & Education Services	Windy Arbor J&I	Photocopying Photocopying	D40001	15/11/2011 11338671	1234.81	Danwood Group Ltd Danwood Group Ltd	5121
	,	17.0					
Solihull MBC Children & Education Services	Lyndon	Photocopying	D40001	01/11/2011 11288554	1509.36	Danwood Group Ltd	5121
Solihull MBC Children & Education Services	Smith's Wood	Capitation	D11001	08/11/2011 11301882	609.56	Danwood Group Ltd	5121
Solihull MBC Children & Education Services	Disability Team	General Office Expenses	D42000	24/11/2011 11345875	604.66	Danwood Group Ltd	5121
Solihull MBC Children & Education Services	Daylesford Inf	Building Maint Planned	B31002	01/11/2011 11288415	2740.00	Darfen Durafencing	9065
Solihull MBC Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	09/11/2011 11304692	507.92	David England	40099
Solihull MBC Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	09/11/2011 11304692	507.92	David England	40099
Solihull MBC Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	09/11/2011 11304692	-507.92	David England	40099
Solihull MBC Adult Social Care	ADSS Directorate	Agency Staff	A35000	11/11/2011 11310675	16633.57	David Martin Associates Ltd	1501611
Solihull MBC Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/11/2011 11296155	13484.58	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/11/2011 11296153	8789.17	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/11/2011 11299443	2657.00	Dcm Healthcare	690737
Solihull MBC   Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/11/2011 11316778	1000.00	Dcm Premier Play Surfaces	116808
Solihull MBC Children & Education Services	Castle Bromwch Youth Cntre	Other Fees	D52000	04/11/2011 11295489	600.00	Dean Gray	1325602
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/11/2011 11320202	680.12	Dell Computer Corp Ltd	5155
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/11/2011 11320201	1580.88	Dell Computer Corp Ltd	5155
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/11/2011 11356605	4897.28	Dell Computer Corp Ltd	5155
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/11/2011 11356610	1224.32	Dell Computer Corp Ltd	5155
Solihull MBC   Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/11/2011 11319453	3628.50	Dell Computer Corp Ltd	5155
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/11/2011 11356607	964.10	Dell Computer Corp Ltd	5155
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/11/2011 11356604	918.24	Dell Computer Corp Ltd	5155
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/11/2011 11320202	61.59	Dell Computer Corp Ltd	5155

Solihull MBC   Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/11/2011 11329487	507.65	Dell Computer Corp Ltd	5155
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/11/2011 11295132	772.20	Dell Computer Corp Ltd	5155
Solihull MBC Adult Social Care	ASC - WFD - Social Workers	Training	A32000	10/11/2011 11307490	1100.00	Dementia	142139
Solihull MBC   Adult Social Care	ASC - WFD - Social Workers	Training	A32000	28/11/2011 11351693	550.00	Dementia	142139
Solihull MBC Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2011 11309034	750.00	Denise Stanton	248962
Solihull MBC Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	18/11/2011 11335897	890.00	Dennis Toon	1648619
Solihull MBC Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	22/11/2011 11342289	797.00	Design It	5167
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11299014	1086.86	Digby Manor Res Home (Shonali)	690775
Solihull MBC Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	10/11/2011 11307510	595.33	Digital Copier Systems Ltd	88169
Solihull MBC Children & Education Services	St Peter's	Building Maint Planned	B31002	01/11/2011 11289284	937.60	Diocesan Schools' Commission	9092
Solihull MBC Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	04/11/2011 11296082	454.16	Direct Discount	234891
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011 11346528	790.59	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011 11345390	544.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11346495	803.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	17/11/2011 11329505	591.69	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011 11345475	1513.95	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011 11346556	621.77	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346610	1450.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346611	518.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345360	544.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345360	770.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC   Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345397	504.64	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Fayments	E20009	24/11/2011 11346581	932.66	Direct Payments A/C Shaw Trust	914598
Solihull MBC   Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345379	561.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC   Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346623	1084.82	Direct Payments A/C Shaw Trust	914598
Solihull MBC   Adult Social Care		ASC - Direct Payments	E20009	24/11/2011 11346636	854.94	Direct Payments A/C Shaw Trust	914598
	PD - Community SW Team						
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346512	640.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346589	820.61	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345405	569.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346661	10066.41	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345386	7196.43	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346535	722.06	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346542	687.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346582	814.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345349	1234.02	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346663	561.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345403	1528.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345441	1263.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345474	6411.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC   Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011 11355144	7360.00	Disable Aids (Cannock)	5209
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011 11295130	1189.15	Disable Aids (Cannock)	5209
Solihull MBC Adult Social Care	OP - Residential Home Sunhaven	Cleaning	B40000	17/11/2011 11333530	492.16	Diversey Ltd	283494
Solihull MBC Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	25/11/2011 11346042	2224.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Bentley Heath J&I	Building Maint Day To Day	B31001	07/11/2011 11298524	548.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Knowle J&I	Building Maint Day To Day	B31001	07/11/2011 11298529	961.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Knowle J&I	Internal Building Maintenance	H20908	07/11/2011 11298529	96.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	10/11/2011 11308522	984.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Lyndon	Building Maint Day To Day	B31001	10/11/2011 11308502	619.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	St Peter's	Building Maint Day To Day	B31001	08/11/2011 11300190	928.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	08/11/2011 11300297	1209.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	23/11/2011 11342389	4602.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	10/11/2011 11308503	873.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Moat Lane Depot	Repair & Mainth Of Buildings	B31000	07/11/2011 11298533	1077.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	08/11/2011 11300299	219.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	08/11/2011 11300299	2191.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Control Services to the Public	Landlord Team	Servicing	B31304	07/11/2011 11298538	817.06	Dodd Group (Midlands) Ltd	60305
Community Defitial Services to the Public	Lanululu   Ealli	loci vicing	D31304	07/11/2011 11290038	017.00	podu Group (midianus) Lla	00000

Solihull MBC   Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	14/11/2011 11313546	26450.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/11/2011 11294332	970.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	14/11/2011 11314452	23712.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/11/2011 11294330	650.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/11/2011 11296552	3257.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Landlord Team	Servicing	B31304	14/11/2011 11313497	707.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/11/2011 11346079	508.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/11/2011 11300313	544.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/11/2011 11294328	1191.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Landlord Team	Servicing	B31304	04/11/2011 11296563	854.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/11/2011 11294333	970.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/11/2011 11308463	12557.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/11/2011 11300310	533.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	10/11/2011 11308474	838.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/11/2011 11308528	2300.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	10/11/2011 11308474	83.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/11/2011 11300299	-219.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	10/11/2011 11308474	-83.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/11/2011 11298529	-96.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011 11294331	650.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/11/2011 11345999	1968.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/11/2011 11335806	1423.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/11/2011 11296544	1047.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011 11294329	1191.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/11/2011 11345997	2794.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/11/2011 11345995	-1256.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/11/2011 11308465	2426.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/11/2011 11308481	576.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/11/2011 11346000	2128.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/11/2011 11308464	3563.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/11/2011 11335809	632.29	Dodd Group (Midlands) Ltd	60305
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Solihull MBC Children & Education Services Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301 B31301	10/11/2011 11308482 10/11/2011 11308477	536.48 545.98	Dodd Group (Midlands) Ltd  Dodd Group (Midlands) Ltd	60305 60305
	PSD-Schools Package 1	Reactive Works (Landlord)					
	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/11/2011 11296532	461.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/11/2011 11308469	2630.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/11/2011 11308466	3246.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/11/2011 11296534	845.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/11/2011 11345998	2324.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/11/2011 11345996	2180.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/11/2011 11345995	1256.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/11/2011 11308473	676.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/11/2011 11296530	770.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/11/2011 11300292	1602.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/11/2011 11298519	518.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/11/2011 11345995	1426.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	04/11/2011 11296549	2481.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	02/11/2011 11291840	431.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	25/11/2011 11346002	8742.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	18/11/2011 11335830	425.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	04/11/2011 11296546	10811.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	08/11/2011 11300311	514.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	10/11/2011 11308529	601.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	11/11/2011 11310610	1664.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	04/11/2011 11296556	496.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	04/11/2011 11296543	815.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC   Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	10/11/2011 11308553	525.37	Dodd Group (Midlands) Ltd	60305

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Solihull MBC   Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	25/11/2011 11346033	1535.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC former Strategic Services	PSD - Light Hall Academy PSD	Repair & Maintn Of Buildings	B31000	25/11/2011 11346055	1020.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	04/11/2011 11296721	775.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	07/11/2011 11298501	2204.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC former Strategic Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	10/11/2011 11308480	3513.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	14/11/2011 11313541	3391.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	02/11/2011 11291746	3322.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Electrical Testing	Contractors	Y21000	08/11/2011 11300298	996.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Electrical Testing Repairs	Contractors	Y21000	08/11/2011 11300300	1475.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	PB - Electrical Refurb	Contractors	Y21000	14/11/2011 11313544	599.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	PB - Electrical Refurb	Contractors	Y21000	14/11/2011 11313543	16266.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	PB - Electrical Refurb	Contractors	Y21000	14/11/2011 11313545	494.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	14/11/2011 11313540	1449.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	14/11/2011 11313540	1449.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	14/11/2011 11313540	-1449.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	14/11/2011 11313542	1826.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	03/11/2011 11295441	250.00	Doorfix Ltd	144577
Solihull MBC Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002	03/11/2011 11295441	435.00	Doorfix Ltd	144577
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011 11337398	693.63	Dove Home Care Agency	5243
Solihull MBC   Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011 11337390	910.16	Dove Home Care Agency	5243
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337377	569.50	Dove Home Care Agency	5243
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337397	1093.66	Dove Home Care Agency	5243
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337389	675.28	Dove Home Care Agency	5243
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337394	550.50	Dove Home Care Agency	5243
Solihull MBC   Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337380	623.90	Dove Home Care Agency	5243
Solihull MBC   Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337383	748.68	Dove Home Care Agency	5243
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337400	763.36	Dove Home Care Agency	5243
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11337375	983.56	Dove Home Care Agency	5243
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337373	792.72	Dove Home Care Agency	5243
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337379	506.46	Dove Home Care Agency	5243
Solihull MBC Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	14/11/2011 11314472	1593.00	Dr B S Jheeta	54279
							1752617
Solihull MBC Children & Education Services Solihull MBC Environmental and Regulatory Services	Special Transport	Transport-Contract Hire Professional Fees	C30000 D51000	23/11/2011 11342360 14/11/2011 11314471	533.12 1593.00	Dr El-Belbol Dr M Street	59269
	Bereavement Services						
Solihull MBC Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	14/11/2011 11314467	522.00	Dr Majid Ali	938596
Solihull MBC Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	14/11/2011 11314469	4770.00	Dr Maria Del Mar Font Olive	223391
Solihull MBC Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	14/11/2011 11314466	2484.00	Dr P Cogbill	5253
Solihull MBC Children & Education Services	Childrens Contact Team	Professional Fees	D51000	01/11/2011 11288322	848.96	Dr T J Lee	1686623
Solihull MBC Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	17/11/2011 11332495	700.05	Dreamlauncher Ltd	1661615
Solihull MBC Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	09/11/2011 11304630	81570.00	Dsm Demolition Ltd	68416
Solihull MBC Planning & Development Services	Forward Planning	Professional Fees	D51000	08/11/2011 11302487	22680.00	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC Planning & Development Services	Forward Planning	Professional Fees	D51000	08/11/2011 11302487	1100.00	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC Planning & Development Services	Strategic Land Fund	Consultants	Y31000	18/11/2011 11335652	3277.50	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC Planning & Development Services	Strategic Land Fund	Consultants	Y31000	03/11/2011 11294285	1250.00	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC Planning & Development Services	Strategic Land Fund	Consultants	Y31000	18/11/2011 11335650	3600.00	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC Planning & Development Services	Strategic Land Fund	Consultants	Y31000	18/11/2011 11335654	3214.23	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC Planning & Development Services	Land At Meriden	Consultants	Y31000	18/11/2011 11335651	2750.00	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11299005	1205.59	Dudley Court Care Limited	5269
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011 11299006	1076.01	Dudley Court Care Limited	5269
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011 11299004	1093.68	Dudley Court Care Limited	5269
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011 11299002	1040.67	Dudley Court Care Limited	5269
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011 11299003	947.36	Dudley Court Care Limited	5269
Solihull MBC Court Services	Regional Arrangements	General Creditors	S00000	10/11/2011 11309037	17079.00	Dudley MBC	5272
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309154	1000.15	Dukeries Healthcare Ltd	97773
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011 11299008	734.74	Dukeries Healthcare Ltd	97773
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309152	967.89	Dukeries Healthcare Ltd	97773
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11299007	873.76	Dukeries Healthcare Ltd	97773
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Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309155	-873.76	Dukeries Healthcare Ltd	97773
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309153	-845.57	Dukeries Healthcare Ltd	97773
Solihull MBC Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	22/11/2011 11339950	650.00	Dunfield House Ltd	5277
Solihull MBC Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	22/11/2011 11339951	720.00	Dunfield House Ltd	5277
Solihull MBC   Children & Education Services	St Alphege Jnr	Professional Fees	D51000	14/11/2011 11316465	535.50	E H R Guard	124435
Solihull MBC   Children & Education Services	St Alphege Jnr	Professional Fees	D51000	14/11/2011 11316466	535.50	E H R Guard	124435
Solihull MBC   Children & Education Services	Valley Inf PCP	Contractors	Y21000	16/11/2011 11329492	103180.19	E Manton Ltd	5299
Solihull MBC Planning & Development Services	Commercial/Other Props	Electricity	B11000	14/11/2011 11314897	1836.23	E.On	250542
Solihull MBC   Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	18/11/2011 11335917	482.16	Earlswood Nurseries & Landscapes	52896
Solihull MBC Children & Education Services	St Margaret's J&I	Capitation	D11001	16/11/2011 11323453	875.00	Earlswood Nurseries & Landscapes	52896
Solihull MBC Children & Education Services	Balsall Common J&I	Capitation	D11001	01/11/2011 11288273	828.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services	Blossomfield Inf	Furniture & Equipment	D10000	21/11/2011 11338545	868.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	23/11/2011 11343533	570.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	10/11/2011 11309388	485.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	23/11/2011 11342632	1530.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	11/11/2011 11311509	1984.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services	Hatchford Brook J&I	Capitation	D11001	23/11/2011 11342621	1768.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/11/2011 11338030	680.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services	Ulverley J&I	Capitation	D11001	25/11/2011 11348007	837.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	17/11/2011 11332697	665.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services	Widney Jnr	Capitation	D11001	30/11/2011 11356207	8.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services	Widney Jnr	Capitation	D11001	30/11/2011 11356207	523.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services	Windy Arbor J&I	Capitation	D11001	18/11/2011 11334829	852.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	28/11/2011 11351857	1069.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services	Woodlands Solihuli Inf	Capitation	D11001	28/11/2011 11351857	-1069.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services	Woodlands Solinuli III	Capitation	D11001	28/11/2011 11351857	1069.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC   Children & Education Services	Yorkswood J&I	Capitation	D11001	30/11/2011 11361070	843.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC   Children & Education Services	Bentley Heath Child Cent	Capitation	D11001	10/11/2011 11308711	498.31	Eastern Shires Purchasing Organisation	6363
Solihull MBC   Children & Education Services	Knowle J&I	Capitation	D11001	11/11/2011 11310799	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC   Children & Education Services	Knowle J&I	Capitation	D11001	11/11/2011 11310799	602.55		6363
Solihull MBC   Children & Education Services	St Alphege Jnr	Capitation	D11001	14/11/2011 11316495	506.50	Eastern Shires Purchasing Organisation  Eastern Shires Purchasing Organisation	6363
			B40000		754.50	ÜÜ	
	LDC Stores	Cleaning	B40000	08/11/2011 11302012 08/11/2011 11302009	-672.00	Eastern Shires Purchasing Organisation	6363 6363
		Cleaning				Eastern Shires Purchasing Organisation	
Solihull MBC Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	07/11/2011 11299331	3500.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	07/11/2011 11299331	-1420.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	17/11/2011 11332958	-2080.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/11/2011 11310454	13709.41	Eastwood Grange Priory	1265597
Solihull MBC Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	11/11/2011 11310454	22367.99	Eastwood Grange Priory	1265597
Solihull MBC Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	03/10/2011 PC31374	516.14	Ebuyer (UK) Ltd	Purchase Card Supplier
Solihull MBC Children & Education Services	Lyndon	Examination Fees	D52001	08/11/2011 11300369	23881.80	Edexcel Limited	112178
Solihull MBC Children & Education Services	Lyndon	Examination Fees	D52001	08/11/2011 11300373	7070.70	Edexcel Limited	112178
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335720	1938.80	Edexcel Limited	112178
Solihull MBC Children & Education Services	Smith's Wood	Examination Fees	D52001	09/11/2011 11304458	784.00	Edexcel Limited	112178
Solihull MBC Children & Education Services	Smith's Wood	Examination Fees	D52001	09/11/2011 11304457	42459.90	Edexcel Limited	112178
Solihull MBC Children & Education Services	Hazel Oak	Examination Fees	D52001	01/11/2011 11288442	556.90	Edexcel Limited	112178
Solihull MBC Highways & Transport Services	Urban Traffic Control	Electricity	B11000	08/11/2011 11302581	5785.39	Edf Energy 1 Ltd	135472
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	17/11/2011 11332949	2773.70	Edf Energy 1 Ltd	135472
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	14/11/2011 11316491		Edf Energy 1 Ltd	135472
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	02/11/2011 11290530	93.68	Edf Energy 1 Ltd	135472
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	02/11/2011 11290530	93456.05	Edf Energy 1 Ltd	135472
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	14/11/2011 11316491	75.43	Edf Energy 1 Ltd	135472
Solihull MBC Children & Education Services	Valley Inf	IT Equipment & Software	D32000	17/11/2011 11332673	912.00	Education City	199798
Solihull MBC Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	08/11/2011 11302636	845.00	Education Maintenance Services	233744
Solihull MBC Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	10/11/2011 11308625	459.00	Education Staffing Link	5343
Solihull MBC Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	10/11/2011 11308636	549.00	Education Staffing Link	5343
Solihull MBC Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	10/11/2011 11308635	918.00	Education Staffing Link	5343
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O I'I II MBO OI	Nille of Education Continue	location to the	IA Oteff Teachers	105004	10/11/0011	11000000	1000.00	Television Oragina Italia	150.40
	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001		11308632	1098.00	Education Staffing Link	5343 96480
	Central Services to the Public	Electoral Registration	Professional Fees	D51000		11319626	4257.45	Electoral Reform Services	
	lighways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		11294296	420.00	Electric Centre Ltd	5363
	Children & Education Services	LDC Stores	IT Equipment & Software	D32000		11296136	1949.00	Electronic Business Systems Ltd	109344
	lighways & Transport Services	Streetcare-Cleanse/Ground	Professional Fees	D51000		11310658	680.00	Elissa Steer	270928
Solihull MBC Ad		OP - Locality SW Central B	ASC - Domiciliary Care	E20008		11338200	595.50	Elite Assistance Ltd	92741
	dult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008		11338188	968.68	Elite Assistance Ltd	92741
	dult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011	11338183	555.80	Elite Assistance Ltd	92741
	dult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338165	573.80	Elite Assistance Ltd	92741
Solihull MBC Ad	dult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338184	738.42	Elite Assistance Ltd	92741
Solihull MBC Ad	dult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338176	837.00	Elite Assistance Ltd	92741
Solihull MBC Ad	dult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338187	738.42	Elite Assistance Ltd	92741
Solihull MBC Ad	dult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338166	523.28	Elite Assistance Ltd	92741
Solihull MBC Ad	dult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338174	681.75	Elite Assistance Ltd	92741
Solihull MBC Ad	dult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338192	730.48	Elite Assistance Ltd	92741
Solihull MBC Ad	dult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338164	1471.81	Elite Assistance Ltd	92741
Solihull MBC Ad	dult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338179	659.02	Elite Assistance Ltd	92741
	dult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008		11338169	732.53	Elite Assistance Ltd	92741
	dult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008		11338178	1969.12	Elite Assistance Ltd	92741
	dult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008		11338180	958.36	Elite Assistance Ltd	92741
	dult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338195	1066.34	Elite Assistance Ltd	92741
	dult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008		11338196	555.80	Elite Assistance Ltd	92741
	dult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008		11338190	809.88	Elite Assistance Ltd	92741
	dult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11338161	1694.25	Elite Assistance Ltd	92741
	dult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008		11338193	1302.16	Elite Assistance Ltd	92741
	dult Social Care	OP - Locality SW Central A	ASC - Bornicilary Care ASC - Residential Care Permanent	E20003		11299029	1053.38	Elizabeth House	5375
				E20003	07/11/2011	11299030	1021.14		
	dult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent					Elizabeth House	5375
	dult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11299028	1053.38	Elizabeth House	5375
	dult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003		11299032	1107.54	Elm Lodge	1246596
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290593	6138.08	Elmdon Cars Ltd	5380
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290595	1304.00	Elmdon Cars Ltd	5380
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290591	1211.20	Elmdon Cars Ltd	5380
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290589	1292.96	Elmdon Cars Ltd	5380
	children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	02/11/2011	11290594	2283.36	Elmdon Cars Ltd	5380
	children & Education Services	Triple Crown PRU	Capitation	D11001	09/11/2011	11304679	52.13	Elmwood Press	14335
	children & Education Services	Triple Crown PRU	Capitation	D11001	09/11/2011	11304679	51.00	Elmwood Press	14335
Solihull MBC Ch	children & Education Services	Triple Crown PRU	Capitation	D11001	09/11/2011	11304679	723.35	Elmwood Press	14335
Solihull MBC Ch	Children & Education Services	Cranmore Inf	Training	A32000	11/11/2011	11311516	550.00	Emlc	186478
Solihull MBC Ch	Children & Education Services	Lyndon	Training	A32000	24/11/2011	11345739	1100.00	Emlc	186478
Solihull MBC Ch	Children & Education Services	Lyndon	Training	A32000	08/11/2011	11300353	550.00	Emlc	186478
Solihull MBC Ch	Children & Education Services	St Peter's	Training	A32000	18/11/2011	11335724	550.00	Emlc	186478
	lanning & Development Services	Community & Voluntary	Other Contracted Services	E29000	21/11/2011	11338604	13041.00	Enable Solihull	235367
	lanning & Development Services	Community & Voluntary	Other Contracted Services	E29000	21/11/2011	11338603	2608.00	Enable Solihull	235367
	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/11/2011	11296454	1658.28	Enquin Ltd	206339
	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000		11310462	680.66	Enquin Ltd	206339
	Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001	08/11/2011	11301468	510.46	Enquin Ltd	206339
		Bereavement Services	Other Contracted Services	E29000		11342394	28497.62	Enterprise Managed Services Ltd	206418
			LOUIS CONTRACTOR OUT VICES						206418
	nvironmental and Regulatory Services		Other Contracted Services	F29000	28/11/2011	11353501	114/62 26	IEnterprise Managed Services Ltg	
Solihull MBC En	nvironmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	28/11/2011	11353501	14762.26	Enterprise Managed Services Ltd	
Solihull MBC En Solihull MBC En	nvironmental and Regulatory Services invironmental and Regulatory Services	Bereavement Services Bereavement Services	Other Contracted Services	E29000	07/11/2011	11298465	20221.37	Enterprise Managed Services Ltd	206418
Solihull MBC En Solihull MBC En Solihull MBC En	nvironmental and Regulatory Services invironmental and Regulatory Services invironmental and Regulatory Services	Bereavement Services Bereavement Services Waste Collection	Other Contracted Services Other Contracted Services	E29000 E29000	07/11/2011 23/11/2011	11298465 11342396	20221.37 27015.23	Enterprise Managed Services Ltd Enterprise Managed Services Ltd	206418 206418
Solihull MBC En Solihull MBC En Solihull MBC En Solihull MBC En	nvironmental and Regulatory Services invironmental and Regulatory Services invironmental and Regulatory Services invironmental and Regulatory Services	Bereavement Services Bereavement Services Waste Collection Waste Collection	Other Contracted Services Other Contracted Services Other Contracted Services	E29000 E29000 E29000	07/11/2011 23/11/2011 28/11/2011	11298465 11342396 11353501	20221.37 27015.23 315694.43	Enterprise Managed Services Ltd Enterprise Managed Services Ltd Enterprise Managed Services Ltd	206418 206418 206418
Solihull MBC En Solihull MBC En Solihull MBC En Solihull MBC En Solihull MBC En	invironmental and Regulatory Services invironmental and Regulatory Services movironmental and Regulatory Services invironmental and Regulatory Services invironmental and Regulatory Services invironmental and Regulatory Services	Bereavement Services Bereavement Services Waste Collection Waste Collection Moat Lane Waste Station	Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services	E29000 E29000 E29000 E29000	07/11/2011 23/11/2011 28/11/2011 28/11/2011	11298465 11342396 11353501 11353501	20221.37 27015.23 315694.43 9058.49	Enterprise Managed Services Ltd Enterprise Managed Services Ltd Enterprise Managed Services Ltd Enterprise Managed Services Ltd	206418 206418 206418 206418
Solihull MBC En Solihull MBC En Solihull MBC En Solihull MBC En Solihull MBC En Solihull MBC Hig	invironmental and Regulatory Services lighways & Transport Services	Bereavement Services Bereavement Services Waste Collection Waste Collection Moat Lane Waste Station Streetcare-Cleanse/Ground	Other Contracted Services	E29000 E29000 E29000 E29000 E29000	07/11/2011 23/11/2011 28/11/2011 28/11/2011 28/11/2011	11298465 11342396 11353501 11353501 11353501	20221.37 27015.23 315694.43 9058.49 288770.16	Enterprise Managed Services Ltd	206418 206418 206418 206418 206418
Solihull MBC En Solihull MBC En Solihull MBC En Solihull MBC En Solihull MBC En Solihull MBC Hig Solihull MBC Hig	invironmental and Regulatory Services ilighways & Transport Services ilighways & Transport Services	Bereavement Services Bereavement Services Waste Collection Waste Collection Moat Lane Waste Station Streetcare-Cleanse/Ground Streetcare-Cleanse/Ground	Other Contracted Services	E29000 E29000 E29000 E29000 E29000 E29000	07/11/2011 23/11/2011 28/11/2011 28/11/2011 28/11/2011 23/11/2011	11298465 11342396 11353501 11353501 11353501 11342395	20221.37 27015.23 315694.43 9058.49 288770.16 10283.50	Enterprise Managed Services Ltd	206418 206418 206418 206418 206418 206418
Solihull MBC En Solihull MBC En Solihull MBC En Solihull MBC En Solihull MBC En Solihull MBC Hig Solihull MBC Hig Solihull MBC En	invironmental and Regulatory Services lighways & Transport Services	Bereavement Services Bereavement Services Waste Collection Waste Collection Moat Lane Waste Station Streetcare-Cleanse/Ground	Other Contracted Services	E29000 E29000 E29000 E29000 E29000	07/11/2011 23/11/2011 28/11/2011 28/11/2011 28/11/2011	11298465 11342396 11353501 11353501 11353501	20221.37 27015.23 315694.43 9058.49 288770.16	Enterprise Managed Services Ltd	206418 206418 206418 206418 206418

	vices to the Public	Council House Complex	Other Contracted Services	E29000		1353501	3228.92	Enterprise Managed Services Ltd	206418
	Development Services	Shops	Other Contracted Services	E29000		1353501	2229.15	Enterprise Managed Services Ltd	206418
	venue Account	Community Services	Other Contracted Services	E29000		1353501	39336.30	Enterprise Managed Services Ltd	206418
Solihull MBC Highways &		Tankers	Other Contracted Services	E29000		1294274	1837.30	Enterprise Managed Services Ltd	206418
	Transport Services	Tankers	Other Contracted Services	E29000		1306844	709.46	Enterprise Managed Services Ltd	206418
Solihull MBC Environment	ntal and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	18/11/2011 11	1335716	1540.00	Environmental Scientifics Group Ltd	284284
Solihull MBC Children & E	Education Services	Langley J&I	Purchase Card Statement Summary	D11002	06/10/2011 Po	C80886	650.68	ESPO	Purchase Card Supplier
Solihull MBC   Children & E	Education Services	Dickens Hth Primary	Capitation	D11001	31/10/2011 P	C95237	429.57	ESPO	Purchase Card Supplier
Solihull MBC Adult Social	Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/11/2011 11	1306875	1359.00	Essential Healthcare	1048596
Solihull MBC Adult Social	Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/11/2011 11	1306827	1524.00	Essential Healthcare	1048596
Solihull MBC Adult Social	Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2011 11	1302585	442.50	Essential Healthcare	1048596
Solihull MBC Adult Social	Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/11/2011 11	1306877	688.00	Essential Healthcare	1048596
Solihull MBC Adult Social	Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2011 11	1302588	883.50	Essential Healthcare	1048596
Solihull MBC Central Serv	vices to the Public	Legal Services	Other Fees	D52000	29/11/2011 11	1354967	1440.00	Estelle Dehon	1731616
Solihull MBC Cultural & R	Related Services	Arts Complex Hirings	Other Fees	D52000	08/11/2011 11	1300380	4000.00	Etm Ltd	108408
Solihull MBC Children & E	Education Services	Lyndon	Employee Advertising	A34001	15/11/2011 11	1319642	1.01	Euro RSCG Rilev Ltd	124888
Solihull MBC   Children & E	Education Services	Lyndon	Employee Advertising	A34001	15/11/2011 11	1319642	1017.84	Euro RSCG Riley Ltd	124888
	Education Services	Lyndon	Employee Advertising	A34001		1355041	-0.93	Euro RSCG Riley Ltd	124888
	Education Services	Lyndon	Employee Advertising	A34001		1355041	-932.40	Euro RSCG Riley Ltd	124888
	Education Services	Lyndon	Employee Advertising	A34001		1355041	-11.35	Euro RSCG Riley Ltd	124888
	Transport Services	TH&E Service Developement	General Office Expenses	D42000		1345858	469.24	Euro RSCG Riley Ltd	124888
Ů,	Transport Services	TH&E Service Developement	General Office Expenses	D42000		1345858	-469.27	Euro RSCG Riley Ltd	124888
Ů,	Transport Services	TH&E Service Developement	General Office Expenses	D42000		1345858	469.27	Euro RSCG Riley Ltd	124888
	Transport Services	TH&E Service Developement	General Office Expenses	D42000		1345858	469.24	Euro RSCG Riley Ltd	124888
	Transport Services	TH&E Service Developement	General Office Expenses	D42000		1345858	-469.24	Euro RSCG Riley Ltd	124888
3 7	vices to the Public	Internal Audit	Professional Fees	D51000		1353677	3910.00	Experian Ltd	51482
Solihull MBC Adult Social		LD - Community SW Team	ASC - Residential Care Permanent	E20003		1299041	2325.93	Extel Ltd	255079
Solihull MBC Adult Social		LD - Community SW Team	ASC - Residential Care Permanent	E20003		1299040	8722.24	Extel Ltd	255079
Solihull MBC Adult Social		LD - Community SW Team	ASC - Residential Care Permanent	E20003		1299039	9012.98	Extel Ltd	255079
Solihull MBC Adult Social		LD - Community SW Team	ASC - Residential Care Permanent	E20003		1299039	6196.68	Extel Ltd	255079
Solihull MBC Adult Social		LD - Community SW Team	ASC - Residential Care Permanent	E20003		1299037	5102.82	Extel Ltd	255079
		,		E20003			-5932.12		
		MH - Social Work Team Yorkswood BI Ext Schs	ASC - Residential Care Permanent	A35002		1299038 1333526	637.93	Extel Ltd Evears Ltd	255079 227043
	Education Services		Agency Staff: Classroom Support					<b>7</b>	
Solihull MBC Adult Social		OP - Locality SW Central A	ASC - Residential Care Permanent	E20003		1337220	841.03	Fairfield Residential Care Home	5468
Solihull MBC Adult Social		OP - Locality SW Central A	ASC - Residential Care Permanent	E20003		1337223	1044.39	Fairfield Residential Care Home	5468
Solihull MBC Adult Social		OP - Locality SW Central B	ASC - Residential Care Permanent	E20003		1337224	1093.68	Fairfield Residential Care Home	5468
Solihull MBC Adult Social		OP - Locality SW North	ASC - Residential Care Permanent	E20003		1337221	925.97	Fairfield Residential Care Home	5468
Solihull MBC Adult Social		Appointee Spend- I-Proc	General Creditors	S00000		1312479	813.80	Fairfield Residential Home	221060
Solihull MBC Adult Social		Appointee Spend- I-Proc	General Creditors	S00000		1353570	1740.00	Fairfield Residential Home	221060
Solihull MBC Adult Social		Appointee Spend- I-Proc	General Creditors	S00000		1342388	733.46	Fairfield Residential Home	221060
	Education Services	Streetsbrook Inf	Maintenance Of Grounds	B30000		1289369	955.00	Fairways Contracting Ltd	9134
	Education Services	Streetsbrook Inf	Maintenance Of Grounds	B30000		1289363	439.00	Fairways Contracting Ltd	9134
	Education Services	Streetsbrook Inf	Maintenance Of Grounds	B30000		1289366	990.00	Fairways Contracting Ltd	9134
	Education Services	Our Lady Compassion J&I	Maintenance Of Grounds	B30000		1287599	1343.00	Fairways Contracting Ltd	9134
	Education Services	Lyndon	Maintenance Of Grounds	B30000		1319653	2122.33	Fairways Contracting Ltd	9134
	Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000		1345860	4000.00	Families First	1346597
Solihull MBC Adult Social		LD - Community SW Team	ASC - Day Care	E20010		1338059	527.00	Family Care Trust	201798
Solihull MBC Adult Social		LD - Community SW Team	ASC - Day Care	E20010		1338062	510.72	Family Care Trust	201798
Solihull MBC Adult Social		LD - Community SW Team	ASC - Day Care	E20010		1338075	801.36	Family Care Trust	201798
Solihull MBC Adult Social	Care	LD - Community SW Team	ASC - Day Care	E20010		1338061	527.00	Family Care Trust	201798
Solihull MBC Adult Social	Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011 11	1338076	665.28	Family Care Trust	201798
Solihull MBC Adult Social	Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011 11	1338073	1108.80	Family Care Trust	201798
Solihull MBC Adult Social	Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011 11	1338071	1201.20	Family Care Trust	201798
Solihull MBC Adult Social	Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011 11	1338070	786.76	Family Care Trust	201798
Solihull MBC Adult Social	Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011 11	1338074	1293.60	Family Care Trust	201798
Solihull MBC Adult Social	Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011 11	1338060	558.00	Family Care Trust	201798
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Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011 11338078	591.36	Family Care Trust	201798
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011 11338064	510.72	Family Care Trust	201798
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011 11338077	591.36	Family Care Trust	201798
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011 11338072	1201.20	Family Care Trust	201798
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011 11338063	574.56	Family Care Trust	201798
Solihull MBC Central Services to the Public	Corporate Governance	Training	A32000	21/11/2011 11338626	1040.00	Family Care Trust (Solihull)	5472
Solihull MBC Adult Social Care	OP - Family Care Trust	Block Contracts	E21001	24/11/2011 11345859	5241.28	Family Care Trust (Solihull)	5472
Solihull MBC Adult Social Care	LD - Community Gardening Service	Other Contracted Services	E29000	07/11/2011 11299334	28133.10	Family Care Trust (Solihull)	5472
Solihull MBC Adult Social Care	LD - Extra Care Block	Other Contracted Services	E29000	10/11/2011 11309060	15194.75	Family Care Trust (Solihull)	5472
Solihull MBC Adult Social Care	MH - Family Care Trust	Block Contracts	E21001	10/11/2011 11307872	1812.80	Family Care Trust (Solihull)	5472
Solihull MBC Adult Social Care	MH - Family Care Trust	Block Contracts	E21001	07/11/2011 11299336	73108.77	Family Care Trust (Solihull)	5472
Solihull MBC Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	23/11/2011 11344914	17628.47	Family Care Trust (Solihull)	5472
Solihull MBC Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	01/11/2011 11288566	17489.84	Family Care Trust (Solihull)	5472
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011 11296150	2714.28	Family Fostercare	891598
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011 11296150	2357.12	Family Fostercare	891598
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011 11296150	2357.12	Family Fostercare	891598
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011 11296150	2357.12	Family Fostercare	891598
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011 11296150	1285.70	Family Fostercare	891598
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/11/2011 11294556	3831.60	Family Matters Fostering Ltd	97135
Solihull MBC   Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011 11298457	2600.00	Familyplacement.Com	435596
Solihull MBC   Children & Education Services	16+ Childrens Placements	External Fostering	E29006	28/11/2011 11353670	2600.00	Familyplacement.Com	435596
Solihull MBC   Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011 11315044	2443.51	Father Hudsons Society	5479
Solihull MBC   Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011 11298481	2864.13	Father Hudsons Society	5479
Solihull MBC   Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011 11298543	3182.37	Father Hudsons Society	5479
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011 11315044	2443.51	Father Hudsons Society	5479
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011 11315044	-2443.51	Father Hudsons Society	5479
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	02/11/2011 11290532	2858.90	Father Hudsons Society	5479
Solihull MBC   Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	02/11/2011 11290532	3027.07	Father Hudsons Society	5479
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/11/2011 11294690	3375.55	Father Hudsons Society	5479
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/11/2011 11295118	2588.99		5479
Solihull MBC   Children & Education Services	UASC U16	External Fostering	E29006	15/11/2011 11320171	3079.71	Father Hudsons Society Father Hudsons Society	5479
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	UASC U16	External Fostering External Fostering	E29006 E29006	11/11/2011 11311521 11/11/2011 11311522	3079.71 3266.66	Father Hudsons Society	5479 5479
	UASC 16+	3				Father Hudsons Society	
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/11/2011 11310665	-1231.89	Father Hudsons Society	5479
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11299015	1107.54	Father Hudsons Society	5479
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11299025	516.19	Father Hudsons Society	5479
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11299027	1107.54	Father Hudsons Society	5479
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11299020	785.10	Father Hudsons Society	5479
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	07/11/2011 11299095	570.00	Father Hudsons Society	5479
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299019	1940.82	Father Hudsons Society	5479
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299016	3911.54	Father Hudsons Society	5479
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	07/11/2011 11299023	1200.94	Father Hudsons Society	5479
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	07/11/2011 11299021	2235.54	Father Hudsons Society	5479
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	07/11/2011 11299022	1372.86	Father Hudsons Society	5479
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	07/11/2011 11299018	641.42	Father Hudsons Society	5479
Solihull MBC Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	04/11/2011 11296156	8514.00	Ferndearle Child Care Services	270473
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	04/11/2011 11296157	10854.00	Ferndearle Child Care Services	270473
Solihull MBC Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	18/11/2011 11334788	862.70	Fingershield (Safety UK)	78384
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/11/2011 11313470	1531.92	Fire Protection Services Ltd	269784
Solihull MBC Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	08/11/2011 11300195	935.37	Fire Protection Services Ltd	269784
Solihull MBC Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001	14/11/2011 11313472	1049.81	Fire Protection Services Ltd	269784
Solihull MBC Central Services to the Public	Corporate Governance	Training	A32000	04/11/2011 11296123	590.00	First RESPOnse (First Aid) Ltd	211247
Solihull MBC Central Services to the Public	Corporate Governance	Training	A32000	21/11/2011 11338223	790.00	First RESPOnse (First Aid) Ltd	211247
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011 11298454	3772.08	Five Rivers Child Care Ltd	128576
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	08/11/2011 11301924	-2190.24	Five Rivers Child Care Ltd	128576
Solihull MBC Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	23/11/2011 11344930	2982.32	Focus Home Options	255980

Solihull MBC Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	01/11/2011 11288579	2982.32	Focus Home Options	255980
Solihull MBC Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services Other Contracted Services	E29000	01/11/2011 11288580	6065.17	Focus Home Options	255980
Solihull MBC Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services Other Contracted Services	E29000	23/11/2011 11344931	6065.17	Focus Home Options	255980
Solihull MBC   Children & Education Services	Tidbury Green J&I	Refuse Collection	B43001	15/11/2011 11322470	518.96	Fortress Recycling	253766
Solihull MBC   Children & Education Services	Int. Fostering CIC	External Fostering	E29006	18/11/2011 11335684	3794.40	Foster Care Associates Ltd	79798
Solihull MBC   Children & Education Services	Int. Fostering CIC	External Fostering  External Fostering	E29006	07/11/2011 11298453	3794.40	Foster Care Associates Ltd Foster Care Associates Ltd	79798
			E29006	07/11/2011 11298453	-509.96		79798
	Int. Fostering CIC	External Fostering	E29006		-509.96	Foster Care Associates Ltd	79798
	Int. Fostering CIC	External Fostering				Foster Care Associates Ltd	
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006	18/11/2011 11335685	3794.40	Foster Care Associates Ltd	79798
Solihull MBC   Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011 11315039	4185.00	Foster Plus Ltd	248847
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011 11315038	3999.00	Foster Plus Ltd	248847
Solihull MBC Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	17/11/2011 11332953	4185.00	Foster Plus Ltd	248847
Solihull MBC   Children & Education Services	UASC 16+	External Fostering	E29006	10/11/2011 11307458	3758.44	Foster Plus Ltd	248847
Solihull MBC Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	28/11/2011 11353667	424.00	Fostering Network	77622
Solihull MBC Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	28/11/2011 11353667	312.00	Fostering Network	77622
Solihull MBC Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	28/11/2011 11353679	3662.25	Fostering Network	77622
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011 11296143	3554.46	Fostering Solutions	107905
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011 11296142	2989.33	Fostering Solutions	107905
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011 11296140	2989.33	Fostering Solutions	107905
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011 11296141	2989.33	Fostering Solutions	107905
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	02/11/2011 11294137	3410.60	Fostering Solutions	107905
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/11/2011 11294551	3590.11	Fostering Solutions	107905
Solihull MBC Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	30/11/2011 11357551	495.00	Fountains Infrastructure Ltd	284117
Solihull MBC Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	30/11/2011 11357548	660.00	Fountains Infrastructure Ltd	284117
Solihull MBC Children & Education Services	Disability Team	Cleaning	B40000	11/11/2011 11310614	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC Children & Education Services	Fostering Team	Cleaning	B40000	11/11/2011 11310614	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC Children & Education Services	Adoption Team	Cleaning	B40000	11/11/2011 11310614	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	18/11/2011 11335682	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	18/11/2011 11335680	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	18/11/2011 11335693	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	18/11/2011 11335694	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning	B40000	11/11/2011 11310614	57.70	Fountains Infrastructure Ltd	284117
Solihull MBC   Central Services to the Public	Council House Complex	Cleaning	B40000	11/11/2011 11310614	1538.66	Fountains Infrastructure Ltd	284117
Solihull MBC Central Services to the Public	Council House Complex	Cleaning	B40000	11/11/2011 11310614	6731.64	Fountains Infrastructure Ltd	284117
Solihull MBC   Central Services to the Public	21 Poplar Rd	Cleaning	B40000	11/11/2011 11310614	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC Central Services to the Public	142 Lode Lane	Cleaning	B40000	11/11/2011 11310614	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	11/11/2011 11310614	2307.99	Fountains Infrastructure Ltd	284117
Solihull MBC   Corporate & Democratic Core	Civic Suite	Cleaning	B40000	11/11/2011 11310614	1538.66	Fountains Infrastructure Ltd	284117
Solihull MBC Central Services to the Public	Keepers Lodge	Cleaning	B40000	11/11/2011 11310614	1384.79	Fountains Infrastructure Ltd	284117
Solihull MBC Planning & Development Services	Small Business Units	Cleaning	B40000	11/11/2011 11310614	134.63	Fountains Infrastructure Ltd	284117
Solihull MBC Planning & Development Services	Small Business Units	Cleaning	B40000	11/11/2011 11310614	653.93	Fountains Infrastructure Ltd	284117
Solihull MBC Planning & Development Services	Small Business Units	Cleaning	B40000	11/11/2011 11310614	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC Planning & Development Services	Small Business Units	Cleaning	B40000	11/11/2011 11310614	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC Planning & Development Services	Small Business Units	Cleaning	B40000	11/11/2011 11310614	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC Cultural & Related Services	Library Square Complex	Cleaning	B40000	11/11/2011 11310614	4385.18	Fountains Infrastructure Ltd	284117
Solihull MBC Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011 11310614	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011 11310614	153.87	Fountains Infrastructure Ltd	284117
Solihull MBC Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011 11310614	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011 11310614	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011 11310614	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011 11310614	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011 11310614	115.40	Fountains Infrastructure Ltd	284117
Solihull MBC Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011 11310614	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011 11310614	115.40	Fountains Infrastructure Ltd	284117
Solihull MBC Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011 11310614	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011 11310614	346.20	Fountains Infrastructure Ltd	284117

	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	07/11/2011 11300468	500.07	Fountains Infrastructure Ltd	284117
	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	07/11/2011 11300468	500.07	Fountains Infrastructure Ltd	284117
	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	07/11/2011 11300468	230.80	Fountains Infrastructure Ltd	284117
	Adult Social Care	Roundmead	Cleaning	B40000	07/11/2011 11300468	384.67	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	07/11/2011 11300468	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	07/11/2011 11300468	961.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	07/11/2011 11300468	2307.99	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	07/11/2011 11300468	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	07/11/2011 11300468	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	07/11/2011 11300468	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/11/2011 11309354	1135.66	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011 11298980	827.87	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298877	11488.91	Freedom Care Ltd	88870
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	07/11/2011 11298639	684.18	Freight Transport Assoc	5565
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	07/11/2011 11298638	832.25	Freight Transport Assoc	5565
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	10/11/2011 11307847	687.50	Friday Lane Nurseries	5566
	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	02/11/2011 11294079	550.99	Friends Of Hazel Oak School	1648625
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/11/2011 11356534	-31.50	Frontier Theraputics	690976
	Adult Social Care Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/11/2011 11356534	3150.00	Frontier Theraputics Frontier Theraputics	690976
	Adult Social Care Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	23/11/2011 11344952	23556.24	Frv Housing Trust	88325
	Adult Social Care Adult Social Care	SP - Ment Disordered Offenders  SP - Ment Disordered Offenders	Other Contracted Services Other Contracted Services	E29000	01/11/2011 11344952	23556.24	Fry Housing Trust	88325
	Adult Social Care Adult Social Care	SP - Offenders	Other Contracted Services Other Contracted Services	E29000	23/11/2011 11344951	5167.71		88325
							Fry Housing Trust	
	Adult Social Care	SP - Offenders	Other Contracted Services	E29000	01/11/2011 11288597	5167.71	Fry Housing Trust	88325
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309229	5573.36	Fsh No. 3 Ltd Millwater	1709618
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309225	7914.96	Fsh No. 3 Ltd Millwater	1709618
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309226	7100.11	Fsh No. 3 Ltd Millwater	1709618
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309228	5284.39	Fsh No. 3 Ltd Millwater	1709618
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309227	5791.91	Fsh No. 3 Ltd Millwater	1709618
	Children & Education Services	Inspectors	General Office Expenses	D42000	18/11/2011 11335704	1065.00	Ft Print Ltd	138958
	Children & Education Services	Catering Management	Advertising/Publicity/Promotion	D93000	29/11/2011 11355127	1879.00	Ft Print Ltd	138958
	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	07/11/2011 11298459	4847.20	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	04/11/2011 11296139	847.99	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	08/11/2011 11301957	1425.93	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	04/11/2011 11296138	669.75	Furnace Construction Co Ltd	5571
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/11/2011 11294664	916.67	Furndex Discount Furniture	109970
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	14/11/2011 11315367	458.34	Furndex Discount Furniture	109970
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337196	18912.79	Future Home Care	690979
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	15/11/2011 11321624	7087.80	Future Home Care	690979
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337195	7324.06	Future Home Care	690979
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	15/11/2011 11321625	18302.70	Future Home Care	690979
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/11/2011 11294692	213.80	Future Steps Ltd	1482611
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	03/11/2011 11294692	1550.00	Future Steps Ltd	1482611
	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/11/2011 11310653	2767.00	Gbs Re South Birmingham Primary Care Trust	968599
3				0000			Provide	
Solihull MBC	Central Services to the Public	Contact Service Support	Rental/Lease Of Equipment	D12000	08/11/2011 11302539	540.54	Ge Capital Equipment Finance Ltd	5613
	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	28/11/2011 11352532	1800.00	Geese Theatre Company	74542
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298903	2977.24	Genesis Homes (Essex) Ltd	101272
	Planning & Development Services	Development Control	IT Equipment & Software	D32000	07/11/2011 11298903	695.00	Genesis Homes (Essex) Ltd	125196
	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298904	4695.39	Georgian House	198448
Solihull MBC	Central Services to the Public	,			30/11/2011 11298904	1852.50		
		Solihull Observatory	IT Equipment & Software	D32000			Geowise Limited	193578
	Central Services to the Public	Solihull Observatory	IT Equipment & Software	D32000	30/11/2011 11357052	1235.00	Geowise Limited	193578
	Central Services to the Public	Solihull Observatory	IT Equipment & Software	D32000	30/11/2011 11357052	-1852.20	Geowise Limited	193578
Solihull MBC	Central Services to the Public	Solihull Observatory	IT Equipment & Software	D32000	30/11/2011 11357052	1852.20	Geowise Limited	193578
	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/11/2011 11345862	326.00	Gerald Simonds Healthcare Ltd	687760
	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/11/2011 11345862	326.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337207	8422.25	Getta Life	248224

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Solihull MBC Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	09/11/2011 11306758	560.00	Gi Property	1714615
Solihull MBC Central Services to the Public	I & A Management	Postage & Courier Services	D43000	17/11/2011 11333507	30.00	Gi Solutions	642598
Solihull MBC Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/11/2011 11329474	1434.87	Gi Solutions	642598
Solihull MBC Central Services to the Public	I & A Management	Postage & Courier Services	D43000	17/11/2011 11333507	1323.20	Gi Solutions	642598
Solihull MBC Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/11/2011 11329475	1376.53	Gi Solutions	642598
Solihull MBC Central Services to the Public	Statutory Complaints	Professional Fees	D51000	08/11/2011 11302476	1090.75	Giant Services Ltd	687762
Solihull MBC Central Services to the Public	Statutory Complaints	Professional Fees	D51000	08/11/2011 11302474	1000.00	Giant Services Ltd	687762
Solihull MBC   Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	24/11/2011 11345824	500.00	Gilbert & Payne Personal Management	251866
Solihull MBC Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/10/2011 PC35230	620	Glebe Radio & Tele	Purchase Card Supplier
Solihull MBC Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/10/2011 PC23543	620	Glebe Radio & Tele	Purchase Card Supplier
Solihull MBC Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	07/11/2011 11298480	250.89	Glendale Countryside	24505
Solihull MBC Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	23/11/2011 11343505	57.40	Glendale Countryside	24505
Solihull MBC Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	23/11/2011 11343505	17790.64	Glendale Countryside	24505
Solihull MBC Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	07/11/2011 11298480	18388.48	Glendale Countryside	24505
Solihull MBC Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	08/11/2011 11300413	1908.00	Glendale Countryside	24505
Solihull MBC Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	23/11/2011 11343505	5334.41	Glendale Countryside	24505
Solihull MBC Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	07/11/2011 11298480	11900.13	Glendale Countryside	24505
Solihull MBC Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	23/11/2011 11343505	3957.91	Glendale Countryside	24505
Solihull MBC Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	07/11/2011 11298480	2920.29	Glendale Countryside	24505
Solihull MBC Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	07/11/2011 11298480	447.28	Glendale Countryside	24505
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011 11298900	1889.01	Glenfield House Nursing Home	688934
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011 11298901	1679.18	Glenfield House Nursing Home	688934
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011 11298899	1397.08	Glenfield House Nursing Home	688934
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011 11298902	1836.17	Glenfield House Nursing Home	688934
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011 11298898	1316.16	Glenfield House Nursing Home	688934
Solihull MBC   Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011 11298897	1037.30	Glenhomes Rest Home	691019
Solihull MBC Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	22/11/2011 11339678	1015.00	Go Education PLC	100248
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011 11338144	1617.36	Goldsborough Home Care	217409
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349695	1089.96	Goldsborough Home Care	217409
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349702	691.48	Goldsborough Home Care	217409
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349675	536.11	Goldsborough Home Care	217409
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011 11338149	556.70	Goldsborough Home Care	217409
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011 11338125	615.30	Goldsborough Home Care	217409
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349690	544.98	Goldsborough Home Care	217409
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349691	521.54	Goldsborough Home Care	217409
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011 11338158	586.00	Goldsborough Home Care	217409
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	25/11/2011 11349671	635.81	Goldsborough Home Care	217409
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011 11349678	544.98	Goldsborough Home Care	217409
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11338157	1629.08	Goldsborough Home Care	217409
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11338156	858.49	Goldsborough Home Care	217409
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349706	650.46	Goldsborough Home Care	217409
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349717	580.14	Goldsborough Home Care	217409
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349694	720.78	Goldsborough Home Care	217409
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	15/11/2011 11321630	791.10	Goldsborough Home Care	217409
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349713	533.26	Goldsborough Home Care	217409
Solihuli MBC   Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	25/11/2011 11349719	773.52	Goldsborough Home Care	217409
Solihull MBC   Central Services to the Public		Training	A32000	25/11/2011 11349/19 21/10/2011 PC45701	429.6	Govnet Communicati	Purchase Card Supplier
Solihull MBC   Central Services to the Public	ICT: Network Support Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011 PC45/01 11/11/2011 11312480	573.18	Greentree Enterprises Ltd	117678
Solihull MBC   Adult Social Care   Solihull MBC   Children & Education Services	Tidbury Green J&I	Photocopying	D40001	22/11/2011 11342296	523.07	Grenke Leasing	1752614
Solihull MBC   Children & Education Services   Solihull MBC   Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11342296	1107.63	Ü	5694
	,					Grey Gables	
Solihull MBC Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	25/11/2011 11348732	2900.00	Gtd Property Maintenance	120488
Solihull MBC Children & Education Services	Windy Arbor J&I	Building Maint Planned	B31002	25/11/2011 11348023	1677.50	Gth Construction Ltd	110939
Solihull MBC Children & Education Services	St Annes Regen	Contractors	Y21000	17/11/2011 11333522	31258.69	Gth Construction Ltd	110939
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/11/2011 11308600	100.00	Handicare Ltd	1682632
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/11/2011 11308600	535.00	Handicare Ltd	1682632
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	03/11/2011 11294276	446.00	Hanrahan & Son P C	5758

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Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	03/11/2011 11294271	2189.80	Hanrahan & Son P C	5758
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	03/11/2011 11294275	1655.00	Hanrahan & Son P C	5758
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	03/11/2011 11294272	785.70	Hanrahan & Son P C	5758
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	03/11/2011 11294273	580.08	Hanrahan & Son P C	5758
Solihull MBC Children & Education Services	Ulverley J&I	Capitation	D11001	04/11/2011 11295516	286.11	Harper Collins Publishers	9193
Solihull MBC   Children & Education Services	Ulverley J&I	Capitation	D11001	04/11/2011 11295516	284.00	Harper Collins Publishers	9193
Solihull MBC   Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2011 11307814	568.45	Harper Collins Publishers	9193
Solihull MBC Children & Education Services	Widney Jnr	Capitation	D11001	30/11/2011 11356204	1188.45	Harper Collins Publishers	9193
Solihull MBC Children & Education Services	Monkspath J&I	Capitation	D11001	10/11/2011 11307505	1273.20	Harper Collins Publishers	9193
Solihull MBC Children & Education Services	Kingshurst Primary	Capitation	D11001	10/11/2011 11308560	4.95	Harper Collins Publishers	9193
Solihull MBC Children & Education Services	Kingshurst Primary	Capitation	D11001	10/11/2011 11308560	714.38	Harper Collins Publishers	9193
Solihull MBC Children & Education Services	Hockley Heath J&I	Building Maint Planned	B31002	11/11/2011 11311458	5040.00	Harrison Windows & Doors	1696614
Solihull MBC former Strategic Services	CSW Resilience	General Office Expenses	D42000	21/11/2011 11337995	980.00	Harwell Document Restoration	225732
Solihull MBC Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	23/11/2011 11342584	520.01	Hatchford Brook J & I School	5779
Solihull MBC Children & Education Services	St James Jnr	Capitation	D11001	17/11/2011 11332974	745.00	Haven Books	217971
Solihull MBC   Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	01/11/2011 11288351	575.00	Hays Education Personnel	5790
Solihull MBC Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	10/11/2011 11308661	895.00	Hays Education Personnel	5790
Solihull MBC Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	22/11/2011 11339621	537.00	Hays Education Personnel	5790
Solihull MBC   Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	22/11/2011 11339606	495.00	Hays Education Personnel	5790
Solihull MBC   Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	10/11/2011 11308675	895.00	Hays Education Personnel	5790
Solihull MBC   Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	22/11/2011 11339623	825.00	Hays Education Personnel	5790
Solihull MBC   Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	22/11/2011 11339609	825.00	Hays Education Personnel	5790
Solihull MBC Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	10/11/2011 11308672	895.00	Hays Education Personnel	5790
Solihull MBC   Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	22/11/2011 11339604	895.00	Hays Education Personnel	5790
Solihull MBC Children & Education Services	Craig Croft P.R.U	Agency Staff	A35001	10/11/2011 11339004	500.00	Hays Education Personnel	5790
Solihull MBC Children & Education Services  Solihull MBC Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	10/11/2011 11307835	440.00	Hays Education Personnel	5790
						,	
Solihull MBC Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	30/11/2011 11356988	500.00	Hays Education Personnel	5790
Solihull MBC Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	29/11/2011 11355135	500.00	Hays Education Personnel	5790
Solihull MBC Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	10/11/2011 11307857	500.00	Hays Education Personnel	5790
Solihull MBC Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	21/11/2011 11338209	500.00	Hays Education Personnel	5790
Solihull MBC Children & Education Services	Lyndon	Software Licenses & Support	D32906	03/11/2011 11294575	454.00	Hcss Education Ltd	94339
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	07/11/2011 11298924	548.12	Headway (West Midlands) Ltd	5802
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	07/11/2011 11298922	548.16	Headway (West Midlands) Ltd	5802
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	07/11/2011 11298920	549.88	Headway (West Midlands) Ltd	5802
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011 11342478	563.89	Heart Of England Care	34413
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011 11342476	650.07	Heart Of England Care	34413
Solihull MBC   Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011 11309233	1312.45	Heart Of England Care	34413
Solihull MBC Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298743	1260.46	Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011 11298746	1364.62	Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011 11298741	1273.79	Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011 11298756	1241.24	Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011 11298747	1970.36	Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011 11298745	1324.94	Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011 11298758	735.01	Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011 11298759	680.14	Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011 11298749	1195.67	Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011 11298744	1337.96	Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298753	1329.28	Heart Of England Care (Brookvale)	11164
Solihull MBC   Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298739	594.30	Heart Of England Care (Brookvale)	11164
Solihull MBC   Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298748	548.39	Heart Of England Care (Brookvale)	11164
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298754	1970.36	Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298757	1329.28	Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298757	1365.24	Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care Solihull MBC Adult Social Care		ASC - Residential Care Permanent	E20003	07/11/2011 11298750			11164
	OP - Locality SW North				1461.96	Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298740	1374.23	Heart Of England Care (Brookvale)	
I SOURIUM MIRE: TACHIT SOCIALE CARA	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298738	1406.78	Heart Of England Care (Brookvale)	11164

	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003		11298760	1329.19	Heart Of England Care (Brookvale)	11164
		OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298764	963.36	Heart Of England Care (Brookvale)	11164
Solihull MBC		OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298752	1265.42	Heart Of England Care (Brookvale)	11164
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11298742	1141.73	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11298762	1313.78	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11298763	654.10	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Respite	E20002	07/11/2011	11298761	1177.64	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11298751	1652.92	Heart Of England Care (Brookvale)	11164
Solihull MBC	Children & Education Services	Extended Schools 15	Professional Fees	D51000	28/11/2011	11353647	1583.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	11/11/2011	11311500	21417.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Planned	B31002	23/11/2011	11342493	3987.00	Heating And Associated Services Ltd	1746637
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Planned	B31002	23/11/2011	11342487	2849.00	Heating And Associated Services Ltd	1746637
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Electricity	B11000	31/10/2011	PC08991	584.5	HeatmiserUK	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2011	11300401	2277.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	11/11/2011	11312468	424.04	Heritage & Sons	20875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315042	3681.25	Hillcrest Care Ltd T/A Hillcrest Care - Orange	5851
00	5.ma. 5.1 a 2aa5a. 5.1 55. 1.555	man rectaining energy	External rectoring		2011		0001.20	Grove	
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315042	-3681.03	Hillcrest Care Ltd T/A Hillcrest Care - Orange	5851
COMMUNITIVIDO	Official & Education Octobers	Int. 1 ostering of o	External Fostering	L23000	14/11/2011	11013042	3001.00	Grove	3031
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315042	3681.03	Hillcrest Care Ltd T/A Hillcrest Care - Orange	5851
Solil Iuli IvibC	Children & Education Services	III. Postering GIO	External Fostering	E29000	14/11/2011	11313042	3001.03	Grove	3631
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2011	11302606	109.00	Hill-Rom Ltd	106851
	Adult Social Care	ASC - Joint Stores		D10000	08/11/2011	11301922	1925.00	Hill-Rom Ltd	106851
Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2011	11301922	2116.00	Hill-Rom Ltd	106851
Solihull MBC	Adult Social Care Adult Social Care		Furniture & Equipment				200.04		286214
		In House Transport	Transport-Contract Hire	C30000	23/11/2011	11343504		Hitachi Capital Vehicle Solutions Ltd	
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	23/11/2011	11343504	250.74	Hitachi Capital Vehicle Solutions Ltd	286214
	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	23/11/2011	11343504	248.47	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	21/11/2011	11337987	590.21	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000		11355585	589.37	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	29/11/2011	11355585	0.84	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/10/2011	PC47005	1086	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	01/11/2011	PC35320	570	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	03/11/2011	11294531	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	21/11/2011	11337586	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	10/11/2011	11307824	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	04/11/2011	11296030	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	23/11/2011	11342304	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	10/11/2011	11307826	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	10/11/2011	11307825	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	01/11/2011	11288362	2600.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	04/11/2011	11295493	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	23/11/2011	11342306	1900.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	28/11/2011	11351790	500.00	HMCTS	701596
Solihull MBC			†				3224.43	HMRC	1474612
	Central Services to the Public	Shared Services (Schools)	Other Fees	D52000	09/11/2011	11304498	3224.43		
Solihull MBC	Central Services to the Public Central Services to the Public	Shared Services (Schools)  Birmingham Airport	Other Fees INLAND REVENUE	D52000 S02000	09/11/2011 10/11/2011	11304498	30.000.00	HMRC VAT	
Solihull MBC Solihull MBC	Central Services to the Public	Shared Services (Schools)  Birmingham Airport  Parks Other	INLAND REVENUE			11304498	30,000.00	HMRC VAT	Direct Debit Payment 5870
Solihull MBC	Central Services to the Public Cultural & Related Services	Birmingham Airport Parks Other	INLAND REVENUE Other Contracted Services	S02000 E29000	10/11/2011 30/11/2011	11356530	30,000.00 2100.00	HMRC VAT Hodges & Lawrence Ltd	Direct Debit Payment 5870
Solihull MBC Solihull MBC	Central Services to the Public Cultural & Related Services Adult Social Care	Birmingham Airport Parks Other OP - Locality SW Central A	INLAND REVENUE Other Contracted Services ASC - Residential Care Permanent	S02000 E29000 E20003	10/11/2011 30/11/2011 07/11/2011	11356530 11298911	30,000.00 2100.00 1218.61	HMRC VAT Hodges & Lawrence Ltd Holly Lodge Rest Home	Direct Debit Payment 5870 689698
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Cultural & Related Services Adult Social Care Adult Social Care	Birmingham Airport Parks Other OP - Locality SW Central A PD - Community SW Team	INLAND REVENUE Other Contracted Services ASC - Residential Care Permanent ASC - Nursing Care Permanent	S02000 E29000 E20003 E20005	10/11/2011 30/11/2011 07/11/2011 07/11/2011	11356530 11298911 11299045	30,000.00 2100.00 1218.61 3437.68	HMRC VAT Hodges & Lawrence Ltd Holly Lodge Rest Home Hollyfields Nursing Home	Direct Debit Payment 5870 689698 688938
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Cultural & Related Services Adult Social Care Adult Social Care Children & Education Services	Birmingham Airport Parks Other OP - Locality SW Central A PD - Community SW Team St Alphege Jnr	INLAND REVENUE Other Contracted Services ASC - Residential Care Permanent ASC - Nursing Care Permanent Visits & Pupil Activities	\$02000 E29000 E20003 E20005 D52002	10/11/2011 30/11/2011 07/11/2011 07/11/2011 14/11/2011	11356530 11298911 11299045 11315434	30,000.00 2100.00 1218.61 3437.68 1450.00	HMRC VAT Hodges & Lawrence Ltd Holly Lodge Rest Home Hollyfields Nursing Home Hollywood Travel Ltd	Direct Debit Payment 5870 689698 688938 5876
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Cultural & Related Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services	Birmingham Airport Parks Other OP - Locality SW Central A PD - Community SW Team St Alphege Jnr St Margaret's J&I	INLAND REVENUE Other Contracted Services ASC - Residential Care Permanent ASC - Nursing Care Permanent Visits & Pupil Activities Visits & Pupil Activities	S02000 E29000 E20003 E20005 D52002 D52002	10/11/2011 30/11/2011 07/11/2011 07/11/2011 14/11/2011 02/11/2011	11356530 11298911 11299045 11315434 11290447	30,000.00 2100.00 1218.61 3437.68 1450.00 600.00	HMRC VAT Hodges & Lawrence Ltd Holly Lodge Rest Home Hollyfields Nursing Home Hollywood Travel Ltd Hollywood Travel Ltd	Direct Debit Payment 5870 689698 688938 5876 5876
Solihull MBC	Central Services to the Public Cultural & Related Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services	Birmingham Airport Parks Other OP - Locality SW Central A PD - Community SW Team St Alphege Jnr St Margaret's J&I St Margaret's J&I	INLAND REVENUE Other Contracted Services ASC - Residential Care Permanent ASC - Nursing Care Permanent Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities	S02000 E29000 E20003 E20005 D52002 D52002 D52002	10/11/2011 30/11/2011 07/11/2011 07/11/2011 14/11/2011 02/11/2011 02/11/2011	11356530 11298911 11299045 11315434 11290447 11290449	30,000.00 2100.00 1218.61 3437.68 1450.00 600.00 570.00	HMRC VAT Hodges & Lawrence Ltd Holly Lodge Rest Home Hollyfields Nursing Home Hollywood Travel Ltd Hollywood Travel Ltd Hollywood Travel Ltd	Direct Debit Payment 5870 689698 688938 5876 5876
Solihull MBC	Central Services to the Public Cultural & Related Services Adult Social Care Adult Social Care Children & Education Services	Birmingham Airport Parks Other OP - Locality SW Central A PD - Community SW Team St Alphege Jnr St Margaret's J&I St Margaret's J&I Primary Transport	INLAND REVENUE Other Contracted Services ASC - Residential Care Permanent ASC - Nursing Care Permanent Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Transport-Contract Hire	S02000 E29000 E20003 E20005 D52002 D52002 D52002 C30000	10/11/2011 30/11/2011 07/11/2011 07/11/2011 14/11/2011 02/11/2011 02/11/2011 04/11/2011	11356530 11298911 11299045 11315434 11290447 11290449 11296132	30,000.00 2100.00 1218.61 3437.68 1450.00 600.00 570.00 2400.00	HMRC VAT Hodges & Lawrence Ltd Holly Lodge Rest Home Hollyfields Nursing Home Hollywood Travel Ltd Hollywood Travel Ltd Hollywood Travel Ltd Hollywood Travel Ltd	Direct Debit Payment 5870 689698 688938 5876 5876 5876 5876
Solihull MBC	Central Services to the Public Cultural & Related Services Adult Social Care Adult Social Care Children & Education Services	Birmingham Airport Parks Other OP - Locality SW Central A PD - Community SW Team St Alphege Jnr St Margaret's J&I St Margaret's J&I Primary Transport Primary Transport	INLAND REVENUE Other Contracted Services ASC - Residential Care Permanent ASC - Nursing Care Permanent Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Transport-Contract Hire Transport-Contract Hire	\$02000 \$29000 \$20003 \$20005 \$D52002 \$D52002 \$D52002 \$D52002 \$C30000 \$C30000	10/11/2011 30/11/2011 07/11/2011 07/11/2011 14/11/2011 02/11/2011 02/11/2011 04/11/2011	11356530 11298911 11299045 11315434 11290447 11290449 11296132 11296135	30,000.00 2100.00 1218.61 3437.68 1450.00 600.00 570.00 2400.00 1500.00	HMRC VAT Hodges & Lawrence Ltd Holly Lodge Rest Home Hollyfields Nursing Home Hollywood Travel Ltd	Direct Debit Payment 5870 689698 688938 5876 5876 5876 5876 5876
Solihull MBC Solihull MBC	Central Services to the Public Cultural & Related Services Adult Social Care Adult Social Care Children & Education Services Adult Social Care	Birmingham Airport Parks Other OP - Locality SW Central A PD - Community SW Team St Alphege Jnr St Margaret's J&I St Margaret's J&I Primary Transport Primary Transport PD - Community SW Team	INLAND REVENUE Other Contracted Services ASC - Residential Care Permanent ASC - Nursing Care Permanent Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Transport-Contract Hire Transport-Contract Hire ASC - Domiciliary Care	S02000 E29000 E20003 E20005 D52002 D52002 D52002 C30000 C30000 E20008	10/11/2011 30/11/2011 07/11/2011 07/11/2011 14/11/2011 02/11/2011 02/11/2011 04/11/2011 04/11/2011 21/11/2011	11356530 11298911 11299045 11315434 11290447 11290449 11296132 11296135 11337202	30,000.00 2100.00 1218.61 3437.68 1450.00 600.00 570.00 2400.00 1500.00	HMRC VAT Hodges & Lawrence Ltd Holly Lodge Rest Home Hollyfields Nursing Home Hollywood Travel Ltd Hollymood Travel Ltd	Direct Debit Payment 5870 689698 688938 5876 5876 5876 5876 5876 5876 1122605
Solihull MBC Solihull MBC	Central Services to the Public Cultural & Related Services Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care	Birmingham Airport Parks Other OP - Locality SW Central A PD - Community SW Team St Alphege Jnr St Margaret's J&I St Margaret's J&I Primary Transport Primary Transport	INLAND REVENUE Other Contracted Services ASC - Residential Care Permanent ASC - Nursing Care Permanent Visits & Pupil Activities Visits & Pupil Activities Visits & Pupil Activities Transport-Contract Hire Transport-Contract Hire	\$02000 \$29000 \$20003 \$20005 \$D52002 \$D52002 \$D52002 \$C30000 \$C30000	10/11/2011 30/11/2011 07/11/2011 07/11/2011 14/11/2011 02/11/2011 02/11/2011 04/11/2011 04/11/2011 21/11/2011 21/11/2011	11356530 11298911 11299045 11315434 11290447 11290449 11296132 11296135	30,000.00 2100.00 1218.61 3437.68 1450.00 600.00 570.00 2400.00 1500.00	HMRC VAT Hodges & Lawrence Ltd Holly Lodge Rest Home Hollyfields Nursing Home Hollywood Travel Ltd	Direct Debit Payment 5870 689698 688938 5876 5876 5876 5876 5876

Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337205	837.00	Home Instead Senior Care	1122605
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337201	1123.75	Home Instead Senior Care	1122605
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337204	1860.00	Home Instead Senior Care	1122605
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11338079	728.50	Home Instead Senior Care	1122605
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337203	914.50	Home Instead Senior Care	1122605
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/11/2011 11342320	109.50	Homecraft Rolyan	135990
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/11/2011 11342320	442.80	Homecraft Rolyan	135990
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/11/2011 11342320	109.50	Homecraft Rolyan	135990
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298909	5230.27	Homelife Ltd	5881
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011 11346294	614.27	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011 11346290	547.80	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	07/11/2011 11298808	1003.20	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346334	759.68	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346361	532.35	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346285	706.32	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346279	580.84	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346282	818.40	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346284	762.61	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346326	501.64	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346355	522.11	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346331	634.73	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346308	1050.37	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346323	554.82	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346368	952.09	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346321	714.30	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346371	546.00	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346351	642.51	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346325	646.46	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346372	1689.60	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346301	552.83	Housing 21	26142
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346346	566.48	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	07/11/2011 11298817	682.50	Housing 21	26142
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	07/11/2011 11298800	846.30	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346320	633.63	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346366	509.28	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346335	582.86	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346332	546.68	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346303	822.41	Housing 21	26142
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	25/11/2011 11346318	1023.75	Housing 21	26142
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346327	835.65	Housing 21	26142
Solihull MBC   Adult Social Care	OP - Locality SW North OP - Locality SW South A	ASC - Domiciliary Care	E20008	07/11/2011 11298811	1429.42	Housing 21	26142
Solihull MBC   Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	25/11/2011 11346333	525.53	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	07/11/2011 11298804	1340.12	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	07/11/2011 11298807	541.40	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	25/11/2011 11346276	924.18	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	25/11/2011 11346296	917.71	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	07/11/2011 11298805	963.90	Housing 21	26142
Solihull MBC   Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	25/11/2011 11346299	1730.56	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	07/11/2011 11298812	992.43	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	25/11/2011 11346293	620.41	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011 11346286	807.32	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011 11346277	921.01	Housing 21	26142
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011 11346363	740.51	Housing 21	26142
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11346314	1662.30	Housing 21	26142
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11346367	1198.20	Housing 21	26142
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11346343	570.57	Housing 21	26142

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Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11346329	547.77	Housing 21	26142
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11346354	900.90	Housing 21	26142
Solihull MBC Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011 11344926	504.58	Housing 21	26142
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011 11294699	3676.50	Huntleigh Healthcare	689713
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011 11354981	2921.25	Huntleigh Healthcare	689713
Solihull MBC People - E&CS - DSG Central.	Pupil Premium & Pea	Other Contracted Services	E29000	15/11/2011 11319948	650.68	Hurley Primary School	1181618
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/11/2011 11298918	1529.23	Huskards Care Ltd	688709
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/11/2011 11298913	1302.93	Huskards Care Ltd	688709
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011 11298916	1471.57	Huskards Care Ltd	688709
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	21/11/2011 11337137	763.20	Huskards Care Ltd	688709
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011 11298914	1510.32	Huskards Care Ltd	688709
Solihull MBC   Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011 11298917	1905.26	Huskards Care Ltd	688709
Solihull MBC   Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011 11298915	2046.00	Huskards Care Ltd	688709
Solihull MBC Environmental and Regulatory Serv	ices Waste Collection	Advertising/Publicity/Promotion	D93000	02/11/2011 11294145	5988.00	Hyder Consulting Ltd	5918
Solihull MBC   Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	11/11/2011 11310525	518.43	Ian Williams Ltd	5931
Solihull MBC Children & Education Services	Langley J&I	Internal Building Maintenance	H20908	21/11/2011 11337498	55.12	Ian Williams Ltd	5931
Solihull MBC Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	21/11/2011 11337498	551.24	Ian Williams Ltd	5931
Solihull MBC Children & Education Services	Marston Green Inf	Internal Building Maintenance	H20908	07/11/2011 11298488	230.74	Ian Williams Ltd	5931
Solihull MBC Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	07/11/2011 11298488	2307.42	Ian Williams Ltd	5931
Solihull MBC Children & Education Services	Woodlands Solihull Inf	Internal Building Maintenance	H20908	25/11/2011 11345990	191.73	Ian Williams Ltd	5931
Solihull MBC Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	25/11/2011 11345990	1917.30	Ian Williams Ltd	5931
Solihull MBC   Children & Education Services	St Alphege Inf	Internal Building Maintenance	H20908	18/11/2011 11335831	49.96	Ian Williams Ltd	5931
Solihull MBC Children & Education Services	St Alphege Inf	Internal Building Maintenance	H20908	18/11/2011 11335832	95.15	Ian Williams Ltd	5931
Solihull MBC Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	18/11/2011 11335832	951.46	Ian Williams Ltd	5931
Solihull MBC Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	18/11/2011 11335831	499.59	Ian Williams Ltd	5931
Solihull MBC Children & Education Services	Lode Heath	Internal Building Maintenance	H20908	07/11/2011 11298490	43.54	Ian Williams Ltd	5931
Solihull MBC Children & Education Services	Lode Heath	Building Maint Day To Day	B31001	11/11/2011 11310528	731.44	Ian Williams Ltd	5931
Solihull MBC Children & Education Services	Lode Heath	Building Maint Day To Day	B31001	07/11/2011 11298490	435.37	Ian Williams Ltd	5931
Solihull MBC Children & Education Services	Lode Heath	Internal Building Maintenance	H20908	11/11/2011 11310528	73.14	Ian Williams Ltd	5931
Solihull MBC   Children & Education Services	Lyndon	Building Maint Day To Day	B31001	07/11/2011 11298494	535.17	Ian Williams Ltd	5931
Solihull MBC   Children & Education Services	Lyndon	Building Maint Day To Day	B31001	07/11/2011 11298493	991.28	Ian Williams Ltd	5931
Solihull MBC   Children & Education Services	Lyndon	Building Maint Day To Day	B31001	11/11/2011 11310544	2209.13	Ian Williams Ltd	5931
Solihull MBC Children & Education Services	Connexions ABG	Internal Building Maintenance	H20908	21/11/2011 11337525	53.94	Ian Williams Ltd	5931
Solihull MBC   Children & Education Services	Connexions ABG	Repair & Maintn Of Buildings	B31000	21/11/2011 11337525	539.36	Ian Williams Ltd	5931
Solihull MBC Children & Education Services	Kingshurst Youth Centre	Internal Building Maintenance	H20908	08/11/2011 11300205	51.11	Ian Williams Ltd	5931
Solihull MBC   Children & Education Services	Kingshurst Youth Centre	Internal Building Maintenance	H20908	18/11/2011 11335833	125.35	Ian Williams Ltd	5931
Solihull MBC   Children & Education Services	Kingshurst Youth Centre	Repair & Maintn Of Buildings	B31000	08/11/2011 11300205	511.08	Ian Williams Ltd	5931
Solihull MBC   Children & Education Services	Kingshurst Youth Centre	Repair & Maintin Of Buildings	B31000	18/11/2011 11335833	1253.48	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Moat Lane Depot	Repair & Mainth Of Buildings	B31000	11/11/2011 11310583	626.23	Ian Williams Ltd	5931
Solihull MBC   Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	18/11/2011 11335750	419.21	Ian Williams Ltd	5931
Solihull MBC Planning & Development Services	Houses	Repair & Maintin Of Buildings	B31000	18/11/2011 11335835	628.63	Ian Williams Ltd	5931
Solihull MBC Planning & Development Services	Houses	Internal Building Maintenance	H20908	18/11/2011 11335835	62.86	Ian Williams Ltd	5931
Solihull MBC Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	21/11/2011 11337497	1512.12	Ian Williams Ltd	5931
Solihull MBC Planning & Development Services Solihull MBC Planning & Development Services	Houses	Internal Building Maintenance	H20908	21/11/2011 11337497	1512.12	Ian Williams Ltd	5931
Solihull MBC Planning & Development Services Solihull MBC Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31000	21/11/2011 11337497	659.94	Ian Williams Ltd	5931
	Small Business Units Small Business Units	3	H20908	21/11/2011 11337500	65.99	lan Williams Ltd	5931
v i		Internal Building Maintenance				Ian Williams Ltd	5931
	Landlord Team	Planned Works (Landlord)	B31303 B31301	14/11/2011 11313482 11/11/2011 11310524	960.00 1173.94	Ian Williams Ltd	5931
	Landlord Team	Reactive Works (Landlord)					
Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	08/11/2011 11300197 08/11/2011 11300244	1632.15	Ian Williams Ltd	5931
	Landlord Team	Reactive Works (Landlord)	B31301		644.33	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	18/11/2011 11335741	1041.07	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/11/2011 11310514	5561.00	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/11/2011 11298487	1245.39	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	11/11/2011 11310531	836.92	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	18/11/2011 11335742	555.70	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/11/2011 11310516	482.63	Ian Williams Ltd	5931

Solihull MBC Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/11/2011 11310508	2515.85	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/11/2011 11310507	1206.61	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/11/2011 11345988	634.83	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2011 11310519	2304.00	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2011 11310509	1380.69	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/11/2011 11298492	1126.46	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2011 11310526	587.04	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2011 11310520	7252.65	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/11/2011 11345994	2808.64	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/11/2011 11345984	5766.23	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/11/2011 11335747	1374.77	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2011 11310518	1261.93	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2011 11310506	5400.18	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/11/2011 11300202	3366.61	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/11/2011 11345993	458.20	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/11/2011 11300200	7042.51	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/11/2011 11298483	2450.55	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	18/11/2011 11335748	2926.14	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/11/2011 11345986	2461.68	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/11/2011 11335743	542.34	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Mainth Of Buildings	B31000	14/11/2011 11313481	4949.99	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Mainth Of Buildings	B31000	14/11/2011 11313473	4152.01	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Mainth Of Buildings	B31000	11/11/2011 11310521	2246.40	Ian Williams Ltd	5931
Solihull MBC   Central Services to the Public	Tenant Works	Repair & Mainth Of Buildings	B31000	14/11/2011 11313475	2359.28	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Mainth Of Buildings	B31000	07/11/2011 11298484	774.79	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Mainth Of Buildings	B31000	14/11/2011 11313474	4126.01	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Mainth Of Buildings	B31000	11/11/2011 11310517	13093.21	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Works	Repair & Mainth Of Buildings	B31000	11/11/2011 11310517	8597.34	lan Williams Ltd	5931
	Tenant Works	Ÿ	B31000	11/11/2011 11310515	16920.65	lan Williams Ltd	5931
		Repair & Maintn Of Buildings					
Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/11/2011 11300205	-51.11	Ian Williams Ltd	5931
	Tenant Team	Internal Income-Miscellaneous	H21000	18/11/2011 11335832	-95.15	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/11/2011 11298490	-43.54	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/11/2011 11337500	-65.99	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/11/2011 11335833	-125.35	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/11/2011 11310592	-44.59	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	25/11/2011 11345990	-191.73	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/11/2011 11337497	-151.21	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/11/2011 11335835	-62.86	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/11/2011 11310528	-73.14	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/11/2011 11337525	-53.94	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/11/2011 11337498	-55.12	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/11/2011 11335831	-49.96	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/11/2011 11298488	-230.74	Ian Williams Ltd	5931
Solihull MBC Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	07/11/2011 11298499	1239.10	Ian Williams Ltd	5931
Solihull MBC Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	11/11/2011 11310523	815.03	Ian Williams Ltd	5931
Solihull MBC Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	07/11/2011 11298495	433.26	Ian Williams Ltd	5931
Solihull MBC Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	11/11/2011 11310527	611.05	Ian Williams Ltd	5931
Solihull MBC Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	08/11/2011 11300201	5259.30	Ian Williams Ltd	5931
Solihull MBC Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	11/11/2011 11310534	912.89	Ian Williams Ltd	5931
Solihull MBC former Strategic Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	07/11/2011 11298486	750.17	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Roofing	Contractors	Y21000	18/11/2011 11335749	482.63	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Roofing	Contractors	Y21000	14/11/2011 11313480	5485.23	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	General Building	Contractors	Y21000	14/11/2011 11313478	6893.82	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	General Building	Contractors	Y21000	18/11/2011 11335745	960.62	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Window Replacement	Contractors	Y21000	11/11/2011 11310512	41542.47	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Window Replacement	Contractors	Y21000	18/11/2011 11335746	1789.28	Ian Williams Ltd	5931
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Solihull MBC Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	11/11/2011 11310505	14814.05	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	11/11/2011 11310504	12108.78	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	07/11/2011 11298489	1322.01	Ian Williams Ltd	5931
Solihull MBC Central Services to the Public	PB - General Building	Contractors	Y21000	25/11/2011 11345992	679.28	Ian Williams Ltd	5931
Solihull MBC   Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908	11/11/2011 11310592	44.59	Ian Williams Ltd	5931
Solihull MBC   Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	11/11/2011 11310592	445.93	Ian Williams Ltd	5931
Solihull MBC   Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	24/11/2011 11345655	615.74	Idn Supplies Ltd	109542
Solihull MBC Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	14/11/2011 11315393	793.21	Idn Supplies Ltd	109542
Solihull MBC Children & Education Services	Coppice Jnr	Furniture & Equipment	D10000	03/11/2011 11295414	761.18	Image Blinds	15541
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349653	1519.62	Individual Care Services	5953
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349643	2921.44	Individual Care Services	5953
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349646	4676.66	Individual Care Services	5953
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349637	1201.56	Individual Care Services	5953
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349647	4617.76	Individual Care Services	5953
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349652	1607.97	Individual Care Services	5953
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349642	1607.97	Individual Care Services	5953
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349645	1036.64	Individual Care Services	5953
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349650	6072.59	Individual Care Services	5953
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349648	530.10	Individual Care Services	5953
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349659	801.04	Individual Care Services	5953
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349649	859.94	Individual Care Services	5953
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349641	2191.08	Individual Care Services	5953
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349636	1142.66	Individual Care Services	5953
Solihull MBC Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	23/11/2011 11344915	6015.60	Individual Care Services	5953
Solihull MBC Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	01/11/2011 11288567	6015.60	Individual Care Services	5953
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337208	918.80	Ingleby Care	1244596
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337213	591.10	Ingleby Care	1244596
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337211	1281.80	Ingleby Care	1244596
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337209	514.00	Ingleby Care	1244596
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	21/11/2011 11337210	1452.05	<u> </u>	1244596
Solihull MBC   Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	21/11/2011 11337214	6175.20	Ingleby Care Ingleby Care	1244596
		,	_			0 /	149228
	OP - Locality SW North	ASC - Residential Care Permanent	E20003 D32000	10/11/2011 11309230 18/11/2011 11334822	1166.26 1924.89	Inglewood Residential Rest Home Insight Direct (UK) Limited	79765
	EICTs Trading Account	IT Equipment & Software				- 3 ( - /	
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/11/2011 11334822	314.02	Insight Direct (UK) Limited	79765
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/11/2011 11334822	636.44	Insight Direct (UK) Limited	79765
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/11/2011 11353599	454.99	Insight Direct (UK) Limited	79765
Solihull MBC Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	04/11/2011 11296087	36347.00	Insight Direct (UK) Limited	79765
Solihull MBC Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	01/11/2011 11288414	1100.00	Inspiring Care Ltd	284241
Solihull MBC Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	14/11/2011 11316492	1520.00	Inspiring Care Ltd	284241
Solihull MBC Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	01/11/2011 11288414	213.80	Inspiring Care Ltd	284241
Solihull MBC Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	18/11/2011 11335883	79.00	Inspiring Care Ltd	284241
Solihull MBC Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	17/11/2011 11333548	213.80	Inspiring Care Ltd	284241
Solihull MBC Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	18/11/2011 11335883	1520.00	Inspiring Care Ltd	284241
Solihull MBC Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	01/11/2011 11288406	213.80	Inspiring Care Ltd	284241
Solihull MBC Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	01/11/2011 11288412	1474.28	Inspiring Care Ltd	284241
Solihull MBC Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	18/11/2011 11335883	134.80	Inspiring Care Ltd	284241
Solihull MBC Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	17/11/2011 11333548	1520.00	Inspiring Care Ltd	284241
Solihull MBC Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	01/11/2011 11288412	45.72	Inspiring Care Ltd	284241
Solihull MBC Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	01/11/2011 11288414	420.00	Inspiring Care Ltd	284241
Solihull MBC Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	01/11/2011 11288406	1520.00	Inspiring Care Ltd	284241
Solihull MBC Central Services to the Public	Organisational Development	Training	A32000	16/11/2011 11323721	1022.00	Institute Of Leadership & Management	13346
Solihull MBC Highways & Transport Services	TH&E Service Developement	Training	A32000	17/11/2011 11332737	525.00	Institution Of Civil Engineers	48840
Solihull MBC Children & Education Services	Hatchford Brook PCP	Contractors	Y21000	30/11/2011 11357029	7275.00	Insulation Contracting Services	5981
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/11/2011 11313483	3321.58	Insulation Contracting Services	5981
Solihull MBC Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/11/2011 11320215	-38160.00	Intec Microsystems Ltd	181378
Solihull MBC Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/11/2011 11320215	44287.00	Intec Microsystems Ltd	181378
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Sport   MSC   Control Services to the Public   P. Fund     T. Edigment & Software   Discount   Services   Services   Discount   Services   Services   Discount   Services   Se	Calibrell MDC	Control Compieses to the Dublic	DO Ed	IT Ferrieses at 0 Cettures	Daggag	00/11/0011 11000000	704.00	I M: I	101070
Solid MIC   Central Services to the Paties   PC Fund   TEquipment & Rothware   PC Fund   PC		Central Services to the Public	PC Fund	IT Equipment & Software	D32000	22/11/2011 11339683	794.00	Intec Microsystems Ltd	181378
Soling HISC   Criminer & Education Services   Mell Lodge 3 BFP   Correlations   V1000   11/11/2011   131/11/2015   19/10/01   19/10/11/2015   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01   19/10/01									
Spoint MRSC   Servicemental and Regulatory Services   Notice Loorning   Other Force   Other Force   Other Services   Other									
Spring MSC   Ontion & Education Services   Ohlbrores SM Latin & Dov.   Training   A32000   141 (2011)   1315(382)   300.00   In-Trac   189440   50000   300.00   180.00   180.00   180.00   300.00   180.00   180.00   300.00   180.00   180.00   300.00   180.00   180.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   30									
South MEC   Central Services to the Public   A A Management   Training   ASSO   Central Services to the Public   A Management   Training   ASSO   Central Services to the Public   A Management   Training   ASSO   Central Services to the Public   A Management   Training   ASSO   Central Services to the Public   A Management   Training   ASSO   Central Services to the Public   A South Management   Training   ASSO   Central Services to the Public   A Management   Training   ASSO   Central Services to the Public   A Management   Training   ASSO   Central Services to the Public   A Management   Training   ASSO   Central Services to the Public   A Management   Training   ASSO   Central Services to the Public   A Management   Training   ASSO   Central Services   Centra									
Spinit MSC   Central Services to the Public   I.8 A Management   Training   A32000   5911/2011   1398889   796.00   mr   50523				ŭ					
Solinit MBC   Central Services to the Public   1.8. A Management   Training   A30000   8911-2011   1306889   785.00   Inv.   50058									
Solinial MRC   Central Servictors to the Positic   1.4 A Management   Transing   A30000   point   2011   1309889   795.00   inv   50225   Solinial MRC   Central Servictors to the Positic   A A Management   Transing   A30000   point   2011   1309889   795.00   inv   50225   Solinial MRC   Central Servictors   Central Serv				Training				Irrv	
Solinal MBC   Central Services to the Public   I.A. A Management   Training   A20000   001/12011   11596941   785.00   Inv   50053   Solinal MBC   Children & Education Services   Control C									
Column MRC   Children & Education Services   Services	Solihull MBC	Central Services to the Public	I & A Management	Training	A32000			Irrv	
Solinal MBC   Children & Education Services   Our Lary Compassion Jisl   Chief   Children & Education Services   Solinal MBC   Children & Education Services   Berriety Heath Jal   Agency Staff Teachers   A50001   21/11/2011   11339859   1507.00   Imman. Education   189338   Solinal MBC   Children & Education Services   Berriety Heath Jal   Agency Staff Teachers   A50001   21/12/2011   11339859   1611.38   Imman. Education   189338   Solinal MBC   Children & Education Services   Solinal MBC   Children & Education Services   Solidan   Magney Staff Teachers   A50001   11/12/2011   11399859   1611.38   Imman. Education   189338   Solidan   Magney Staff Teachers   A50001   11/12/2011   11399859   1611.38   Imman. Education   189338   Solidan   Magney Staff Teachers   A50001   11/12/2011   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   11/12/2014   1			I & A Management	Training	A32000			Irrv	
Solinium MMC Children & Education Services   Woodands Solinium Info Children & Education Services   Services				Cleaning Contracts	B40001		437.62	Iss Facility Services Ltd	85961
Solimul MISC   Children & Education Services   Surviver   Health JAS   Agency Staff, Teachers   A35001   101/12011   1339939   141/33   Immunic Education   199338	Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	09/11/2011 11306851	1553.80	Iss Facility Services Ltd	85961
Solinal MISC   Children & Education Services   St. John The Baptist Jali   Agency Staff Teachers   A55001   10/11/2011   13088602   111-600   Immark Education   189338	Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	21/11/2011 11337621	507.00	Itnmark Education	189338
Solihul MBC   Children & Education Services   St. John The Bapitat J&l   Agency Staff, Teachers   A\$5001   0311/2011   11296837   431.98   W/S   117423	Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	22/11/2011 11339639	1641.38	Itnmark Education	189338
Solimul MBC   Central Services to the Public   Landrodr Team   Servicing   831304   04/11/2011   11986837   421.98   IWS   117423	Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/11/2011 11308602	1116.60	Itnmark Education	189338
Servicing   B31304   0711/2011   1129954   600.85   IWS   117423	Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/11/2011 11295437	938.12	Itnmark Education	189338
Soliful MISC   Central Services to the Public   Landford Team	Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	04/11/2011 11296637	421.98	IWS	117423
Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landord)   B31301   03/11/2011   1194344   01.78   WS   117423	Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/11/2011 11298541	600.85	IWS	117423
Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294391   534.54   IWS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294343   809.62   IWS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294343   809.62   IWS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294340   704.99   IWS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294340   704.99   IWS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294340   704.99   IWS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294411   463.73   IWS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294411   445.10   IWS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294411   445.10   IWS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294343   621.93   IWS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294348   636.73   IWS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294348   646.73   IWS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294348   594.54   IWS   117423   Solihul MBC   Children & Education Services   PSD-Schoo	Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	04/11/2011 11296654	436.67	IWS	117423
Solitual MBC   Ohldren & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   1294359   519.85   WS   117423	Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011 11294344	601.78	IWS	117423
Solitul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294342   609.62   WS   117423   Solitul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294342   619.63   WS   117423   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294369   070.53   WS   117423   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294369   070.53   WS   117423   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11/2011   11294469   03/11	Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011 11294391	534.54	IWS	117423
Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294340   709   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294340   709   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294417   483.73   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294417   485.73   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294417   445.10   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294437   445.10   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294498   682.73   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294398   682.73   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294398   682.73   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294398   687.73   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294398   687.73   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294398   677.01   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294418   683.24   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Pa	Solihull MBC	Children & Education Services		Reactive Works (Landlord)	B31301	03/11/2011 11294359	519.85	IWS	117423
Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294340   709   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294340   709   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294417   483.73   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294417   485.73   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294417   445.10   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294437   445.10   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294498   682.73   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294398   682.73   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294398   682.73   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294398   687.73   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294398   687.73   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294398   677.01   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Package   Reactive Works (Landlord)   B31301   0311/12011   11294418   683.24   WS   117423   Solinial MBC   Children & Education Services   PSD-Schoole Pa			Ÿ	, ,					
Solitul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   0311/2011   11294340   704.99   WS   117423				, ,					117423
Solinul MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landord)   B31301   03/11/2011   11294417   48.73   WS   117423   Solinul MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landord)   B31301   03/11/2011   11294411   445.10   WS   117423   Solinul MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landord)   B31301   03/11/2011   11294411   445.10   WS   117423   Solinul MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landord)   B31301   03/11/2011   11294408   80.2.97   WS   117423   Solinul MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landord)   B31301   03/11/2011   11294408   80.2.97   WS   117423   Solinul MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landord)   B31301   03/11/2011   11294408   80.2.97   WS   117423   Solinul MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landord)   B31301   03/11/2011   11294408   80.2.97   WS   117423   Solinul MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landord)   B31301   03/11/2011   11294408   80.2.97   WS   117423   Solinul MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landord)   B31301   03/11/2011   11294448   594.54   WS   117423   Solinul MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landord)   B31301   03/11/2011   11294448   594.54   WS   117423   Solinul MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landord)   B31301   03/11/2011   11294441   592.44   WS   117423   Solinul MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landord)   B31301   03/11/2011   11294415   592.45   WS   117423   Solinul MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landord)   B31301   03/11/2011   11294416   592.45   WS   117423   Solinul MBC   Children & Education Services   PSD-S				, ,					
Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   831301   03/11/2011   11294417   465.73   WS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   831301   03/11/2011   1129437   621.93   WS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   831301   03/11/2011   11294397   621.93   WS   117423   62				, ,					
Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   831301   03/11/2011   11294437   6213   MS   117423									
Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294437   02/19.7   WS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294438   436.73   WS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294386   436.73   WS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294387   494.95   WS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294348   549.54   WS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294348   578.01   WS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294348   578.01   WS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294348   578.01   WS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294418   534.54   WS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294418   534.54   WS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294418   534.54   WS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294418   534.54   WS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294431   544.33   WS   117423   Solihul MBC   Children & Education Services   PSD-Schools Package			Ÿ	, ,					
Soilhull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   112944409   602.97   WS   117423   Soilhull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   11294386   436.5   WS   117423   Soilhull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   11294387   494.95   WS   117423   Soilhull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   1129438   594.54   WS   117423   Soilhull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   1129438   594.54   WS   117423   Soilhull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   1129438   594.54   WS   117423   Soilhull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   11294415   592.43   WS   117423   Soilhull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   11294415   592.43   WS   117423   Soilhull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   11294414   594.53   WS   117423   Soilhull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   11294414   594.33   WS   117423   Soilhull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   11294414   594.33   WS   117423   Soilhull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   11294414   594.33   WS   117423   Soilhull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   11294397   592.76   WS   117423   Soilhull MBC   Children & Educat			V	, ,					
Solihull MBC   Children & Education Services   PSD-Schools Package   Reactive Works (Landlord)   B31301   03/11/2011   11294386   436.73   IWS   117423									
Solihul MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   11294357   494.95   WS   117423				, ,					
Solihull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   11294348   594.54   IWS   117423				, ,					
Solihull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   11294346   578.01   IWS   117423				, ,					
Solihul MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   21/11/2011   11337565   842.80   IWS   117423									
Solihull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   11294418   534.54   IWS   117423									
Solihull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   11294415   592.43   IWS   117423									
Solihull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   11294414   584.33   WS   117423				, ,					
Solihull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   11294341   602.97   IWS   117423									
Solihull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   04/11/2011   11296720   549.29   IWS   117423									
Solihull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   11294413   488.96   IWS   117423									
Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294397         592.76         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294345         584.74         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11296710         536.38         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294416         492.84         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294403         759.39         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294402         503.38         IWS         117423           Solihull MBC         Children & Education Services									
Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294345         584.74         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         04/11/2011         11296710         536.38         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294416         492.84         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294403         759.39         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294402         503.38         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294715         599.14         IWS         117423           Solihull MBC         Children & Education Services									
Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         04/11/2011         11296710         536.38         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294416         492.84         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294403         759.39         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294402         503.38         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294702         503.38         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         04/11/2011         11296719         599.14         IWS         117423           Solihull MBC         Children & Education Services									
Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294416         492.84         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294403         759.39         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294402         503.38         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         04/11/2011         11296715         599.14         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         04/11/2011         11296709         823.54         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294368         478.42         IWS         117423           Solihull MBC         Children & Education Services				, ,					
Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294403         759.39         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11296705         593.38         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         04/11/2011         11296705         599.14         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         04/11/2011         11296709         827.54         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11296709         827.54         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         07/11/2011         11298542         582.22         IWS         117423									
Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294402         503.38         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         04/11/2011         11296715         599.14         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         04/11/2011         11296709         823.54         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11298709         487.42         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         07/11/2011         11298542         582.22         IWS         117423			Ÿ	, ,					
Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         04/11/2011         11296715         599.14         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         04/11/2011         11296709         823.54         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294368         478.42         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         07/11/2011         11298542         582.22         IWS         117423									
Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         04/11/2011         11296709         823.54         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11294368         478.42         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         07/11/2011         11298542         582.22         IWS         117423			Ÿ						
Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         03/11/2011         11/294368         478.42         IWS         117423           Solihull MBC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         07/11/2011         11/298542         582.22         IWS         117423				, ,					
Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 07/11/2011 11298542 582.22 IWS 117423				, ,					
				, ,					
		Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/11/2011 11296718	598.75	IWS	117423
Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 03/11/2011 11294339 663.62 IWS 117423									
Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 03/11/2011 11294407 688.91 IWS 117423									
Solihull MBC   Children & Education Services   PSD-Schools Package 1   Reactive Works (Landlord)   B31301   03/11/2011   11294392   478.09   IWS   117423	Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011 11294392	478.09	IWS	117423

Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011 11294388	546.85	IWS	117423
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011 11294367	598.67	IWS	117423
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/11/2011 11296713	596.97	IWS	117423
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/11/2011 11296708	435.34	IWS	117423
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011 11294371	584.33	IWS	117423
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011 11294393	536.64	IWS	117423
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011 11294400	526.11	IWS	117423
Solihull MBC Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	21/11/2011 11337569	1249.21	IWS	117423
Solihull MBC former Strategic Services	PSD - Heart Of England Acad	Repair & Maintn Of Buildings	B31000	04/11/2011 11296711	483.02	IWS	117423
Solihull MBC Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001	21/11/2011 11337566	568.84	IWS	117423
Solihull MBC Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	28/11/2011 11353611	1500.00	J & H M Dickson Ltd	150328
Solihull MBC Children & Education Services	LDC Stores	Cleaning	B40000	07/11/2011 11300185	631.44	J Bishop And Company	210159
Solihull MBC Children & Education Services	LDC Stores	Cleaning	B40000	28/11/2011 11351639	559.92	J Bishop And Company	210159
Solihull MBC Children & Education Services	LDC Stores	Cleaning	B40000	28/11/2011 11353641	628.80	J Bishop And Company	210159
Solihull MBC Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	17/11/2011 11332913	950.00	J J Beavon	1725618
Solihull MBC Central Services to the Public	Legal Services	Other Fees	D52000	29/11/2011 11355660	600.00	Jack Smyth	233609
Solihull MBC Central Services to the Public	Income Team	Reimbursements & Contributions	123000	29/11/2011 11355546	-94.78	Jacobs Certified Bailiffs	203371
Solihull MBC Central Services to the Public	Income Team	Professional Fees	D51000	10/11/2011 11307800	3711.59	Jacobs Certified Bailiffs	203371
Solihull MBC Central Services to the Public	Income Team	Professional Fees	D51000	22/11/2011 11339684	99.90	Jacobs Certified Bailiffs	203371
Solihull MBC   Central Services to the Public	Income Team	Professional Fees	D51000	22/11/2011 11339684	2889.25	Jacobs Certified Bailiffs	203371
Solihull MBC Central Services to the Public	Income Team	Professional Fees	D51000	22/11/2011 11339684	42.50	Jacobs Certified Bailiffs	203371
Solihull MBC Central Services to the Public	Income Team	Reimbursements & Contributions	123000	22/11/2011 11339684	-2889.25	Jacobs Certified Bailiffs	203371
Solihull MBC Central Services to the Public	Income Team	Reimbursements & Contributions	123000	10/11/2011 11307800	-162.40	Jacobs Certified Bailiffs	203371
Solihull MBC Central Services to the Public	Income Team	Reimbursements & Contributions	123000	22/11/2011 11339684	-15.00	Jacobs Certified Bailiffs	203371
Solihull MBC Central Services to the Public	Income Team	Reimbursements & Contributions	123000	29/11/2011 11355546	-3040.80	Jacobs Certified Bailiffs	203371
Solihull MBC Central Services to the Public	Income Team	Professional Fees	D51000	29/11/2011 11355546	94.78	Jacobs Certified Bailiffs	203371
Solihull MBC Central Services to the Public	Income Team	Reimbursements & Contributions	123000	22/11/2011 11339684	-99.90	Jacobs Certified Bailiffs	203371
Solihull MBC Central Services to the Public	Income Team	Professional Fees	D51000	22/11/2011 11339684	15.00	Jacobs Certified Bailiffs	203371
Solihull MBC Central Services to the Public	Income Team	Professional Fees	D51000	10/11/2011 11307800	162.40	Jacobs Certified Bailiffs	203371
Solihull MBC Central Services to the Public	Income Team	Professional Fees	D51000	29/11/2011 11357546	3040.80	Jacobs Certified Bailiffs	203371
Solihull MBC   Central Services to the Public	Income Team	Reimbursements & Contributions	123000	10/11/2011 11307800	-3711.59	Jacobs Certified Bailiffs	203371
Solihull MBC Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	15/11/2011 11319614	560.00	Jade Security Services Ltd	173278
Solihull MBC Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services Other Contracted Services	E29000	15/11/2011 11319614	7517.12	Jade Security Services Ltd  Jade Security Services Ltd	173278
Solihull MBC Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services Other Contracted Services	E29000	15/11/2011 11319616	8100.92	Jade Security Services Ltd	173278
Solihull MBC   Central Services to the Public	Electoral Registration	Other Fees	D52000	23/11/2011 11342309	613.50	Janette Taylor	226646
Solihull MBC Central Services to the Public	Recovery Account	Professional Fees	D52000 D51000	03/11/2011 11342309	5000.00		193038
				07/11/2011 11298478		Jardine Lloyd Thompson	102062
	Int. Fostering CIC	External Fostering	E29006		2846.42	Jay Fostering Ltd	
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011 11295116	2706.30	Jay Fostering Ltd	102062
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011 11295117	2506.97	Jay Fostering Ltd	102062
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011 11295117	2506.97	Jay Fostering Ltd	102062
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011 11295117	2506.97	Jay Fostering Ltd	102062
Solihull MBC Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	17/11/2011 11333521	2706.30	Jay Fostering Ltd	102062
Solihull MBC   Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	17/11/2011 11333521	5213.27	Jay Fostering Ltd	102062
Solihull MBC Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	17/11/2011 11333521	2506.97	Jay Fostering Ltd	102062
Solihull MBC   Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	17/11/2011 11333521	-5213.27	Jay Fostering Ltd	102062
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/11/2011 11295115	2845.80	Jay Fostering Ltd	102062
Solihull MBC   Children & Education Services	UASC U16	External Fostering	E29006	15/11/2011 11319517	3167.10	Jay Fostering Ltd	102062
Solihull MBC Children & Education Services	UASC U16	External Fostering	E29006	15/11/2011 11319515	2781.42	Jay Fostering Ltd	102062
Solihull MBC Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2011 11319516	3167.10	Jay Fostering Ltd	102062
Solihull MBC Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2011 11319518	3167.10	Jay Fostering Ltd	102062
Solihull MBC Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2011 11319519	3371.70	Jay Fostering Ltd	102062
Solihull MBC Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011 11297655	-950.13	Jay Fostering Ltd	102062
Solihull MBC Children & Education Services	UASC 16+	External Fostering	E29006	22/11/2011 11339601	1708.00	Jay Fostering Ltd	102062
Solihull MBC Children & Education Services	UASC 16+	External Fostering	E29006	22/11/2011 11339601	-1708.00	Jay Fostering Ltd	102062
Solihull MBC Children & Education Services	UASC 16+	External Fostering	E29006	22/11/2011 11339601	-1708.00	Jay Fostering Ltd	102062
Solihull MBC   Children & Education Services	Psychology Service	Agency Staff	A35000	08/11/2011 11302506	755.90	Jean Law	285427

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Solihull MBC Children & Education Services	Psychology Service	Agency Staff	A35000	22/11/2011 11339744	805.90	Jean Law	285427
Solihull MBC Children & Education Services	Other Special Education	Revenue Minor Works	B31004	30/11/2011 11356973	1372.00	Jenx Ltd	6105
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2011 11302607	1372.00	Jenx Ltd	6105
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/11/2011 11288419	2031.00	Jenx Ltd	6105
Solihull MBC Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	01/11/2011 11288589	1113.12	Jephson Housing Association	64791
Solihull MBC   Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011 11344942	1113.12	Jephson Housing Association	64791
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011 11298981	1102.63	Job's Close Residential Home	76346
Solihull MBC Central Services to the Public	Shared Services (Schools)	Other Fees	D52000	16/11/2011 11323697	2749.98	John Henry Newman Catholic College	349632
Solihull MBC Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	29/11/2011 11354956	570.00	Johnsons Quality Coach Travel	9247
Solihull MBC Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	29/11/2011 11354959	3000.00	Johnsons Quality Coach Travel	9247
Solihull MBC Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	11/11/2011 11310702	513.00	Johnsons Timber Supplies	11257
Solihull MBC Central Services to the Public	Legal Services	Other Fees	D52000	17/11/2011 11332998	7647.00	Jon Holbrook	1443611
Solihull MBC Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	15/11/2011 11321667	2280.05	Jubilee Care Ltd	688759
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	15/11/2011 11321666	2341.78	Jubilee Care Ltd	688759
Solihull MBC Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	15/11/2011 11319565	637.40	Karen Carpets Ltd	55956
Solihull MBC Children & Education Services	Coleshill Heath J&I	Training	A32000	09/11/2011 11304619	650.00	Kathy Bigio	1663634
Solihull MBC Children & Education Services	Balsall Common J&I	Pay: Teachers Planned Supply	A11905	29/11/2011 11354954	990.00	Keith Green	124626
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	25/11/2011 11349751	1388.97	Kernow Housecare Centre Barchester	1755615
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	25/11/2011 11349750	1344.17	Kernow Housecare Centre Barchester	1755615
Solihull MBC Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	01/11/2011 11288593	4865.40	Keyring	78955
Solihull MBC Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	23/11/2011 11344946	4865.40	Keyring	78955
Solihull MBC   Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	14/11/2011 11315324	1461.34	Keystone Care Ltd	213082
Solihull MBC Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/11/2011 11294686	1338.91	Keystone Care Ltd	213082
Solihull MBC   Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/11/2011 11294687	1798.00	Keystone Care Ltd	213082
Solihull MBC Children & Education Services	St Peter's	Cleaning Contracts	B40001	07/11/2011 11298637	8091.73	Kgb Cleaning & Support Services Ltd	239119
Solihull MBC Children & Education Services	St Peter's	Building Maint Planned	B31002	07/11/2011 11298640	2002.00	Kgb Cleaning & Support Services Ltd	239119
Solihull MBC Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	29/11/2011 11355151	1667.00	Kids	92755
Solihull MBC Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services Other Contracted Services	E29000	28/11/2011 11353678	230.00	Kiely Bros Ltd	62958
Solihull MBC Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services Other Contracted Services	E29000	29/11/2011 11355043	230.00	Kiely Bros Ltd	62958
Solihull MBC Planning & Development Services  Solihull MBC Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services Other Contracted Services	E29000	29/11/2011 11355043	230.00	Kiely Bros Ltd	62958
Solihull MBC Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services Other Contracted Services	E29000	28/11/2011 11353678	460.00	Kiely Bros Ltd	62958
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Solihull MBC Planning & Development Services Solihull MBC Planning & Development Services	Nhood Mgt Area 1 Staff Nhood Mgt Area 1 Staff	Other Contracted Services Other Contracted Services	E29000 E29000	28/11/2011 11353678 29/11/2011 11355043	230.00	Kiely Bros Ltd Kiely Bros Ltd	62958 62958
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Solihull MBC Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	29/11/2011 11355043	230.00	Kiely Bros Ltd	62958
Solihull MBC Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	28/11/2011 11353678	230.00	Kiely Bros Ltd	62958
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011 11312475	947.32	Kingsclear House Ltd	253750
Solihull MBC Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	01/11/2011 11289321	600.00	Kingswood Educational Activity Centres	83082
Solihull MBC Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	24/11/2011 11346774	640.00	Kingswood Educational Activity Centres	83082
Solihull MBC Children & Education Services	Hockley Heath J&I	Visits & Pupil Activities	D52002	07/11/2011 11300056	960.00	Kingswood Learning & Leisure Group	124394
Solihull MBC Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	21/11/2011 11338663	660.00	Kingswood Learning & Leisure Group	124394
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/11/2011 11308684	664.00	Kirton Healthcare	692747
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011 11349765	618.45	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011 11349772	798.00	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11349778	671.65	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11349763	1596.00	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11349779	671.65	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11349774	1443.05	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11349773	591.85	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11349770	1649.20	Knightsbridge Care Services	6275
Solihull MBC   Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11349767	824.60	Knightsbridge Care Services	6275
Solihull MBC   Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11349764	970.90	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11349781	1290.10	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11349780	837.90	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011 11349783	618.45	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011 11349776	618.45	Knightsbridge Care Services	6275
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011 11349758	665.00	Knightsbridge Care Services	6275
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	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008		11349785	1030.75	Knightsbridge Care Services	6275
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008		11349753	671.65	Knightsbridge Care Services	6275
	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002		11357508	885.00	Knowle Ce Primary School Fund	6277
	Children & Education Services	LDC Stores	Cleaning	B40000		11298550	552.40	Koo Sales & Services Ltd	84421
	Children & Education Services	LDC Stores	Cleaning	B40000	28/11/2011	11353576	631.60	Koo Sales & Services Ltd	84421
	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000		11317453	740.00	Krcs Group Ltd	264939
	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000		11290606	39.95	Kudlian Software Limited	794596
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	02/11/2011	11290606	399.95	Kudlian Software Limited	794596
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	09/11/2011	11305465	659.20	Kudlian Software Limited	794596
Solihull MBC	Children & Education Services	Childrens Centres	Business Rates	B20000	15/11/2011	11319921	117.50	Lambert Smith Hampton	6319
Solihull MBC	Children & Education Services	Childrens Contact Team	Business Rates	B20000	15/11/2011	11319921	337.50	Lambert Smith Hampton	6319
Solihull MBC	Planning & Development Services	Strategic Land	Professional Fees	D51000	15/11/2011	11319921	287.50	Lambert Smith Hampton	6319
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Business Rates	B20000	15/11/2011	11319611	1350.00	Lambert Smith Hampton	6319
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Business Rates	B20000	15/11/2011	11319921	2312.50	Lambert Smith Hampton	6319
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Business Rates	B20000	15/11/2011	11319921	387.50	Lambert Smith Hampton	6319
Solihull MBC	People - E&CS - DSG Central.	Pupil Premium & Pea	Other Contracted Services	E29000	15/11/2011	11320039	650.68	Langley Academy	6331
Solihull MBC	People - E&CS - DSG Central.	Pupil Premium & Pea	Other Contracted Services	E29000	15/11/2011	11319958	650.68	Langley Academy	6331
Solihull MBC	Central Services to the Public	Negative Nets	General Debtors	R20000	08/11/2011	11301915	1514.48	Langley School	1639622
Solihull MBC	Children & Education Services	Practical Learning KS4	IT Equipment & Software	D32000	22/11/2011	11339724	3078.54	Learning Plus UK	1581611
	Children & Education Services	Education Management	Training	A32000	21/11/2011	11337994	395.00	Leeds City Council	6350
Solihull MBC	Children & Education Services	Education Management	Training	A32000	21/11/2011	11337994	395.00	Leeds City Council	6350
	Children & Education Services	Education Management	Training	A32000	21/11/2011	11337994	395.00	Leeds City Council	6350
	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	07/11/2011	11299436	3795.00	Leisuresec PLC	92822
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	10/11/2011	11307517	700.00	Leo Turner	1697615
	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298928	1902.07	Leonard Cheshire Foundation Re: Wales & West	
Commun Wibo	Addit Cooldi Caro	Ci Locality CVV Couli / Y	7.00 Marching Care Fermanent		0771172011	11200020	1002.07	Leonard Chestine Foundation Fig. Water a West	0000
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Respite	E20004	07/11/2011	11298932	774.31	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298930	2870.82	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298929	3185.25	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011	11298931	3096.68	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	07/11/2011	11298934	3764.29	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/11/2011	11294118	419.70	LFC Ltd	6379
	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000		11332763	1092.00	Linda Donovan	271255
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003		11298926	924.42	Lindale Homes Limited	688797
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	21/11/2011	11337470	1191.02	Linden Lodge Nursing Home	82724
	Central Services to the Public	Statutory Complaints	Professional Fees	D51000		11319477	1181.22	Lisa Elkington-Bourne	1140597
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		11339789	823.20	Lisclare Ltd.,	688802
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		11339789	125.00	Lisclare Ltd	688802
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		11339789	174.00	Lisclare Ltd.,	688802
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		11339789	247.50	Lisclare Ltd.,	688802
	Adult Social Care Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/11/2011	11308619	3089.00	Lisclare Ltd.,	688802
	Adult Social Care Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		11299423	6178.00	Lisclare Ltd.,	688802
	Adult Social Care Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003		11337464	3613.05	Lisieux Trust	691271
	Adult Social Care Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003		11337465	3378.34	Livability	691272
	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000		11310644	509.33	Livingwell Care Ltd	166712
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008		11338115	1874.58	Livingwell Care Ltd	166712
	Central Services to the Public	Unidentified Income	General Creditors	S00000		11332519	18444.00	Lloyds Tsb	56827
Solihuli MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		11301897	700.00	Lms Music Supplies	9273
Solihull MBC	Children & Education Services Children & Education Services		Capitation	D11001		11301897	300.00	Lms Music Supplies  Lms Music Supplies	9273
Solihuli MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I	Transport-Contract Hire	C30000		11301897	805.56	Local Car & Van Rental	1383618
		Evolution Project (BIP)	'						
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304567	1216.00	Local Radio Cars	6421

Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304564	1120.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304561	1120.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304532	1280.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304531	1568.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304527	1530.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304525	1575.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304523	1680.00	Local Radio Cars	6421
Solihull MBC   Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304562	1120.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304560	1520.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304558	1328.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304515	795.00	Local Radio Cars	6421
Solihull MBC   Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304541	1905.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport Contract Hire	C30000	09/11/2011 11304530	1248.00	Local Radio Cars	6421
Solihull MBC   Children & Education Services	Special Transport	Transport Contract Hire	C30000	09/11/2011 11304522	780.00	Local Radio Cars	6421
Solihull MBC   Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304514	2304.00	Local Radio Cars	6421
Solihull MBC   Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304571	848.00	Local Radio Cars	6421
			C30000	09/11/2011 113045/1	1920.00		6421
	Special Transport	Transport-Contract Hire				Local Radio Cars	
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304557	1360.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304553	1792.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304552	1120.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304546	1290.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304534	1440.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304570	690.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304554	1088.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304549	1395.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304528	2240.00	Local Radio Cars	6421
Solihull MBC   Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304526	1140.00	Local Radio Cars	6421
Solihull MBC   Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304511	1104.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304544	1275.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304524	975.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304521	840.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304520	780.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304559	2128.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304556	1200.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304555	2400.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304513	825.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304540	1155.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304538	1408.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304537	1280.00	Local Radio Cars	6421
Solihull MBC   Children & Education Services	Special Transport	Transport Contract Hire	C30000	09/11/2011 11304519	780.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Special Transport	Transport Contract Hire	C30000	09/11/2011 11304518	750.00	Local Radio Cars	6421
Solihull MBC   Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304565	1280.00	Local Radio Cars	6421
							6421
	Special Transport	Transport-Contract Hire	C30000	09/11/2011 11304516 09/11/2011 11304512	750.00 1088.00	Local Radio Cars	6421
	Special Transport	Transport-Contract Hire	C30000			Local Radio Cars	
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11300466	-1248.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	09/11/2011 11304568	1280.00	Local Radio Cars	6421
Solihull MBC   Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	09/11/2011 11304566	1568.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	09/11/2011 11304569	520.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	07/11/2011 11300100	640.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	07/11/2011 11300094	960.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	07/11/2011 11300095	1355.00	Local Radio Cars	6421
Solihull MBC Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	07/11/2011 11300080	1760.00	Local Radio Cars	6421
Solihull MBC Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	07/11/2011 11300083	780.00	Local Radio Cars	6421
Solihull MBC Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	07/11/2011 11300082	650.00	Local Radio Cars	6421
Solihull MBC Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	22/11/2011 11339739	240.00	Logs On Draught	283228
Solihull MBC   Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	22/11/2011 11339739	1440.00	Logs On Draught	283228

Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011 11312483	676.80	Longmore Nursing Home	6434
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011 11312482	699.36	Longmore Nursing Home	6434
Solihull MBC   Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011 11310787	699.36	Longmore Nursing Home	6434
Solihull MBC   Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	21/11/2011 11337469	1342.92	Longmore Nursing Home	6434
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	21/11/2011 11337467	1272.24	Longmore Nursing Home	6434
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	21/11/2011 11337468	1372.99	Longmore Nursing Home	6434
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11337217	9886.80	Lonsdale Midlands Ltd	28304
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298653	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298652	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298654	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298657	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298663	7669.93	Lonsdale Midlands Ltd	28304
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298655	6752.91	Lonsdale Midlands Ltd	28304
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298660	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298659	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298658	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298656	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298651	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/11/2011 11298662	4791.71	Lonsdale Midlands Ltd	28304
Solihull MBC Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/11/2011 11298661	4791.71	Lonsdale Midlands Ltd	28304
Solihull MBC   Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	24/11/2011 11345820	2540.00	Lorraine Johnson	125074
Solihull MBC   Cultural & Related Services	Arts Complex Hirings Arts Complex Hirings	Other Fees Other Fees	D52000	24/11/2011 11345827	500.00	Louise Paris	1750614
Solihull MBC   Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	07/11/2011 11299390	996.60	Lucy Faithfull Foundation Trading Limited	8256
		Other Contracted Services	E29000	04/11/2011 11297652	1000.00		139225
	Rural Footways		D41000			Lyn Williams	74691
	St Peter's	Stationery		07/11/2011 11300045	454.00	Lyreco UK Ltd	
Solihull MBC Central Services to the Public	General Printing	General Office Expenses	D42000	29/11/2011 11355797	1145.00	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	General Printing	General Office Expenses	D42000	29/11/2011 11356043	572.50	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	07/11/2011 11298636	1124.00	M & Bg Ltd	990596
Solihull MBC Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	04/11/2011 11296022	554.17	M & Bg Ltd	990596
Solihull MBC Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	07/11/2011 11300458	2250.00	M J Grosvenor (Motors)	6472
Solihull MBC Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/11/2011 11300455	554.41	M J Grosvenor (Motors)	6472
Solihull MBC   Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/11/2011 11300457	5680.00	M J Grosvenor (Motors)	6472
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2011 11297648	-5693.00	M J Grosvenor (Motors)	6472
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11300459	960.00	M J Grosvenor (Motors)	6472
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2011 11297648	960.00	M J Grosvenor (Motors)	6472
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2011 11297648	4733.00	M J Grosvenor (Motors)	6472
Solihull MBC   Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2011 11297648	5693.00	M J Grosvenor (Motors)	6472
Solihull MBC Children & Education Services	Bentley Heath J&I	Building Maint Planned	B31002	22/11/2011 11339625	2870.00	M Kenny Decorators Ltd	6476
Solihull MBC Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/11/2011 11315360	751.28	M&J Mahoney & Sons Ltd	132658
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	07/11/2011 11300474	1660.25	Maclean Electrical	180078
Solihull MBC Children & Education Services	Kingshurst Primary	Other Fees	D52000	08/11/2011 11302634	525.00	Mad Science West Midlands	1421607
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299043	7100.10	Maesteilo/Cartref Croeso	691310
Solihull MBC Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	09/11/2011 11306854	3000.00	Magical UK Ltd	273655
Solihull MBC Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	22/11/2011 11341826	1700.00	Magique Galileo Software Ltd	655657
Solihull MBC Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	22/11/2011 11341828	1500.00	Magigue Galileo Software Ltd	655657
Solihull MBC Children & Education Services	Merstone	Training	A32000	03/11/2011 11294635	587.50	Makaton	1346602
Solihull MBC Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	24/11/2011 11345817	3000.00	Malcolm Stent	6513
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2011 11300427	805.75	Mangar International	90961
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2011 11300427	-803.63	Mangar International	90961
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2011 11300427	803.63	Mangar International	90961
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2011 11300427	8.09	Mangar International	90961
Solihull MBC Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	29/11/2011 11355592	3980.00	Manor Adventure	18756
Solihull MBC   Children & Education Services	Greswold J&I	Capitation	D11001	09/11/2011 11304752	727.50	Mapac Group Ltd	6530
Solihull MBC   Children & Education Services			E29000	21/11/2011 11337990	4217.95	Maple Hayes School	55248
TOURIUM MIDG. TURBURER & EQUICATION SERVICES							
	Ind Schools/ Non Maintained	Other Contracted Services					
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Ind Schools/ Non Maintained Ind Schools/ Non Maintained Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services Other Contracted Services	E29000 E29000	22/11/2011 1133/990 22/11/2011 11341842 22/11/2011 11341842	5736.95 -5736.95	Maple Hayes School  Maple Hayes School	55248 55248

	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	22/11/2011 11341842	5736.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/11/2011 11337989	5758.70	Maple Hayes School	55248
	Planning & Development Services	SSCF Pathfinder	Professional Fees	D51000	04/11/2011 11296122	3200.85	Marcus J Cole	285767
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011 11299009	1003.65	Maria Mallaband Care Group - Cavendish Court	1222597
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298852	2588.01	Marian House Residential Home	216750
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	04/11/2011 11296152	700.00	Marion Dakin Associates Ltd	224031
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	08/11/2011 11300410	650.00	Marion Dakin Associates Ltd	224031
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011 11290601	1247.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011 11290599	3450.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011 11290598	990.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011 11290600	420.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011 11290596	1296.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011 11290597	1272.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011 11290602	1080.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Locality SW South A	Clients Transport Costs	C21000	07/11/2011 11300102	472.50	Marsden PTS Ltd	6549
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	14/11/2011 11314800	13587.62	Marsh UK Ltd	27361
Solihull MBC	Cultural & Related Services	Arts Cpx - Private Events	General Creditors	S00000	17/11/2011 11332518	1500.00	Martin Hone	251337
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	16/11/2011 11323726	5484.00	Marwood Electrical Co Ltd	6565
	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	16/11/2011 11323727	1056.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	17/11/2011 11333504	8672.00	Mary Hare Grammar School	6566
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	17/11/2011 11333518	8672.00	Mary Hare Grammar School	6566
	Children & Education Services	Meriden J&I	Professional Fees	D51000	15/11/2011 11322465	634.50	Matchpoint Sportz	455599
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	17/11/2011 11332520	2528.00	Matthew Robinson	136493
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	17/11/2011 11332522	500.00	Matthew Robinson	136493
Solihull MBC	Central Services to the Public	Corporate Land & Property	Repair & Maintn Of Buildings	B31000	01/11/2011 11288506	1691.20	Mcdermotte Building And Civil Engineers	1649624
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011 11309292	1335.36	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011 11338080	658.35	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011 11309338	777.48	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011 11309355	821.37	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011 11309249	583.11	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011 11309285	971.85	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011 11309278	1166.22	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011 11309262	645.81	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011 11309268	551.76	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011 11309332	514.14	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Out Of Hospital	E20012	15/11/2011 11321474	893.75	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011 11309368	614.46	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011 11309269	583.11	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011 11309304	583.11	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011 11309256	1166.22	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	15/11/2011 11321533	673.92	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011 11338081	551.76	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011 11309328	633.37	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011 11338108	558.03	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011 11309290	702.24	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011 11309263	680.45	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	15/11/2011 11321501	761.36	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011 11337094	777.48	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011 11309322	865.39	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011 11309334	1554.96	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	15/11/2011 11321504	780.00	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	15/11/2011 11321304	528.04	Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011 11309294	636.48	Meadow Home Care Services	6591
	Adult Social Care Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	10/11/2011 11309294	614.46	Meadow Home Care Services  Meadow Home Care Services	6591
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	15/11/2011 11309297	530.40	Meadow Home Care Services	6591
JOHN HUH IVIDU	nuuli ootidi odie	OI - LOCAILLY SVY CEILLIAID	AGO - DOMINGINALY GATE	L20000	13/11/2011 11321336	JJU.4U	INICAUUW I IUITIC UATE SCIVICES	0001

Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011 11309291	777.48	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011 11309369	796.29	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Out Of Hospital	E20012	15/11/2011 11321479	531.25	Meadow Home Care Services	6591
Solihull MBC   Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011 11309321	1554.96	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Out Of Hospital	E20012	15/11/2011 11321481	525.00	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	15/11/2011 11321494	571.02	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011 11309357	545.49	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011 11309273	865.26	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011 11309361	1178.76	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011 11309307	583.11	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011 11309373	1166.22	Meadow Home Care Services	6591
Solihull MBC   Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011 11309366	1360.59	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011 11309370	796.29	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011 11309252	736.88	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	15/11/2011 11321496	571.02	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011 11338095	639.54	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Out Of Hospital	E20012	21/11/2011 11337083	668.75	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Out Of Hospital  ASC - Domiciliary Care	E20008	21/11/2011 11337003	904.56	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	10/11/2011 11309314	633.27	Meadow Home Care Services	6591
					639.54		6591
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008			Meadow Home Care Services	
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	15/11/2011 11321523	574.08	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011 11309276	802.56	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011 11309257	633.27	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011 11309258	1554.96	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011 11309259	711.65	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011 11309303	777.48	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	15/11/2011 11321514	773.76	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	15/11/2011 11321556	873.60	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	15/11/2011 11321563	580.32	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011 11309317	875.13	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011 11309319	752.40	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011 11337093	564.30	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011 11309320	558.03	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	15/11/2011 11321499	577.16	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011 11338082	583.11	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011 11309363	580.11	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	10/11/2011 11309302	1053.36	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	10/11/2011 11309264	583.11	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	10/11/2011 11309260	633.27	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	15/11/2011 11321491	1043.80	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011 11338104	1608.68	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	15/11/2011 11321539	1310.40	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	15/11/2011 11321486	1178.88	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	10/11/2011 11309250	501.60	Meadow Home Care Services	6591
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011 11337473	4413.43	Mencap	54273
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349662	5959.00	Mencap	54273
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011 11337475	1156.96	Mencap	54273
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011 11337474	4804.11	Mencap	54273
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent ASC - Domiciliary Care	E20003	25/11/2011 11349666	7259.14	Mencap	54273
Solihull MBC   Adult Social Care		ASC - Domiciliary Care	E20008	25/11/2011 11349663	5959.00	Mencap	54273
	II D. Community CM Toom		E20008	25/11/2011 11349663			
	LD - Community SW Team	,	E20002	21/11/2011 11227470	2267 24	Monoon	54070
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011 11337476	2267.34	Mencap	54273
Solihull MBC Adult Social Care Solihull MBC Adult Social Care	LD - Community SW Team LD - Community SW Team	ASC - Residential Care Permanent ASC - Domiciliary Care	E20008	25/11/2011 11349665	1207.27	Mencap	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 - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Permanent	E20008 E20003	25/11/2011 11349665 21/11/2011 11337472	1207.27 4413.43	Mencap Mencap	54273 54273
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Domiciliary Care	E20008 E20003 E20008	25/11/2011 11349665 21/11/2011 11337472 25/11/2011 11349664	1207.27 4413.43 3132.73	Mencap Mencap Mencap	54273 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 - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Permanent	E20008 E20003	25/11/2011 11349665 21/11/2011 11337472	1207.27 4413.43	Mencap Mencap	54273 54273

Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298847	4660.81	Mereside	6613
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298846	1564.40	Mereside	6613
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298841	1564.39	Mereside	6613
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298842	1564.40	Mereside	6613
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298849	1481.62	Mereside	6613
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298844	1745.96	Mereside	6613
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298850	7821.08	Mereside	6613
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298843	1745.96	Mereside	6613
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298851	1745.96	Mereside	6613
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298845	1745.96	Mereside	6613
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298848	2275.84	Mereside	6613
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299167	3257.00	Merevale House Residential Home Limited	6614
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298935	4207.01	Merevale House Residential Home Limited	6614
Solihull MBC Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	30/11/2011 11356835	512.50	Metalliform Holdings Ltd	110798
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/11/2011 11338524	1406.87	Methodist Homes For The Aged	119591
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/11/2011 11338525	1362.80	Methodist Homes For The Aged	119591
Solihull MBC Adult Social Care	ASC - WFD - SMBC	Training	A32000	03/11/2011 11294628	800.00	Mhelt	1134600
Solihull MBC Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011 11344950	802.56	Michael Blanning Trust	88319
Solihull MBC Adult Social Care	SP - Old People Support Needs	Other Contracted Services  Other Contracted Services	E29000	01/11/2011 11288596	802.56	Michael Blanning Trust	88319
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299101	6174.90	Middleway Care Ltd	191598
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299101	6174.90	Middleway Care Ltd	191598
Solihull MBC   Adult Social Care			E20003	07/11/2011 11299100	6174.90		191598
	LD - Community SW Team	ASC - Residential Care Permanent				Middleway Care Ltd	
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299098	6174.90	Middleway Care Ltd	191598
Solihull MBC Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/11/2011 11299102	4694.70	Middleway Care Ltd	191598
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011 11346377	573.76	Midland Care Services Ltd	6657
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011 11346380	867.16	Midland Care Services Ltd	6657
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011 11346390	606.36	Midland Care Services Ltd	6657
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Out Of Hospital	E20012	25/11/2011 11346403	525.00	Midland Care Services Ltd	6657
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011 11346396	785.66	Midland Care Services Ltd	6657
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346397	859.38	Midland Care Services Ltd	6657
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346378	750.00	Midland Care Services Ltd	6657
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346387	730.24	Midland Care Services Ltd	6657
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346384	1162.50	Midland Care Services Ltd	6657
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Out Of Hospital	E20012	25/11/2011 11346405	787.50	Midland Care Services Ltd	6657
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011 11346399	606.36	Midland Care Services Ltd	6657
Solihull MBC   Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000	08/11/2011 11301519	930.00	Midland Forestry Ltd	102678
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011 11351780	1199.42	Midland Heart Ltd	159651
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011 11351781	1122.37	Midland Heart Ltd	159651
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011 11351783	1045.32	Midland Heart Ltd	159651
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011 11351773	1199.42	Midland Heart Ltd	159651
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011 11351772	1353.52	Midland Heart Ltd	159651
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011 11351775	1122.37	Midland Heart Ltd	159651
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011 11351770	1808.94	Midland Heart Ltd	159651
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011 11351779	1045.32	Midland Heart Ltd	159651
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011 11351784	1425.69	Midland Heart Ltd	159651
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011 11351777	1122.37	Midland Heart Ltd	159651
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011 11351782	1149.75	Midland Heart Ltd	159651
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011 11351778	1045.32	Midland Heart Ltd	159651
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011 11351769	2606.10	Midland Heart Ltd	159651
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011 11351774	1045.32	Midland Heart Ltd	159651
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	28/11/2011 11351774	1122.37	Midland Heart Ltd	159651
Solihull MBC Children & Education Services	Hatchford Community Primary	Photocopying	D40001	22/11/2011 11339495	750.07	Midshire Business Systems Ltd	6693
Solihull MBC Children & Education Services  Solihull MBC Children & Education Services	Hatchford Community Primary	17.0	D40001	07/11/2011 11309057	1116.77	,	6693
Solihull MBC   Children & Education Services		Photocopying	D40001	02/11/2011 11300057	1132.36	Midshire Business Systems Ltd Midshire Business Systems Ltd	6693
	St Peter's	Photocopying  Photocopying					
Solihull MBC Children & Education Services	St Peter's	Photocopying	D40001	02/11/2011 11290467	-0.09	Midshire Business Systems Ltd	6693
Solihull MBC   Children & Education Services	St Peter's	Photocopying	D40001	02/11/2011 11290467	1128.19	Midshire Business Systems Ltd	6693

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Solihull MBC Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	17/11/2011 11332531	2626.78	Midshires Business Systems Ltd	1364607
Solihull MBC Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	17/11/2011 11332527	654.05	Midshires Business Systems Ltd	1364607
Solihull MBC   Children & Education Services	St Peter's	Photocopying	D40001	14/11/2011 11314771	781.92	Midshires Business Systems Ltd	1364607
Solihull MBC   Children & Education Services	St Peter's	Photocopying	D40001	14/11/2011 11314779	592.33	Midshires Business Systems Ltd	1364607
Solihull MBC Children & Education Services	St Peter's	Photocopying	D40001	14/11/2011 11314767	2500.19	Midshires Business Systems Ltd	1364607
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299108	6320.68	Midway Care Ltd	688837
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349619	4966.82	Midway Care Ltd	688837
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349617	4180.35	Midway Care Ltd	688837
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299106	6139.11	Midway Care Ltd	688837
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299109	6139.11	Midway Care Ltd	688837
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349621	3396.05	Midway Care Ltd	688837
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299110	6320.68	Midway Care Ltd	688837
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299107	6320.68	Midway Care Ltd	688837
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349622	2333.37	Midway Care Ltd	688837
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299103	6026.18	Midway Care Ltd	688837
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349618	2471.94	Midway Care Ltd	688837
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349616	7388.85	Midway Care Ltd	688837
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349615	15512.40	Midway Care Ltd	688837
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299104	9367.14	Midway Care Ltd	688837
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349620	1728.50	Midway Care Ltd	688837
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299105	6320.68	Midway Care Ltd	688837
Solihull MBC   Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298936	3387.86	Mind In Birmingham	6707
Solihull MBC Central Services to the Public	Legal Services	Other Fees	D52000	16/11/2011 11323738	1620.00	Miss Amy Jacobs	136277
Solihull MBC   Children & Education Services	Childrens Contact Team	Professional Fees	D52000	24/11/2011 11345837	450.00	Miss Helen Arthur	143625
Solihull MBC   Children & Education Services	Childrens Contact Team  Childrens Contact Team	Professional Fees	D51000	24/11/2011 11345840	450.00	Miss Orla Grant	177018
	•			03/11/2011 11345840	3246.00		68266
	Telecommunication Support	Telephones	D30000			Mitel Networks Ltd	
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2011 11335653	611.12	Mkg Foods	131290
Solihull MBC   Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2011 11335658	576.95	Mkg Foods	131290
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2011 11335649	534.12	Mkg Foods	131290
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2011 11298601	822.66	Mkg Foods	131290
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/11/2011 11312458	536.04	Mkg Foods	131290
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/11/2011 11312456	995.31	Mkg Foods	131290
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2011 11298602	547.48	Mkg Foods	131290
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2011 11335657	592.35	Mkg Foods	131290
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/11/2011 11312459	777.29	Mkg Foods	131290
Solihull MBC Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	02/11/2011 11290502	507.00	Monarch Education	76204
Solihull MBC Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	02/11/2011 11290505	507.00	Monarch Education	76204
Solihull MBC Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	23/11/2011 11342644	676.00	Monarch Education	76204
Solihull MBC Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	30/11/2011 11356211	676.00	Monarch Education	76204
Solihull MBC Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	23/11/2011 11342643	676.00	Monarch Education	76204
Solihull MBC Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	03/11/2011 11294668	716.00	Monarch Education	76204
Solihull MBC   Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	03/11/2011 11294676	716.00	Monarch Education	76204
Solihull MBC Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	03/11/2011 11294665	716.00	Monarch Education	76204
Solihull MBC   Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	03/11/2011 11294662	716.00	Monarch Education	76204
Solihull MBC Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/11/2011 11294621	875.00	Monarch Education	76204
Solihull MBC Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/11/2011 11294617	525.00	Monarch Education	76204
Solihull MBC Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2011 11345717	700.00	Monarch Education	76204
Solihull MBC Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2011 11345714	875.00	Monarch Education	76204
Solihull MBC Children & Education Services	Lýndon	Agency Staff: Teachers	A35001	03/11/2011 11294625	875.00	Monarch Education	76204
Solihull MBC Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	25/11/2011 11348724	716.00	Monarch Recruitment Ltd	203458
Solihull MBC   Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	22/11/2011 11339687	716.00	Monarch Recruitment Ltd	203458
Solihull MBC Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298853	1556.03	Montrose Care Home	691414
Solihull MBC Children & Education Services	Alderbrook	Other Employee Costs	A39000	03/11/2011 11294560	6000.00	Morris Legal Solicitors Ltd	1700615
Solihull MBC Cultural & Related Services	Parks Other	Other Contracted Services	E29000	15/11/2011 11319524	1200.00	Morton Atkinson Associates	1101596
Solihull MBC Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	22/11/2011 11339721	542.98	Mott Macdonald Ltd	6769
Solihull MBC Highways & Transport Services	JDT Core Contract	General Debtors	R20000	08/11/2011 11300414	46270.57	Mott Macdonald Ltd	6769
Common MIDO Triigriways a Transport Oct Mocs	Job i Odio Odini dol	Gonoral Debiora	1120000	00/11/2011 11000414	70L10.01	Intott macdonald Ltd	0,00

Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	21/11/2011 11338528	1905.26	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011 11298765	8700.00	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC   Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	21/11/2011 11338527	2335.85	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/11/2011 11338529	3208.94	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	21/11/2011 11338532	3135.43	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	21/11/2011 11338534	1470.00	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	21/11/2011 11338533	2842.00	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	21/11/2011 11338531	3208.94	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	21/11/2011 11338530	3285.87	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	24/11/2011 11345822	2050.00	Mouthpiece Management	193143
Solihull MBC Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	09/11/2011 11306745	544.00	Mr Ben Whitney	974596
Solihull MBC Children & Education Services	Sharmans Cross Jnr	Building Maint Planned	B31002	02/11/2011 11289389	1140.00	Mr C Chauhan	376600
Solihull MBC Children & Education Services	Sharmans Cross Jnr	Building Maint Planned	B31002	02/11/2011 11289389	300.00	Mr C Chauhan	376600
Solihull MBC Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	17/11/2011 11332922	400.00	Mr Chris Dean	182360
Solihull MBC Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	17/11/2011 11332922	473.00	Mr Chris Dean	182360
Solihull MBC Central Services to the Public	Legal Services	Other Fees	D52000	18/11/2011 11335498	1020.00	Mr Kevin Saunders	133266
Solihull MBC Children & Education Services	Hobs Moat PRU	Capitation	D11001	07/11/2011 11299388	1440.00	Mr Thomas Chaney	334596
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Respite	E20004	21/11/2011 11338523	740.75	Mss Helen Ley Care Centre	179778
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011 11338522	2197.68	Mss Helen Ley Care Centre	179778
Solihull MBC Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	28/11/2011 11353574	1698.00	Mulberry Bush Nursery	11107
Solihull MBC Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	28/11/2011 11353574	43.60	Mulberry Bush Nursery	11107
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/11/2011 11345867	1782.95	Multicare	179599
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011 11355156	770.25	Multicare	179599
Solihull MBC   Children & Education Services	Coronation Youth Centre	Premises-Fixtures & Fittings	B42000	23/11/2011 11342317	-69.33	Music Village	6904
Solihull MBC Children & Education Services	Coronation Youth Centre	Premises-Fixtures & Fittings	B42000	23/11/2011 11342317	416.00	Music Village	6904
Solihull MBC   Children & Education Services	Coronation Youth Centre	Premises-Fixtures & Fittings	B42000	23/11/2011 11342317	250.00	Music Village	6904
Solihull MBC   Children & Education Services	Coronation Youth Centre	Premises-Fixtures & Fittings	B42000	23/11/2011 11342317	-41.67	Music Village	6904
Solihull MBC   Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011 11296137	3048.23	National Fostering Agency	103588
Solihull MBC   Children & Education Services	UASC U16	External Fostering	E29006	10/11/2011 11308562	3237.55	National Fostering Agency	103588
Solihull MBC   Children & Education Services	UASC U16	External Fostering  External Fostering	E29006	07/11/2011 11298628	3268.33	National Fostering Agency	103588
Solihull MBC   Children & Education Services	UASC U16	External Fostering	E29006	07/11/2011 11298630	3152.08	National Fostering Agency	103588
Solihull MBC   Children & Education Services	UASC 116+	External Fostering	E29006	24/11/2011 11345707	3117.67	National Fostering Agency	103588
Solihull MBC   Children & Education Services	UASC 16+	External Fostering	E29006	07/11/2011 11298631	1206.84	0 0 7	103588
	UASC 16+	ŭ				National Fostering Agency	
Solihull MBC   Children & Education Services   Solihull MBC   Children & Education Services	UASC 16+	External Fostering External Fostering	E29006 E29006	10/11/2011 11308564 24/11/2011 11345692	2430.96 3061.25	National Fostering Agency National Fostering Agency	103588 103588
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Solihull MBC   Central Services to the Public	Unidentified Income	General Creditors	S00000	09/11/2011 11304463	30.19	National Grid Gas PLC	153829
Solihull MBC Central Services to the Public	Unidentified Income	General Creditors	S00000	09/11/2011 11304463	7231.47	National Grid Gas PLC	153829
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011 11346422	1946.80	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011 11349536	778.72	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346446	1532.32	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11349507	577.76	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11349514	778.72	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11349535	584.04	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11349537	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346484	558.92	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11349538	973.40	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346487	644.49	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349558	1356.48	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349547	835.24	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346455	681.38	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349555	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346432	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346486	653.12	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346437	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346428	558.92	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346450	1288.98	Nationwide Care Services Ltd	126560
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Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346438	1288.98	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349546	1777.24	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346429	1701.88	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346453	602.88	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349498	584.04	Nationwide Care Services Ltd	126560
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346493	938.86	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349565	778.72	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349501	584.04	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346491	1718.64	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349530	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346461	916.88	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349509	644.49	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346463	873.18	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346443	1274.84	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346469	1254.33	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346435	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346441	584.04	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346449	609.16	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349525	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349561	828.96	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346434	584.04	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349543	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349526	590.32	Nationwide Care Services Ltd	126560
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349550	584.04	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346418	1833.76	Nationwide Care Services Ltd	126560
Solihuli MBC   Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11349508	876.06	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	25/11/2011 11349603	649.98	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	25/11/2011 11349597	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	25/11/2011 11349597	634.28	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care		· · · · · · · · · · · · · · · · · · ·	E20008	25/11/2011 11349515	1281.12		126560
Solihull MBC Adult Social Care	OP - Locality SW South A OP - Locality SW South A	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	25/11/2011 11349594	609.16	Nationwide Care Services Ltd  Nationwide Care Services Ltd	126560
	,	,					126560
Solihull MBC   Adult Social Care   Solihull MBC   Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	25/11/2011 11349587 25/11/2011 11349602	2725.52 1218.32	Nationwide Care Services Ltd	
	OP - Locality SW South A	ASC - Domiciliary Care	E20008			Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	25/11/2011 11349516	634.28	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Out Of Hospital	E20012	25/11/2011 11349573	800.00	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011 11346467	644.49	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011 11349500	599.74	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011 11349545	778.72	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011 11349560	584.04	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011 11349504	584.04	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011 11349557	640.56	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011 11346420	665.68	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011 11346459	558.92	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011 11349496	772.44	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011 11349517	973.40	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349552	1362.76	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11346492	533.61	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349503	1946.80	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11346478	942.00	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349523	778.72	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349527	649.98	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349506	1708.16	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11346440	1427.58	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11346427	748.44	Nationwide Care Services Ltd	126560
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349497	582.12	Nationwide Care Services Ltd	126560
Solihull MBC Children & Education Services	Childrens Centres	Other Contracted Services	E29000	28/11/2011 11353608	24178.85	Nch Action For Children Ltd	6960

Solihull MBC Children & Education Services	Childrens Centres	Other Contracted Services	E29000	28/11/2011 11353610	81231.89	Nch Action For Children Ltd	6960
Solihull MBC Children & Education Services	Childrens Centres	Other Contracted Services	E29000	28/11/2011 11353607	10271.38	Nch Action For Children Ltd	6960
Solihull MBC Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	10/11/2011 11308706	857.63	Network Cleaning Consultants Ltd	68264
Solihull MBC Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	10/11/2011 11308708	800.63	Network Cleaning Consultants Ltd	68264
Solihull MBC Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	10/11/2011 11308708	206.11	Network Cleaning Consultants Ltd	68264
Solihull MBC Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	10/11/2011 11308706	202.86	Network Cleaning Consultants Ltd	68264
Solihull MBC Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	14/11/2011 11315344	1721.66	Network Cleaning Consultants Ltd	68264
Solihull MBC Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	14/11/2011 11315341	1502.23	Network Cleaning Consultants Ltd	68264
Solihull MBC Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	09/11/2011 11304732	1569.58	Network Cleaning Consultants Ltd	68264
Solihull MBC   Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	09/11/2011 11304731	1543.58	Network Cleaning Consultants Ltd	68264
Solihull MBC Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	14/11/2011 11316803	38556.00	Network Technology Solutions (UK) Ltd	1710622
Solihull MBC Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	14/11/2011 11316803	2142.00	Network Technology Solutions (UK) Ltd	1710622
Solihull MBC Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	29/11/2011 11355647	560.00	Network Ventures Ltd	195778
Solihull MBC Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	29/11/2011 11355094	1400.00	Network Ventures Ltd	195778
Solihull MBC Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	09/11/2011 11306817	1400.00	Network Ventures Ltd	195778
Solihull MBC Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	29/11/2011 11355072	1400.00	Network Ventures Ltd	195778
Solihull MBC   Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/11/2011 11304739	15438.00	New College Worcester	183538
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services  Other Contracted Services	E29000	07/11/2011 11304739	12979.00	New College Worcester	183538
Solihull MBC Children & Education Services  Solihull MBC Children & Education Services			E29000	07/11/2011 11300176	12979.00		
	Ind Schools/ Non Maintained	Other Contracted Services	_			New College Worcester	183538
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011 11300417	15162.00	New College Worcester	183538
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/11/2011 11304741	13215.00	New College Worcester	183538
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/11/2011 11300176	-12979.00	New College Worcester	183538
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/11/2011 11304742	-13215.00	New College Worcester	183538
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/11/2011 11304740	-15438.00	New College Worcester	183538
Solihull MBC Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/11/2011 11338230	832.66	New Lifestyle Homes	281390
Solihull MBC Children & Education Services	UASC 18+	External Fostering	E29006	22/11/2011 11339582	832.66	New Lifestyle Homes	281390
Solihull MBC Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/11/2011 11338230	832.66	New Lifestyle Homes	281390
Solihull MBC Children & Education Services	UASC 18+	External Fostering	E29006	22/11/2011 11339582	832.66	New Lifestyle Homes	281390
Solihull MBC Children & Education Services	UASC 18+	External Fostering	E29006	21/11/2011 11338231	832.66	New Lifestyle Homes	281390
Solihull MBC Children & Education Services	UASC 18+	External Fostering	E29006	21/11/2011 11338231	832.66	New Lifestyle Homes	281390
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309085	5120.54	New Outlook Housing Assn Ltd	6985
Solihull MBC Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	03/11/2011 11294298	4880.88	Newauto Ltd	33153
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011 11315040	3303.73	Nexus Fostering Ltd	136875
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011 11315040	3323.63	Nexus Fostering Ltd	136875
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011 11315040	3303.73	Nexus Fostering Ltd	136875
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011 11315040	3323.63	Nexus Fostering Ltd	136875
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011 11315040	3323.63	Nexus Fostering Ltd	136875
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011 11315040	3323.65	Nexus Fostering Ltd	136875
Solihull MBC   Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011 11298479	3424.57	Nexus Fostering Ltd	136875
Solihull MBC Children & Education Services	UASC 16+	External Fostering	E29006	10/11/2011 11307460	3549.60	Nexus Fostering Ltd	136875
Solihull MBC Central Services to the Public	Electoral Registration	Other Fees	D52000	23/11/2011 11342310	574.94	Nicola Walton	286130
Solihull MBC   Children & Education Services	Arden Academy Catering	Materials	D52000	15/11/2011 11342310	427.65	Nobisco	227281
		ASC - Nursing Care Permanent		10/11/2011 11320066			
	OP - Locality SW Central A		E20005		948.47	Noblefield Ltd	80264
Solihull MBC Adult Social Care	ASC - Joint Stores	Clients Expenses	D62000	01/11/2011 11288427	435.00	Nopac Midland Supplies	9619
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/11/2011 11290643	516.55	Nopac Midland Supplies	9619
Solihull MBC Adult Social Care	ASC - Joint Stores	Clients Expenses	D62000	01/11/2011 11288432	435.00	Nopac Midland Supplies	9619
Solihull MBC Adult Social Care	ASC - Joint Stores	Clients Expenses	D62000	01/11/2011 11288488	440.00	Nopac Midland Supplies	9619
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011 11355134	2795.00	Nopac Midland Supplies	9619
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011 11355066	526.30	Nopac Midland Supplies	9619
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011 11355069	449.70	Nopac Midland Supplies	9619
Solihull MBC Adult Social Care	ASC - Joint Stores	Clients Expenses	D62000	15/11/2011 11319466	490.00	Nopac Midland Supplies	9619
Solihull MBC Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	30/11/2011 11356273	481.44	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC   Children & Education Services	Music Service	Capitation	D11001	01/11/2011 11288469	893.35	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	18/11/2011 11335903	165000.00	North Solihull Partnership	149149
Solihull MBC Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	29/11/2011 11355565	762.48	North Solihull Partnership	149149
Solihull MBC Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	29/11/2011 11355566	11024.00	North Solihull Partnership	149149
	1	1	,				

Solihull MBC Other Housing Services	Regional Housing Grant	Advances	Y42000	01/11/2011 11288403	2950.00	North Solihull Partnership	149149
Solihull MBC Other Housing Services	Regional Housing Grant	Advances	Y42000	18/11/2011 11335887	103494.91	North Solihull Partnership	149149
Solihull MBC Other Housing Services	Regional Housing Grant	Advances	Y42000	18/11/2011 11335888	50473.81	North Solihull Partnership	149149
Solihull MBC Other Housing Services	Regional Housing Grant	Advances	Y42000	21/11/2011 11337692	14902.52	North Solihull Partnership	149149
Solihull MBC Other Housing Services	Regional Housing Grant	Advances	Y42000	01/11/2011 11288426	15609.26	North Solihull Partnership	149149
Solihull MBC Other Housing Services	Regional Housing Grant	Advances	Y42000	29/11/2011 11355051	8550.00	North Solihull Partnership	149149
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298927	1318.43	Northgate Healthcare Ltd	688884
Solihull MBC Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/11/2011 11302603	5850.00	Northgate Information Solutions UK Limited	167198
Solihull MBC Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/11/2011 11346759	1650.00	Now Recruitment Ltd	120037
Solihull MBC Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/11/2011 11301881	1430.00	Now Recruitment Ltd	120037
Solihull MBC Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/11/2011 11346761	1650.00	Now Recruitment Ltd	120037
Solihull MBC Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/11/2011 11301871	2200.00	Now Recruitment Ltd	120037
Solihull MBC   Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/11/2011 11301867	1650.00	Now Recruitment Ltd	120037
Solihull MBC Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	03/11/2011 11295371	550.00	Now Recruitment Ltd	120037
Solihull MBC Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	03/11/2011 11295366	550.00	Now Recruitment Ltd	120037
Solihull MBC Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	24/11/2011 11345325	440.00	Now Recruitment Ltd	120037
Solihull MBC Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	03/11/2011 11295376	440.00	Now Recruitment Ltd	120037
Solihull MBC   Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	24/11/2011 11345327	700.00	Now Recruitment Ltd	120037
Solihull MBC   Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	03/11/2011 11295364	525.00	Now Recruitment Ltd	120037
Solihull MBC   Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	03/11/2011 11295324	550.00	Now Recruitment Ltd	120037
Solihull MBC   Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	24/11/2011 11345324	700.00	Now Recruitment Ltd	120037
Solihull MBC Central Services to the Public	Gas	General Creditors	S00000	03/11/2011 11294426	467.18	Npower Statement Eta	40119
Solihull MBC   Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	14/11/2011 11315441	2520.00	Nsc	1714620
Solihull MBC   Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	11/11/2011 11311499	458.70	Nssc Operations Ltd	75280
Solihull MBC   Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	23/11/2011 11343524	658.80	O K Kleening Limited	122884
Solihull MBC   Children & Education Services	St George & Teresa J&I	Cleaning Contracts Cleaning Contracts	B40001	29/11/2011 11354938	741.15	O K Kleening Limited	122884
Solihull MBC   Children & Education Services	St George & Teresa J&I	Cleaning Contracts  Cleaning Contracts	B40001	29/11/2011 11354939	713.70	O K Kleening Limited	122884
Solihull MBC   Children & Education Services	St George & Teresa J&I	Cleaning Contracts Cleaning Contracts	B40001	22/11/2011 11341864	988.20	O K Kleening Limited	122884
Solihull MBC Children & Education Services  Solihull MBC Children & Education Services	St George & Teresa J&I	Ü	B40001	29/11/2011 11354940	988.20	O K Kleening Limited	122884
		Cleaning Contracts	_				
Solihull MBC   Adult Social Care   Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309084	2706.92	Oakfield (Easton Maudit) Ltd	7060
	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309082	9762.52	Oakleaf Care (Newark) Ltd	688889
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309081	9447.60	Oakleaf Care (Newark) Ltd	688889
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309080	7228.53	Oakview Care Ltd	167438
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011 11309083	883.81	Oakwood Rest Home	47268
Solihull MBC Children & Education Services	Lyndon	Examination Fees	D52001	08/11/2011 11300385	4535.15	OCR	7067
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335692	369.00	OCR	7067
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335692	19.00	OCR	7067
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335692	18.45	OCR	7067
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335692	14.35	OCR	7067
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335692	13.90	OCR	7067
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335692	461.25	OCR	7067
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335692	36.90	OCR	7067
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335692	645.15	OCR	7067
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335692	55.35	OCR	7067
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335692	114.00	OCR	7067
Solihull MBC   Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335692	18.95	OCR	7067
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335692	157.30	OCR	7067
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335692	95.00	OCR	7067
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335692	548.70	OCR	7067
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335692	19.00	OCR	7067
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335692	73.80	OCR	7067
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335692	74.40	OCR	7067
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335692	76.45	OCR	7067
Solihull MBC Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011 11335692	18.45	OCR	7067
Solihull MBC Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	21/11/2011 11338595	5008.53	Ocs Group Ltd	125433
Solihull MBC Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	01/11/2011 11288319	628.00	Off The Page Ltd	270435
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Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011 11310791	511.19	Olton Grange	7085
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011 11309109	1085.00	Olton Grange	7085
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011 11309110	895.59	Olton Grange	7085
Solihull MBC   Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Respite	E20002	10/11/2011 11309113	1001.30	Olton Grange	7085
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Respite	E20002	10/11/2011 11309112	969.00	Olton Grange	7085
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011 11309106	1053.38	Olton Grange	7085
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011 11309107	1815.67	Olton Grange	7085
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011 11309108	1053.38	Olton Grange	7085
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011 11309105	1050.28	Olton Grange	7085
Solihull MBC Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	14/11/2011 11313571	677.50	Olton Technical Services Limited	132465
Solihull MBC Cultural & Related Services	Docspot Community Setting	Advertising/Publicity/Promotion	D93000	28/11/2011 11353662	591.50	One Stop Promotions Ltd	124449
Solihull MBC Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/11/2011 11323460	356.11	Onepost	785596
Solihull MBC Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/11/2011 11323464	395.52	Onepost	785596
Solihull MBC Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/11/2011 11323461	571.82	Onepost	785596
Solihull MBC Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/11/2011 11323462	602.03	Onepost	785596
Solihull MBC Central Services to the Public	Benefits Specific Grants	Other Fees	D52000	16/11/2011 11323460	464.49	Onepost	785596
Solihull MBC Central Services to the Public	Benefits Specific Grants	Other Fees	D52000	16/11/2011 11323464	437.56	Onepost	785596
Solihull MBC   Children & Education Services	Knowle J&I	Professional Fees	D51000	30/11/2011 11356199	1824.90	Opal Prints Ltd	1697614
Solihull MBC Children & Education Services	UASC 18+	Supported Lodgings	E29007	25/11/2011 11348015	1157.16	Optima Community Association	1714619
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Fees	D52000	16/11/2011 11323755	886.31	Opus Claim Solutions	262423
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Other Fees Other Fees	D52000	16/11/2011 11323755	492.83	Opus Claim Solutions	262423
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	25/11/2011 11348017	5857.14	Oracle Care Ltd	440600
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	25/11/2011 11348016	4857.14	Oracle Care Ltd	440600
Solihull MBC Central Services to the Public	Vodaphone	General Creditors	S00000	10/11/2011 11309451	1092.09	Orange Pcs Ltd	7101
Solihull MBC Central Services to the Public	Vodaphone	General Creditors	S00000	10/11/2011 11309451	0.35	Orange Pcs Ltd	7101
Solihull MBC Central Services to the Public	BT - One Bill	General Creditors	S00000	10/11/2011 11309450	651.16	Orange Pcs Ltd	7101
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/11/2011 11338111	1514.13	Orchard Care Homes - Heartlands	1719617
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	21/11/2011 11338112	912.61	Orchard Care Homes - Heartlands	1719617
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/11/2011 11338109	1139.03	Orchard Care Homes - Heartlands	1719617
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/11/2011 11338110	1275.96	Orchard Care Homes - Heartlands	1719617
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349604	2165.64	Orion Care	148054
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349605	510.80	Orion Care	148054
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349606	638.50	Orion Care	148054
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349607	8193.92	Orion Care	148054
Solihull MBC Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011 11309086	1125.39	Orton Manor	7111
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/11/2011 11309099	1882.94	Orton Manor	7111
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/11/2011 11309090	1311.43	Orton Manor	7111
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/11/2011 11309088	1394.73	Orton Manor	7111
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309091	1301.78	Orton Manor	7111
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309098	1542.16	Orton Manor	7111
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309094	917.78	Orton Manor	7111
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309087	1142.35	Orton Manor	7111
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309093	1397.08	Orton Manor	7111
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309096	1298.10	Orton Manor	7111
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309095	1374.32	Orton Manor	7111
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309092	1365.46	Orton Manor	7111
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309097	1072.64	Orton Manor	7111
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011 11310792	607.16	Orton Manor Nursing Home	109712
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011 11316781	265.00	Ots Ltd	687802
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011 11316781	4.90	Ots Ltd	687802
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011 11316781	285.00	Ots Ltd	687802
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011 11316781	-15.10	Ots Ltd	687802
Solihuli MBC   Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309073	3794.40	Outlook House	688945
Solihull MBC Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	14/11/2011 11315055	4321.60	Out-Reach Plus Support	202800
					1432 L.DU	n di-peacif FIDS SUDDON	ICUCOUU
Solibull MRC Children & Education Services		,					
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases	Privately Rented Accommodation  Privately Rented Accommodation	E29008 E29008	22/11/2011 11339658 04/11/2011 11296023	1499.40 2683.40	Out-Reach Plus Support Out-Reach Plus Support	202800 202800

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Solihull MBC Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	28/11/2011 11353572	1620.44	Out-Reach Plus Support	202800
Solihull MBC Children & Education Services	Smith's Wood	Training	A32000	02/11/2011 11294112	2000.00	Oxford Brookes University	50268
Solihull MBC Children & Education Services	Merstone	Training	A32000	03/11/2011 11294645	1345.00	Oxford Brookes University	50268
Solihull MBC Children & Education Services	Balsall Common J&I	Pay: Technical Staff	A12911	22/11/2011 11339952	450.00	Oxford University Press	7129
Solihull MBC Children & Education Services	Blossomfield Inf	Capitation	D11001	21/11/2011 11338549	605.62	Oxford University Press	7129
Solihull MBC Children & Education Services	Dorridge Inf	Capitation	D11001	11/11/2011 11311513	2020.60	Oxford University Press	7129
Solihull MBC   Children & Education Services	Monkspath J&I	Capitation	D11001	10/11/2011 11307512	744.19	Oxford University Press	7129
Solihull MBC   Children & Education Services	Monkspath J&I	Training	A32000	16/11/2011 11327453	450.00	Oxford University Press	7129
Solihull MBC   Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	21/11/2011 11338006	47.70	Oxford University Press	7129
Solihull MBC Children & Education Services	Specialist Inclusion Support Service	Training	A32000	21/11/2011 11338214	700.00	Oxford University Press	7129
Solihull MBC Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	21/11/2011 11338006	210.60	Oxford University Press	7129
Solihull MBC Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	21/11/2011 11338006	42.30	Oxford University Press	7129
Solihull MBC Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	21/11/2011 11338006	377.53	Oxford University Press	7129
Solihull MBC Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	21/11/2011 11338006	3.06	Oxford University Press	7129
Solihull MBC Children & Education Services	Dorridge Inf	Capitation	D11001	13/10/2011 PC48444	468	Oxforduniversitypr	Purchase Card Supplier
Solihull MBC Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	09/11/2011 11306934	1645.00	P W Humphries	7160
Solihull MBC Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	10/11/2011 11307499	1400.00	P W Humphries	7160
Solihull MBC Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	07/11/2011 11300139	1250.00	P W Humphries	7160
Solihull MBC Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	07/11/2011 11300141	750.00	P W Humphries	7160
Solihull MBC Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	07/11/2011 11300140	1375.00	P W Humphries	7160
Solihull MBC Children & Education Services	St George & Teresa J&I	Oil	B13000	22/11/2011 11341862	1336.87	Pace Fuelcare Ltd	259679
Solihull MBC Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	10/11/2011 11307461	560.00	Palm Cove Society	1514613
Solihull MBC   Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299273	1280.00	Palmers Private Hire	1498611
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299277	1372.80	Palmers Private Hire	1498611
Solihull MBC   Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299276	704.00	Palmers Private Hire	1498611
Solihull MBC   Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299271	1851.20	Palmers Private Hire	1498611
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299268	1529.60	Palmers Private Hire	1498611
Solihull MBC   Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299274	1440.00	Palmers Private Hire	1498611
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299281	1280.00	Palmers Private Hire	1498611
			C30000	07/11/2011 11299278	1120.00	Palmers Private Hire	1498611
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	07/11/2011 11299278	562.50	Palmers Private Hire	1498611
	Special Transport		_				
	Special Transport	Transport-Contract Hire	C30000 C30000	07/11/2011 11299275 07/11/2011 11299269	900.00 864.00	Palmers Private Hire	1498611 1498611
	Special Transport	Transport-Contract Hire				Palmers Private Hire	
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299272	1696.00	Palmers Private Hire	1498611
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299266	817.50	Palmers Private Hire	1498611
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299279	1440.00	Palmers Private Hire	1498611
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299280	1416.00	Palmers Private Hire	1498611
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299270	888.88	Palmers Private Hire	1498611
Solihull MBC Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	07/11/2011 11300126	525.00	Palmers Private Hire	1498611
Solihull MBC Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	07/11/2011 11300127	525.00	Palmers Private Hire	1498611
Solihull MBC Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	07/11/2011 11300123	1120.00	Palmers Private Hire	1498611
Solihull MBC Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	07/11/2011 11300129	675.00	Palmers Private Hire	1498611
Solihull MBC Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	07/11/2011 11300130	560.00	Palmers Private Hire	1498611
Solihull MBC Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	07/11/2011 11300134	747.50	Palmers Private Hire	1498611
Solihull MBC Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	07/11/2011 11300131	750.00	Palmers Private Hire	1498611
Solihull MBC Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	07/11/2011 11300121	450.00	Palmers Private Hire	1498611
Solihull MBC Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	07/11/2011 11300125	1890.00	Palmers Private Hire	1498611
Solihull MBC Adult Social Care	In House Transport	Clients Transport Costs	C21000	07/11/2011 11298467	540.00	Palmers Private Hire	1498611
Solihull MBC Adult Social Care	In House Transport	Clients Transport Costs	C21000	07/11/2011 11300453	630.00	Palmers Private Hire	1498611
Solihull MBC Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	07/11/2011 11300124	1440.00	Palmers Private Hire	1498611
Solihull MBC Central Services to the Public	PC Fund	IT Equipment & Software	D32000	30/11/2011 11356539	4323.00	Paralogic Ltd	147448
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011 11355558	560.00	Park House Healthcare Ltd	247432
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/11/2011 11297653	1540.00	Park House Healthcare Ltd	247432
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/11/2011 11297653	560.00	Park House Healthcare Ltd	247432
Solihull MBC Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	15/11/2011 11321644	1297.93	Park View Nursing Home Ltd	687807
Solihull MBC Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	22/11/2011 11341851	1440.00	Parkmere Products	103620

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Solihull MBC Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	18/11/2011 11334794	570.00	Parkway Ground Maint Ltd	7189
Solihull MBC Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	14/11/2011 11315326	440.00	Parkway Ground Maint Ltd	7189
Solihull MBC Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	10/11/2011 11308653	632.50	Parkway Ground Maint Ltd	7189
Solihull MBC   Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	10/11/2011 11308634	475.00	Parkway Ground Maint Ltd	7189
Solihull MBC Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	23/11/2011 11342558	457.23	Parkway Hygiene Ltd	95850
Solihull MBC   Children & Education Services	Swimming	Other Contracted Services	E29000	21/11/2011 11337691	14960.87	Parkwood Leisure	133632
Solihull MBC Planning & Development Services	Nhood Mgt Area 2 Staff	Room Hire/ Premises Hire	D95000	29/11/2011 11355557	1440.00	Parkwood Leisure	133632
Solihull MBC Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	29/11/2011 11355674	700.00	Parkwood Leisure	133632
Solihull MBC Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/11/2011 11332778	550.50	Pasta King (UK) Ltd	110794
Solihull MBC Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/11/2011 11332787	514.60	Pasta King (UK) Ltd	110794
Solihull MBC Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/11/2011 11332782	534.20	Pasta King (UK) Ltd	110794
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	08/11/2011 11302016	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011 11294545	3012.87	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011 11295113	2966.04	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011 11294725	2776.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011 11294727	2776.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011 11294724	2820.56	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011 11294721	3012.87	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011 11294554	2915.68	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	15/11/2011 11319632	3160.00	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/11/2011 11319632	338.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC   Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/11/2011 11294709	3498.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/11/2011 11294720	3498.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/11/2011 11294715	-2482.86	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	UASC U16	External Fostering	E29006	10/11/2011 11308690	3192.86	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	UASC U16	External Fostering	E29006	08/11/2011 11302472	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	UASC U16	External Fostering	E29006	08/11/2011 11302475	-1064.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC   Children & Education Services	UASC 18+	Clients Expenses	D62000	10/11/2011 11308567	213.80	Pathways Support	224395
Solihull MBC   Children & Education Services	UASC 18+	Other Contracted Services	E29000	24/11/2011 11345709	851.97	Pathways Support	224395
Solihull MBC   Children & Education Services	UASC 18+	Clients Expenses	D62000	01/11/2011 11288513	267.25	Pathways Support	224395
Solihull MBC   Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/11/2011 11288513	1217.10	Pathways Support	224395
Solihull MBC   Children & Education Services	UASC 18+	Supported Lodgings Supported Lodgings	E29007	10/11/2011 11308567	1257.67	Pathways Support	224395
Solihull MBC   Children & Education Services	UASC 18+	Clients Expenses	D62000	24/11/2011 11345709	305.35	Pathways Support	224395
Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs	C21000	10/11/2011 11345709	43.50	, 11	224395
Solihull MBC   Children & Education Services     Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs Clients Expenses	D62000	04/11/2011 11308565	43.50	Pathways Support	224395
						Pathways Support	
Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs	C21000	04/11/2011 11296065	58.00	Pathways Support	224395
Solihull MBC   Children & Education Services	UASC 16+	Clients Expenses	D62000	10/11/2011 11308565	213.80	Pathways Support	224395
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/11/2011 11308565	1257.67	Pathways Support	224395
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296065	1176.53	Pathways Support	224395
Solihull MBC Children & Education Services	Hatchford Brook J&I	Alarms	B43002	30/11/2011 11357552	910.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Hatchford Brook J&I	Alarms	B43002	30/11/2011 11357523	460.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	29/11/2011 11355668	655.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	29/11/2011 11355669	1005.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Central Services to the Public	Solihull Connect	Other Premise Costs	B43000	28/11/2011 11353630	770.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Adult Social Care	Bacons End	Other Premise Costs	B43000	15/11/2011 11319635	629.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Hazel Oak	Professional Fees	D51000	10/11/2011 11307481	1410.00	Paul Lennon	225691
Solihull MBC Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	10/10/2011 PC39448	431.76	Paypal *Alphabetedu	Purchase Card Supplier
Solihull MBC Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	14/11/2011 11313572	1158.19	Pc World	9366
Solihull MBC   Children & Education Services	Streetsbrook Inf	IT Equipment & Software	D32000	21/11/2011 11338033	424.86	Pc World Business Direct	7208
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/11/2011 11319456	701.00	Pcp Gratings Ltd	1433607
Solihull MBC Children & Education Services	St John The Baptist J&I	Capitation	D11001	07/11/2011 11300072	595.00	Pearson Publishing	7218
Solihull MBC Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	04/11/2011 11296004	3247.50	Peek Traffic Ltd	7219
Solihull MBC Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/11/2011 11310459	978.50	Pentagon Support Services	197958
Solihull MBC Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/11/2011 11310456	1046.80	Pentagon Support Services	197958
Solihull MBC Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/11/2011 11310458	856.80	Pentagon Support Services	197958
Solihull MBC Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2011 11310455	785.00	Pentagon Support Services	197958

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Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349611	7636.85	People In Action	689896
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349609	7773.92	People In Action	689896
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349613	7636.85	People In Action	689896
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11349612	2028.60	People In Action	689896
Solihull MBC Children & Education Services	School Concerts	Rents For Premises	B22000	07/11/2011 11298548	1375.00	Performances Birmingham Ltd	181659
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011 11299055	1244.34	Perry Locks Nursing Home	78378
Solihull MBC Planning & Development Services	Strategic Land Fund	Consultants	Y31000	17/11/2011 11333516	3257.53	Persona Associates	180778
Solihull MBC Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000	09/11/2011 11302027	425.00	Peter Hill Flooring	24784
Solihull MBC   Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	23/11/2011 11342602	731.86	Peters Bookselling Services	103261
Solihull MBC   Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	23/11/2011 11342602	731.86	Peters Bookselling Services	103261
Solihull MBC Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	23/11/2011 11342602	-731.86	Peters Bookselling Services	103261
Solihull MBC Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	02/11/2011 11290514	2200.00	PGL Travel Ltd	7247
Solihull MBC Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	03/11/2011 11295445	1120.00	PGL Travel Ltd	7247
Solihull MBC Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	28/11/2011 11353552	5500.00	PGL Travel Ltd	7247
Solihull MBC Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	15/11/2011 11318458	2000.00	PGL Travel Ltd	7247
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011 11337490	8100.90	Pharus Care Limited	160318
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011 11337489	7443.60	Pharus Care Limited	160318
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011 11337492	8370.93	Pharus Care Limited	160318
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011 11337491	7691.72	Pharus Care Limited	160318
Solihull MBC Central Services to the Public	Legal Services	Other Fees	D52000	03/11/2011 11294689	6900.00	Philip Copell	1691617
Solihull MBC Environmental and Regulatory Services	Scambusters Grant	Professional Fees	D51000	29/11/2011 11355120	1000.00	Phill Hatton Forensic Computing	211739
Solihull MBC Environmental and Regulatory Services	Scambusters Grant	Professional Fees	D51000	11/11/2011 11310714	1245.00	Phill Hatton Forensic Computing	211739
Solihull MBC   Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298937	7567.80	Philori Care Ltd	208501
Solihull MBC   Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	09/11/2011 11306749	820.00	Phonak UK Ltd	24206
Solihull MBC Cultural & Related Services	Parks Other	Other Contracted Services	E29000	15/11/2011 11320191	614.40	PHS Group PLC	82208
Solihull MBC Children & Education Services	Bishop Wilson J&I	Other Contracted Services Other Fees	D52000	17/11/2011 11332533	612.00	Phys-Kids Ltd	148788
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Respite	E20004	07/11/2011 11299033	954.53	Pinefold Ltd	1546610
Solihull MBC   Adult Social Care   Solihull MBC   Central Services to the Public	Application Support	Training Care Respite	A32000	30/11/2011 11357050	3150.00	Plain English Campaign Ltd	25046
Solihull MBC   Children & Education Services	Section 17 Smiths Wood		D62000	03/11/2011 11294546	722.50	Playpals Childcare Centres	89100
		Clients Expenses					54476
Solihull MBC   Children & Education Services   Solihull MBC   Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/11/2011 11353681	649.60	Plaza Cars Birmingham Ltd	54476
	Special Transport	Transport-Contract Hire	C30000	28/11/2011 11353681	5115.80	Plaza Cars Birmingham Ltd	
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/11/2011 11335505	2265.50	Plm Illumination Ltd	27631
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	08/11/2011 11301949	2719.32	Plus One Fostering Ltd	163639
Solihull MBC Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	14/11/2011 11315442	11000.00	Point Eight Ltd	7303
Solihull MBC Children & Education Services	Castle Bromwich Inf	Stationery	D41000	24/11/2011 11346863	432.00	Polycopy Paper & Stationery	49512
Solihull MBC Children & Education Services	St Peter's	Stationery	D41000	28/11/2011 11353497	99.20	Polycopy Paper & Stationery	49512
Solihull MBC Children & Education Services	St Peter's	Stationery	D41000	28/11/2011 11353497	410.00	Polycopy Paper & Stationery	49512
Solihull MBC Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	01/11/2011 11288435	-11571.43	Positive Pathways	274679
Solihull MBC Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/11/2011 11294561	11957.14	Positive Pathways	274679
Solihull MBC Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	01/11/2011 11288435	11571.43	Positive Pathways	274679
Solihull MBC Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/11/2011 11294559	11071.43	Positive Pathways	274679
Solihull MBC Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	28/11/2011 11353674	4028.57	Positive Pathways	274679
Solihull MBC Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/11/2011 11294569	12488.57	Positive Pathways	274679
Solihull MBC   Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/11/2011 11294570	4871.43	Positive Pathways	274679
Solihull MBC   Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	01/11/2011 11288435	11571.43	Positive Pathways	274679
Solihull MBC Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	01/11/2011 11288437	3857.14	Positive Pathways	274679
Solihull MBC Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	01/11/2011 11288437	-3857.14	Positive Pathways	274679
Solihull MBC Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/11/2011 11294565	-11957.14	Positive Pathways	274679
Solihull MBC Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	01/11/2011 11288437	-3857.14	Positive Pathways	274679
Solihull MBC Children & Education Services	St Peter's	Postage & Courier Services	D43000	07/11/2011 11298632	8.00	Postage By Phone Pitney Bowes	7313
Solihull MBC Children & Education Services	St Peter's	Postage & Courier Services	D43000	07/11/2011 11298632	500.00	Postage By Phone Pitney Bowes	7313
Solihull MBC   Cultural & Related Services	Parks Other	Other Contracted Services	E29000	03/11/2011 11295416	4676.04	Ppl Ltd	116810
Solihull MBC Cultural & Related Services	Parks Other	Other Contracted Services	E29000	03/11/2011 11295416	300.00	Ppl Ltd	116810
Solihull MBC Central Services to the Public	ICT Data Base Analysis	Training	A32000	04/10/2011 PC59946	717.9	Premier Inn44018190	Purchase Card Supplier
Solihull MBC   Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2011 11355538	716.60	Premiere Products	7331
Solihull MBC   Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	14/11/2011 11313565	478.00	Primary Site	108831
Communication & Education Convices	- 0.0.0.00k 0di	=quipinoni a continui c	202000	, . 1/2011 11010000		ja.j 0.10	. 55001

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Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011 11310794	508.18	Prime Life Ltd	117118
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011 11310793	940.72	Prime Life Ltd	117118
Solihull MBC   Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298710	1300.05	Prime Life PLC	7344
Solihull MBC   Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298724	1258.78	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011 11298691	1304.48	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011 11298726	978.71	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011 11298695	1398.85	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011 11298699	1243.37	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011 11298729	1264.18	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298725	1891.93	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298694	1383.75	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298693	1344.56	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298706	1419.18	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298714	1383.75	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298709	1037.35	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298713	1261.08	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298692	1891.93	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298707	1310.46	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298711	1307.14	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298938	1329.19	Prime Life PLC	7344
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298938	1176.41	Prime Life PLC	7344
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298713	1383.75	Prime Life PLC	7344
Solihull MBC   Adult Social Care		ASC - Residential Care Permanent	E20003	07/11/2011 11298697	1278.57	Prime Life PLC	7344
	OP - Locality SW North						
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298728	929.91	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298708	1353.24	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298720	1293.32	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298731	1891.93	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298701	1383.75	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011 11298704	1891.93	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011 11298716	1647.81	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011 11298698	1586.78	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011 11298700	1320.73	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011 11298719	1891.93	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011 11298730	1269.23	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011 11298696	650.65	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011 11298723	1193.15	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011 11298717	500.37	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011 11298703	1066.98	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011 11298705	1891.93	Prime Life PLC	7344
Solihull MBC   Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011 11298721	619.04	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011 11298718	825.70	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011 11298712	951.21	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011 11298702	1383.75	Prime Life PLC	7344
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/11/2011 11298732	2502.23	Prime Life PLC	7344
Solihull MBC Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	21/11/2011 11338581	545.00	Prime Principal Ltd	106079
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	21/11/2011 11338519	1336.41	Prince Of Wales Nursing Home	7347
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	21/11/2011 11338521	1265.73	Prince Of Wales Nursing Home	7347
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	21/11/2011 11338520	1334.55	Prince Of Wales Nursing Home	7347
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/11/2011 11321638	10033.15	Priory Healthcare	691627
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/11/2011 11309413	2134.00	Priory School Edgbaston Trustees Ltd	1479610
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011 11316791	598.05	Prism Medical UK Limited	247609
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/11/2011 11332937	443.01	Prism Medical UK Limited	247609
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/11/2011 11296093	1165.00	Prism Medical UK Limited	247609
Solihull MBC   Children & Education Services	Carefirst 6.9	Software	Y13002	07/11/2011 11299300	1499.00	Probrand Ltd	7357
Solihull MBC   Children & Education Services	Daylesford Inf Catering	Furniture & Equipment	Y13002	10/11/2011 11299300	1295.00	Professional Kitchen Service Ltd	197905
Solihull MBC   Children & Education Services	Dorridge Inf Catering	Furniture & Equipment	Y13000	10/11/2011 11308563	1295.00	Professional Kitchen Service Ltd	197905
SUITIUII IVIDO TOTIIIUTETI & EUUCALIOTI SETVICES	pomage ini Galenng	Γαιτιιατέ & ⊑quipπeπι	113000	10/11/2011 11308363	1290.00	Froiessional Nitchen Service Ltd	13/303

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Solihull MBC Children & Education Services	St Peter's Catering	Catering Equipment	D21000	11/11/2011 11312466	6022.00	Professional Kitchen Service Ltd	197905
Solihull MBC Children & Education Services	Valley Inf PCP	Contractors	Y21000	18/11/2011 11335661	19793.00	Professional Kitchen Service Ltd	197905
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/11/2011 11316477	309.98	Profile It Limited	129514
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/11/2011 11309456	463.00	Profile It Limited	129514
Solihull MBC   Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/11/2011 11309454	14.00	Profile It Limited	129514
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/11/2011 11309454	28.77	Profile It Limited	129514
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/11/2011 11316477	310.56	Profile It Limited	129514
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/11/2011 11309453	3704.00	Profile It Limited	129514
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/11/2011 11316477	2158.56	Profile It Limited	129514
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/11/2011 11309454	463.00	Profile It Limited	129514
Solihull MBC Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	23/11/2011 11342451	253.75	Profile Security Services Ltd	1100599
Solihull MBC Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	23/11/2011 11342451	253.75	Profile Security Services Ltd	1100599
Solihull MBC Cultural & Related Services	Library Square Complex	Agency Staff	A35000	17/11/2011 11329498	569.90	Profile Security Services Ltd	1100599
Solihull MBC Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	23/11/2011 11342451	2791.25	Profile Security Services Ltd	1100599
Solihull MBC Cultural & Related Services	Chelmsley Wood Library	Agency Staff	A35000	21/11/2011 11338612	572.12	Profile Security Services Ltd	1100599
Solihull MBC   Cultural & Related Services	Chelmsley Wood Library	Agency Staff	A35000	21/11/2011 11338622	-572.12	Profile Security Services Ltd	1100599
Solihull MBC Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	30/11/2011 11356194	485.91	Progressive Swimming Pool Supplies Ltd	7361
Solihull MBC Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	30/11/2011 11356194	615.00	Progressive Swimming Pool Supplies Ltd	7361
Solihull MBC Children & Education Services	Coleshill Heath J&I	Training	A32000	10/11/2011 11307810	460.00	Prospect Services Ltd	166715
Solihull MBC Children & Education Services	Kineton Green Primary	Training	A32000	15/11/2011 11319567	600.00	Prospect Services Ltd	166715
Solihull MBC Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	10/11/2011 11307511	600.00	Prospects	274397
Solihull MBC Children & Education Services	Castle Bromwich Inf	Training	A32000	10/11/2011 11308605	600.00	Prospects	274397
Solihull MBC Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	10/11/2011 11307916	600.00	Prospects	274397
Solihull MBC Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	10/11/2011 11307917	600.00	Prospects	274397
Solihull MBC Children & Education Services	Windy Arbor J&I	Training	A32000	21/11/2011 11337978	460.00	Prospects	274397
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011 11308607	420.00	Protec Engineering Services Ltd	7368
Solihull MBC   Cultural & Related Services	Parks Other	Other Contracted Services	E29000	30/11/2011 11356899	210.00	Protec Engineering Services Ltd	7368
Solihull MBC   Cultural & Related Services	Parks Other	Other Contracted Services	E29000	22/11/2011 11339738	1500.00	Protec Engineering Services Ltd	7368
Solihull MBC   Cultural & Related Services	Parks Other	Other Contracted Services	E29000	30/11/2011 11356899	1420.00	Protec Engineering Services Ltd	7368
Solihull MBC   Children & Education Services	Greswold J&I	Furniture & Equipment	D10000	16/11/2011 11323599	999.90	Ps Office Supplies Ltd	96520
Solihull MBC   Children & Education Services	Lyndon	Postage & Courier Services	D43000	15/11/2011 11319628	24.00	Purchase Power	7378
Solihull MBC   Children & Education Services	Lyndon	Postage & Courier Services	D43000	15/11/2011 11319628	817.38	Purchase Power	7378
Solihull MBC   Children & Education Services	Reynalds Cross	Training	A32000	28/11/2011 11351922	737.50	Pyramid Educational Consultants UK Ltd	11063
Solihull MBC Central Services to the Public	Application Support	Training	A32000	02/11/2011 11289394	515.00	Qa Ltd	237635
Solihull MBC Central Services to the Public	Application Support  Application Support	Training	A32000	02/11/2011 11289394	1530.00	Qa Ltd	237635
Solihull MBC Central Services to the Public	Application Support	Training	A32000	02/11/2011 11289394	130.00	Qa Ltd	237635
Solihull MBC Central Services to the Public	Application Support Application Support	Training	A32000	02/11/2011 11289394	825.00	Qa Ltd	237635
	- ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	9	R29902	09/11/2011 11304473	890.00	Qmh UK Ltd	249967
Solihull MBC Central Services to the Public Solihull MBC Adult Social Care	Bid Control Account	Bid Refunds ASC - Residential Care Permanent	E20003	15/11/2011 11321641	6885.72		110947
Solihull MBC   Children & Education Services	LD - Community SW Team		B31002	10/11/2011 11308673	2475.00	Quality Care (Em) Ltd R D Baker	277518
Solihull MBC   Children & Education Services	Smith's Wood Community Primary Chapel Fields Jnr	Building Maint Planned	B31002	25/11/2011 11347997	485.00		96698
		Building Maint Day To Day			965.00	R W Hughes (Roofing) Ltd	
Solihull MBC Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002			R W Hughes (Roofing) Ltd	96698
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	21/11/2011 11337493	1180.75	Rayner House & Yew Trees	54742
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	21/11/2011 11337494	1120.83	Rayner House & Yew Trees	54742
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	21/11/2011 11338498	1127.43	Rayner House & Yew Trees	54742
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	21/11/2011 11338496	1084.65	Rayner House & Yew Trees	54742
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Respite	E20002	21/11/2011 11338495	993.07	Rayner House & Yew Trees	54742
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	21/11/2011 11338497	921.06	Rayner House & Yew Trees	54742
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	21/11/2011 11338499	586.97	Rayner House & Yew Trees	54742
Solihull MBC Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	01/11/2011 11288581	590.72	Rayner House & Yew Trees	54742
Solihull MBC Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011 11344932	590.72	Rayner House & Yew Trees	54742
Solihull MBC Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	23/11/2011 11343503	1220.85	Recresco Ltd	156978
Solihull MBC Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	03/11/2011 11295434	540.00	Red Ridge Centre	7470
Solihull MBC Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	30/11/2011 11357510	7872.00	Red Ridge Centre	7470
Solihull MBC Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	30/11/2011 11357511	-1584.00	Red Ridge Centre	7470
Solihull MBC   Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	14/11/2011 11315056	1750.00	Red Ridge Centre	7470

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Solihull MBC Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	10/11/2011 11308626	1100.00	Red Ridge Centre	7470
Solihull MBC Children & Education Services	UASC U16	Foster Parents	D50000	29/11/2011 11354622	620.94	REDACTED PERSONAL DATA	8843
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309235	1356.25	REDACTED PERSONAL DATA	9412
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309236	1303.24	REDACTED PERSONAL DATA	9412
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309237	1714.30	REDACTED PERSONAL DATA	9412
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	24/11/2011 11346627	1628.47	REDACTED PERSONAL DATA	688963
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346498	1554.43	REDACTED PERSONAL DATA	104583
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309239	2604.00	REDACTED PERSONAL DATA	5529
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309240	1629.85	REDACTED PERSONAL DATA	5529
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309238	1629.85	REDACTED PERSONAL DATA	5529
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345370	777.21	REDACTED PERSONAL DATA	173478
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011 11345435	1530.51	REDACTED PERSONAL DATA	917600
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011 11345434	633.73	REDACTED PERSONAL DATA	688087
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/11/2011 11294514	2358.31	REDACTED PERSONAL DATA	688091
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345462	1577.28	REDACTED PERSONAL DATA	688091
Solihull MBC Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	22/11/2011 11339958	574.00	REDACTED PERSONAL DATA	75107
Solihull MBC Children & Education Services	UASC U16	Foster Parents	D50000	29/11/2011 11354634	540.30	REDACTED PERSONAL DATA	8814
Solihull MBC Children & Education Services	UASC U16	Foster Parents	D50000	29/11/2011 11354635	540.30	REDACTED PERSONAL DATA	8814
Solihull MBC   Children & Education Services	UASC U16	Foster Parents	D50000	29/11/2011 11354636	540.30	REDACTED PERSONAL DATA	8814
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	24/11/2011 11346504	882.30	REDACTED PERSONAL DATA	1428608
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011 11345347	932.66	REDACTED PERSONAL DATA	688146
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011 11345382	903.30	REDACTED PERSONAL DATA	914599
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345480	859.44	REDACTED PERSONAL DATA	919596
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/11/2011 11354650	540.30	REDACTED PERSONAL DATA	190926
Solihull MBC   Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	08/11/2011 11301521	754.89	REDACTED PERSONAL DATA	8835
Solihull MBC   Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	01/11/2011 11287279	528.14	REDACTED PERSONAL DATA	8835
Solihull MBC Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/11/2011 11354610	754.89	REDACTED PERSONAL DATA	8835
Solihull MBC Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	22/11/2011 11341498	528.14	REDACTED PERSONAL DATA	8835
Solihull MBC   Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/11/2011 11354621	620.94	REDACTED PERSONAL DATA	8835
Solihull MBC Children & Education Services  Solihull MBC Children & Education Services		Foster Parents	D50000	15/11/2011 11320457	528.14	REDACTED PERSONAL DATA	8835
Solihull MBC   Children & Education Services	16+ Childrens Placements 16+ Childrens Placements	Foster Parents	D50000	29/11/2011 11354623	620.94	REDACTED PERSONAL DATA	8862
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11345450 24/11/2011 11345417	987.31 544.05	REDACTED PERSONAL DATA	1398631 146590
Solihull MBC   Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009			REDACTED PERSONAL DATA	
Solihull MBC Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/11/2011 11354629	587.45	REDACTED PERSONAL DATA	104639
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345465	595.86	REDACTED PERSONAL DATA	116923
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346614	569.96	REDACTED PERSONAL DATA	145611
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346619	880.84	REDACTED PERSONAL DATA	56397
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345342	3515.66	REDACTED PERSONAL DATA	101315
Solihull MBC   Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011 11342417	952.14	REDACTED PERSONAL DATA	101584
Solihull MBC   Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011 11342444	1003.96	REDACTED PERSONAL DATA	215766
Solihull MBC   Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/11/2011 11320458	525.13	REDACTED PERSONAL DATA	8830
Solihull MBC   Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/11/2011 11320454	561.80	REDACTED PERSONAL DATA	8830
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/11/2011 11354613	726.73	REDACTED PERSONAL DATA	8830
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346538	2589.74	REDACTED PERSONAL DATA	81913
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346521	11229.44	REDACTED PERSONAL DATA	690721
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346563	536.03	REDACTED PERSONAL DATA	690722
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346580	2161.77	REDACTED PERSONAL DATA	690723
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345440	725.40	REDACTED PERSONAL DATA	1376607
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345469	839.70	REDACTED PERSONAL DATA	917601
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346573	1243.54	REDACTED PERSONAL DATA	995599
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346608	647.68	REDACTED PERSONAL DATA	156118
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346557	725.40	REDACTED PERSONAL DATA	119913
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011 11345483	829.03	REDACTED PERSONAL DATA	142063
Solihull MBC Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	01/11/2011 11288592	2027.68	REDACTED PERSONAL DATA	71611
Solihull MBC Adult Social Care	SP - Learning Disabilities	Other Contracted Services Other Contracted Services	E29000	23/11/2011 11344945	2027.68	REDACTED PERSONAL DATA	71611
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011 11345442	867.51	REDACTED PERSONAL DATA	1137600
Solitiui MDO Muult Social Cale	OI - LOCAINY OW CHINAI D	INDO - DIRECT FAYITIETIES	ことししし	24/11/2011 11343442	10.700	LILDAO I ED FERSONAL DATA	113/000

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Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011 11346653	647.68	REDACTED PERSONAL DATA	109050
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011 11345443	1682.81	REDACTED PERSONAL DATA	690894
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11345486	1243.54	REDACTED PERSONAL DATA	690903
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11345398	569.96	REDACTED PERSONAL DATA	1230597
Solihull MBC Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/11/2011 11354628	587.45	REDACTED PERSONAL DATA	50254
Solihull MBC Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/11/2011 11354627	587.45	REDACTED PERSONAL DATA	50254
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346585	647.32	REDACTED PERSONAL DATA	690912
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011 11346574	613.93	REDACTED PERSONAL DATA	690922
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	24/11/2011 11346568	504.59	REDACTED PERSONAL DATA	1230596
Solihull MBC Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/11/2011 11354655	506.81	REDACTED PERSONAL DATA	1032596
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/11/2011 11354654	506.81	REDACTED PERSONAL DATA	284991
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011 11346519	1139.60	REDACTED PERSONAL DATA	690935
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11345344	1088.10	REDACTED PERSONAL DATA	1398630
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345335	1026.76	REDACTED PERSONAL DATA	1398630
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345453	1287.16	REDACTED PERSONAL DATA	55681
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11345467	829.03	REDACTED PERSONAL DATA	59714
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345452	1036.29	REDACTED PERSONAL DATA	120000
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11345445	984.47	REDACTED PERSONAL DATA	691026
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11345445	516.77	REDACTED PERSONAL DATA	1230601
Solihull MBC   Adult Social Care			E20009	24/11/2011 11346549	1088.10	REDACTED PERSONAL DATA	973596
	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011 11346501			
	OP - Locality SW South B	ASC - Direct Payments			1450.80	REDACTED PERSONAL DATA	691050
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011 11346604	913.09	REDACTED PERSONAL DATA	1745619
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345361	1450.80	REDACTED PERSONAL DATA	115426
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011 11346642	932.66	REDACTED PERSONAL DATA	691088
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11345383	955.82	REDACTED PERSONAL DATA	1717615
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	10/11/2011 11308454	4131.60	REDACTED PERSONAL DATA	1717615
Solihull MBC Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/11/2011 11354653	506.81	REDACTED PERSONAL DATA	103590
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345406	1243.54	REDACTED PERSONAL DATA	163999
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346620	1209.00	REDACTED PERSONAL DATA	8865
Solihull MBC Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011 11342424	1125.14	REDACTED PERSONAL DATA	228643
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011 11346527	695.29	REDACTED PERSONAL DATA	689785
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345368	1259.49	REDACTED PERSONAL DATA	124260
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345356	510.91	REDACTED PERSONAL DATA	914596
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345364	725.40	REDACTED PERSONAL DATA	133640
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346591	638.82	REDACTED PERSONAL DATA	689797
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346613	898.20	REDACTED PERSONAL DATA	691095
Solihull MBC Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	01/11/2011 11288600	971.36	REDACTED PERSONAL DATA	691095
Solihull MBC Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	23/11/2011 11344954	971.36	REDACTED PERSONAL DATA	691095
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346499	799.98	REDACTED PERSONAL DATA	188172
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345351	829.03	REDACTED PERSONAL DATA	125026
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/11/2011 11354637	540.30	REDACTED PERSONAL DATA	11841
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011 11345357	924.29	REDACTED PERSONAL DATA	1456615
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346626	1491.81	REDACTED PERSONAL DATA	919603
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11345456	840.28	REDACTED PERSONAL DATA	1129598
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	23/11/2011 11344959	1191.73	REDACTED PERSONAL DATA	691149
Solihull MBC   Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011 11342446	4196.96	REDACTED PERSONAL DATA	126280
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345412	829.78	REDACTED PERSONAL DATA	917599
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345459	711.58	REDACTED PERSONAL DATA	270394
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345459	1658.06	REDACTED PERSONAL DATA	58429
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346609	573.50	REDACTED PERSONAL DATA	919602
		,					
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11345439	1448.42	REDACTED PERSONAL DATA	691179
Solihull MBC   Children & Education Services   Solihull MBC   Children & Education Services	UASC 16+	Foster Parents Foster Parents	D50000 D50000	29/11/2011 11354608 29/11/2011 11354619	847.69 630.94	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	196819 196819
					In.301 94	IBEDAGLED PERSONAL DATA	1196819
	UASC 16+						
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345464	1036.29	REDACTED PERSONAL DATA	129246

Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345362	1450.80	REDACTED PERSONAL DATA	115425
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/11/2011 11294512	1434.24	REDACTED PERSONAL DATA	1641625
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346641	535.68	REDACTED PERSONAL DATA	1641625
Solihull MBC   Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345334	1221.22	REDACTED PERSONAL DATA	691231
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/11/2011 11287275	859.40	REDACTED PERSONAL DATA	8780
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/11/2011 11354633	540.30	REDACTED PERSONAL DATA	8780
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346533	977.83	REDACTED PERSONAL DATA	691255
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346632	721.55	REDACTED PERSONAL DATA	691259
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11346583	725.40	REDACTED PERSONAL DATA	691262
Solihull MBC Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/11/2011 11354643	540.30	REDACTED PERSONAL DATA	86518
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345378	1105.90	REDACTED PERSONAL DATA	1513612
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/11/2011 11354626	616.72	REDACTED PERSONAL DATA	261278
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346660	1243.54	REDACTED PERSONAL DATA	105057
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346615	725.40	REDACTED PERSONAL DATA	85777
Solihull MBC   Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011 11342421	1010.38	REDACTED PERSONAL DATA	119609
Solihull MBC   Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011 11342420	699.49	REDACTED PERSONAL DATA	119609
Solihull MBC   Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346657	518.14	REDACTED PERSONAL DATA	121251
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345426	1085.53	REDACTED PERSONAL DATA	691333
Solihuli MBC   Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11345394	1010.38	REDACTED PERSONAL DATA	691355
Solihull MBC   Adult Social Care			E20009	24/11/2011 11345394	569.96	REDACTED PERSONAL DATA	691359
	OP - Locality SW South B	ASC - Direct Payments ASC - Direct Payments	E20009	24/11/2011 11346539		REDACTED PERSONAL DATA	
	LD - Community SW Team	,			852.54		691363
Solihull MBC Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Respite	E20002	07/11/2011 11299000	1438.87	REDACTED PERSONAL DATA	6572
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	23/11/2011 11344956	533.29	REDACTED PERSONAL DATA	251867
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309243	1954.24	REDACTED PERSONAL DATA	35696
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	17/11/2011 11330704	1386.45	REDACTED PERSONAL DATA	1717617
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011 11345490	1790.83	REDACTED PERSONAL DATA	1717617
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346584	1451.02	REDACTED PERSONAL DATA	1137602
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345460	518.14	REDACTED PERSONAL DATA	688978
Solihull MBC Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011 11342427	1591.20	REDACTED PERSONAL DATA	249365
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346520	3985.71	REDACTED PERSONAL DATA	688979
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346645	518.14	REDACTED PERSONAL DATA	688995
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346497	987.31	REDACTED PERSONAL DATA	689004
Solihull MBC   Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345421	2305.74	REDACTED PERSONAL DATA	52113
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345472	891.96	REDACTED PERSONAL DATA	419601
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345376	2032.27	REDACTED PERSONAL DATA	689011
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345419	1243.54	REDACTED PERSONAL DATA	147208
Solihull MBC Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	01/11/2011 11287273	1542.86	REDACTED PERSONAL DATA	1638622
Solihull MBC Highways & Transport Services	A452 Kenilworth Rd / Bradnocks Marsh Ln	Land	Y11000	24/11/2011 11347564	5000.00	REDACTED PERSONAL DATA	1763616
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/11/2011 11354617	689.97	REDACTED PERSONAL DATA	110739
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/11/2011 11341495	600.91	REDACTED PERSONAL DATA	110739
Solihull MBC Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/11/2011 11354646	540.30	REDACTED PERSONAL DATA	128805
Solihull MBC Highways & Transport Services	A452 Kenilworth Rd / Bradnocks Marsh Ln	Land	Y11000	24/11/2011 11347563	3500.00	REDACTED PERSONAL DATA	150878
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345373	3912.42	REDACTED PERSONAL DATA	689019
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345400	1826.45	REDACTED PERSONAL DATA	80902
Solihull MBC   Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/11/2011 11354618	638.18	REDACTED PERSONAL DATA	121751
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346564	1957.78	REDACTED PERSONAL DATA	146389
Solihull MBC Central Services to the Public	Shared Services (Schools)	Other Fees	D52000	24/11/2011 11346762	931.25	REDACTED PERSONAL DATA	1764615
Solihull MBC   Certifal Services to the Public	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11346/62	740.01	REDACTED PERSONAL DATA	56193
Solihull MBC   Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011 11346550	920.66	REDACTED PERSONAL DATA	204479
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Brect Payments  ASC - Residential Care Permanent	E20009	10/11/2011 11346550	1005.02	REDACTED PERSONAL DATA	6782
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Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/11/2011 11354651	540.30	REDACTED PERSONAL DATA	248802
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309241	1121.58	REDACTED PERSONAL DATA	71844
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	17/11/2011 11331439	1103.14	REDACTED PERSONAL DATA	110979
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346540	621.77	REDACTED PERSONAL DATA	110979
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011 11345367	1233.36	REDACTED PERSONAL DATA	689041
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011 11345448	1462.76	REDACTED PERSONAL DATA	689044

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Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11345454	934.83	REDACTED PERSONAL DATA	1357626
Solihull MBC Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011 11342413	1211.21	REDACTED PERSONAL DATA	279245
Solihull MBC   Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011 11345477	1506.07	REDACTED PERSONAL DATA	689048
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11346553	725.40	REDACTED PERSONAL DATA	689056
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011 11345413	1243.54	REDACTED PERSONAL DATA	175358
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346524	690.86	REDACTED PERSONAL DATA	689067
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011 11345359	621.77	REDACTED PERSONAL DATA	689073
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11346575	509.29	REDACTED PERSONAL DATA	273014
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11345377	569.96	REDACTED PERSONAL DATA	1230600
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346592	828.05	REDACTED PERSONAL DATA	185258
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346526	829.03	REDACTED PERSONAL DATA	689090
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/11/2011 11329502	1754.40	REDACTED PERSONAL DATA	565598
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346546	1392.56	REDACTED PERSONAL DATA	1357628
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345479	3118.90	REDACTED PERSONAL DATA	689117
Solihull MBC Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/11/2011 11354647	540.30	REDACTED PERSONAL DATA	141143
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346522	1743.57	REDACTED PERSONAL DATA	689125
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	04/11/2011 11296008	1237.17	REDACTED PERSONAL DATA	146391
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011 11345481	725.40	REDACTED PERSONAL DATA	206618
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11345363	1088.10	REDACTED PERSONAL DATA	75188
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346534	518.14	REDACTED PERSONAL DATA	689140
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346523	544.05	REDACTED PERSONAL DATA	155303
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346503	580.50	REDACTED PERSONAL DATA	689146
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11346644	725.40	REDACTED PERSONAL DATA	689150
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346505	777.21	REDACTED PERSONAL DATA	179620
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346567	699.49	REDACTED PERSONAL DATA	689167
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345353	540.82	REDACTED PERSONAL DATA	151788
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345339	544.05	REDACTED PERSONAL DATA	132385
Solihull MBC   Children & Education Services	Int. Fostering South/Central	Guardianship Allowance	D50003	23/11/2011 11342315	1089.43	REDACTED PERSONAL DATA	126748
Solihull MBC Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/11/2011 11356820	2404.40	REDACTED PERSONAL DATA	77637
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011 11346561	1950.97	REDACTED PERSONAL DATA	166551
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	24/11/2011 11345466	1685.82	REDACTED PERSONAL DATA	689207
Solihull MBC   Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	29/11/2011 11354630	585.92	REDACTED PERSONAL DATA	119080
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011 11345430	1068.26	REDACTED PERSONAL DATA	689215
Solihull MBC   Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/11/2011 11354638	540.30	REDACTED PERSONAL DATA	23882
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11346654	725.40	REDACTED PERSONAL DATA	173038
Solihull MBC   Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346551	569.96	REDACTED PERSONAL DATA	689228
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346651	1434.86	REDACTED PERSONAL DATA	689230
Solihull MBC Children & Education Services	Chess	Foster Parents	D50000	22/11/2011 11341497	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC   Children & Education Services	Chess	Foster Parents	D50000	01/11/2011 11341497	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC   Children & Education Services	Chess	Foster Parents	D50000	29/11/2011 11354632	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC   Children & Education Services	Chess	Foster Parents	D50000	08/11/2011 11301524	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC   Children & Education Services	Chess	Foster Parents Foster Parents	D50000	15/11/2011 11320456	544.50	REDACTED PERSONAL DATA	148349
	PD - Community SW Team						
		ASC - Direct Payments	E20009		544.05	REDACTED PERSONAL DATA	689232
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011 11346544	1386.45	REDACTED PERSONAL DATA	10300
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345371	932.66	REDACTED PERSONAL DATA	77245
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	29/11/2011 11354611	745.16	REDACTED PERSONAL DATA	1752616
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309245	1775.85	REDACTED PERSONAL DATA	54004
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011 11346510	1088.10	REDACTED PERSONAL DATA	689251
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011 11345336	647.68	REDACTED PERSONAL DATA	689262
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011 11345399	1054.00	REDACTED PERSONAL DATA	689264
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11345374	803.12	REDACTED PERSONAL DATA	689270
	OD Landia OM O 11 4				1899.68	REDACTED PERSONAL DATA	
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011 11345416			251377
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345457	1036.29	REDACTED PERSONAL DATA	81106
Solihull MBC Adult Social Care Solihull MBC Adult Social Care	LD - Community SW Team PD - Community SW Team	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	24/11/2011 11345457 24/11/2011 11346565	1036.29 782.05	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	81106 91602
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345457	1036.29	REDACTED PERSONAL DATA	81106

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Solihull MBC Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011 11342416	725.40	REDACTED PERSONAL DATA	244060
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346650	906.75	REDACTED PERSONAL DATA	126148
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/11/2011 11354614	726.73	REDACTED PERSONAL DATA	8876
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309242	1735.87	REDACTED PERSONAL DATA	10290
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011 11345366	688.73	REDACTED PERSONAL DATA	482598
Solihull MBC   Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	17/11/2011 11332264	688.73	REDACTED PERSONAL DATA	482598
Solihull MBC Children & Education Services	Chess	Foster Parents	D50000	22/11/2011 11341496	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC Children & Education Services	Chess	Foster Parents	D50000	29/11/2011 11354631	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC Children & Education Services	Chess	Foster Parents	D50000	15/11/2011 11320455	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC Children & Education Services	Chess	Foster Parents	D50000	01/11/2011 11287277	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC Children & Education Services	Chess	Foster Parents	D50000	08/11/2011 11301523	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	25/11/2011 11348744	1000.00	REDACTED PERSONAL DATA	362596
Solihull MBC Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011 11342435	3887.17	REDACTED PERSONAL DATA	95066
Solihull MBC Children & Education Services	St Andrew's J&I	Pay: Teachers Sickness Supply	A11904	30/11/2011 11356828	862.16	REDACTED PERSONAL DATA	1780627
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011 11346541	569.96	REDACTED PERSONAL DATA	689365
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345482	544.05	REDACTED PERSONAL DATA	689366
Solihull MBC Children & Education Services	Chess	Foster Parents	D50000	01/11/2011 11287276	587.42	REDACTED PERSONAL DATA	1325601
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11346635	725.40	REDACTED PERSONAL DATA	689385
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011 11346518	1088.10	REDACTED PERSONAL DATA	688000
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345402	777.21	REDACTED PERSONAL DATA	688003
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11345343	1069.50	REDACTED PERSONAL DATA	688005
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346633	2953.41	REDACTED PERSONAL DATA	688007
Solihull MBC Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/11/2011 11354616	721.40	REDACTED PERSONAL DATA	8786
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	24/11/2011 11345470	1628.30	REDACTED PERSONAL DATA	68501
Solihull MBC   Children & Education Services	UASC U16	Foster Parents	D50000	29/11/2011 11354625	620.94	REDACTED PERSONAL DATA	63328
Solihull MBC Children & Education Services	UASC U16	Foster Parents	D50000	29/11/2011 11354624	620.94	REDACTED PERSONAL DATA	63328
Solihull MBC Children & Education Services	UASC U16	Foster Parents	D50000	29/11/2011 11354639	540.30	REDACTED PERSONAL DATA	63328
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346501	1347.17	REDACTED PERSONAL DATA	175998
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346603	2020.76	REDACTED PERSONAL DATA	63240
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345355	1398.99	REDACTED PERSONAL DATA	74955
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345418	1191.73	REDACTED PERSONAL DATA	688033
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11346576	725.40	REDACTED PERSONAL DATA	83630
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345484	1139.91	REDACTED PERSONAL DATA	691422
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345372	1406.07	REDACTED PERSONAL DATA	691432
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011 11345672	973.40	REDACTED PERSONAL DATA	529637
Solihull MBC   Children & Education Services	UASC 18+	Clients Expenses	D62000	25/11/2011 11347873	1275.00	REDACTED PERSONAL DATA	1722615
Solihull MBC   Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11347673	595.55	REDACTED PERSONAL DATA	186138
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011 11345458	807.85	REDACTED PERSONAL DATA	1745620
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011 11345375	880.84	REDACTED PERSONAL DATA	154399
Solihull MBC   Children & Education Services	Fostering Team	Clients Expenses	D62000	01/11/2011 11287274	1125.88	REDACTED PERSONAL DATA	1057596
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345422	729.43	REDACTED PERSONAL DATA	1346604
Solihull MBC   Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments  ASC - Direct Payments	E20009	24/11/2011 11345422	906.75	REDACTED PERSONAL DATA	689803
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Direct Payments  ASC - Direct Payments	E20009	24/11/2011 11346525	3201.02	REDACTED PERSONAL DATA	689848
Solihull MBC   Adult Social Care	PD - Community SW Team	ASC - Direct Payments  ASC - Direct Payments	E20009	24/11/2011 11345389	1104.20	REDACTED PERSONAL DATA	93484
			D50000		814.20		
	Int Fostering Cdt	Foster Parents				REDACTED PERSONAL DATA	262919
Solihull MBC Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/11/2011 11354652	540.30	REDACTED PERSONAL DATA	273156
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345380	963.56	REDACTED PERSONAL DATA	131215
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346625	1554.43	REDACTED PERSONAL DATA	67304
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11346536	1528.92	REDACTED PERSONAL DATA	919598
Solihull MBC   Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/11/2011 11287280	505.53	REDACTED PERSONAL DATA	80805
Solihull MBC   Children & Education Services	Section 17 Family Support	Foster Parents	D50000	15/11/2011 11320453	657.19	REDACTED PERSONAL DATA	80805
Solihull MBC   Children & Education Services	Section 17 Family Support	Foster Parents	D50000	29/11/2011 11354642	540.30	REDACTED PERSONAL DATA	80805
Solihull MBC Children & Education Services	Section 17 Family Support	Foster Parents	D50000	08/11/2011 11301522	556.08	REDACTED PERSONAL DATA	80805
Solihull MBC Children & Education Services	Section 17 Family Support	Foster Parents	D50000	29/11/2011 11354641	540.30	REDACTED PERSONAL DATA	80805
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	UASC 16+ Int. Fostering CIC	Foster Parents Foster Parents	D50000 D50000	01/11/2011 11287598 29/11/2011 11354615	-732.07 726.73	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	80805 64563

Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/11/2011 11354640	540.30	REDACTED PERSONAL DATA	64563
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11346514	662.72	REDACTED PERSONAL DATA	96224
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346652	531.87	REDACTED PERSONAL DATA	691646
Solihull MBC   Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345432	1118.13	REDACTED PERSONAL DATA	121317
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345423	3194.24	REDACTED PERSONAL DATA	692632
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011 11345437	945.61	REDACTED PERSONAL DATA	19101
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346506	1243.54	REDACTED PERSONAL DATA	692637
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309246	1444.91	REDACTED PERSONAL DATA	13186
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309247	1444.91	REDACTED PERSONAL DATA	13186
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346571	1606.24	REDACTED PERSONAL DATA	27242
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346658	1036.29	REDACTED PERSONAL DATA	1230602
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345446	2513.04	REDACTED PERSONAL DATA	692679
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011 11346588	647.68	REDACTED PERSONAL DATA	101314
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011 11346595	886.24	REDACTED PERSONAL DATA	692680
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346577	1658.06	REDACTED PERSONAL DATA	60581
Solihull MBC Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011 11342408	693.07	REDACTED PERSONAL DATA	238898
Solihull MBC Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/11/2011 11354644	540.30	REDACTED PERSONAL DATA	87537
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346621	699.49	REDACTED PERSONAL DATA	207403
Solihull MBC   Children & Education Services	UASC U16	Foster Parents	D50000	29/11/2011 11354620	620.94	REDACTED PERSONAL DATA	8825
Solihull MBC   Children & Education Services	UASC U16	Foster Parents	D50000	29/11/2011 11354612	726.73	REDACTED PERSONAL DATA	8825
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346547	876.86	REDACTED PERSONAL DATA	1561612
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011 11346646	518.14	REDACTED PERSONAL DATA	182740
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346579	1315.29	REDACTED PERSONAL DATA	179319
Solihull MBC   Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346569	1750.53	REDACTED PERSONAL DATA	100821
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346616	896.66	REDACTED PERSONAL DATA	157838
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346578	932.66	REDACTED PERSONAL DATA	693692
Solihull MBC   Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/11/2011 11354645	540.30	REDACTED PERSONAL DATA	119734
Solihull MBC   Children & Education Services	Int. Fostering Clc Int. Fostering Chelmsley Wood	Foster Parents Foster Parents	D50000	15/11/2011 11320459	503.70	REDACTED PERSONAL DATA	119734
Solihull MBC   Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/11/2011 11294511	771.68	REDACTED PERSONAL DATA	1513611
					647.68		
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011 11346596		REDACTED PERSONAL DATA	692712 692719
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345473	2214.15	REDACTED PERSONAL DATA	
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	17/11/2011 11332672	1800.00	REDACTED PERSONAL DATA	1695614
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346628	654.61	REDACTED PERSONAL DATA	1674622
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011 11346516	1054.00	REDACTED PERSONAL DATA	692795
Solihull MBC Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/11/2011 11354648	540.30	REDACTED PERSONAL DATA	142443
Solihull MBC Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/11/2011 11354649	540.30	REDACTED PERSONAL DATA	142443
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11345444	850.64	REDACTED PERSONAL DATA	693734
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346638	651.00	REDACTED PERSONAL DATA	1346605
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	24/11/2011 11345387	860.44	REDACTED PERSONAL DATA	693785
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011 11346548	777.21	REDACTED PERSONAL DATA	100823
Solihull MBC   Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	10/11/2011 11307805	960.00	Redcroft	79706
Solihull MBC Central Services to the Public	Education ICT	IT Equipment & Software	D32000	29/11/2011 11355158	2600.00	Redstor	181538
Solihull MBC Central Services to the Public	Education ICT	IT Equipment & Software	D32000	29/11/2011 11355158	966.00	Redstor	181538
Solihull MBC Central Services to the Public	Education ICT	IT Equipment & Software	D32000	29/11/2011 11355158	700.00	Redstor	181538
Solihull MBC Central Services to the Public	Education ICT	IT Equipment & Software	D32000	29/11/2011 11355158	60.00	Redstor	181538
Solihull MBC Central Services to the Public	Education ICT	IT Equipment & Software	D32000	29/11/2011 11355158	1500.00	Redstor	181538
Solihull MBC Central Services to the Public	Education ICT	IT Equipment & Software	D32000	29/11/2011 11355158	4260.00	Redstor	181538
Solihull MBC Central Services to the Public	Education ICT	IT Equipment & Software	D32000	29/11/2011 11355158	500.00	Redstor	181538
Solihull MBC Central Services to the Public	Education ICT	IT Equipment & Software	D32000	29/11/2011 11355158	40.00	Redstor	181538
Solihull MBC Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	28/11/2011 11351547	-33.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	28/11/2011 11351547	730.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	21/11/2011 11337912	-33.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	21/11/2011 11337912	730.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Regen Schools Project	Agency Staff	A35000	28/11/2011 11351545	33.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Regen Schools Project	Agency Staff	A35000	07/11/2011 11299627	30.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Regen Schools Project	Agency Staff	A35000	21/11/2011 11337915	33.84	Reed Specialist Recruitment Ltd	255596

Solihull MBC Children & Education Services	Regen Schools Project	Agency Staff	A35000	21/11/2011 11337915	1050.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Regen Schools Project	Agency Staff	A35000	28/11/2011 11351545	1039.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Regen Schools Project	Agency Staff	A35000	14/11/2011 11315026	33.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Regen Schools Project	Agency Staff	A35000	14/11/2011 11315026	1027.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Regen Schools Project	Agency Staff	A35000	07/11/2011 11299627	945.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/11/2011 11314995	-2.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/11/2011 11314995	860.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/11/2011 11351671	827.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/11/2011 11337884	-3.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/11/2011 11337884	828.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/11/2011 11351679	827.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Resources Unit	Agency Staff	A35000	21/11/2011 11337880	2.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Resources Unit	Agency Staff	A35000	28/11/2011 11351620	33.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Resources Unit	Agency Staff	A35000	28/11/2011 11351620	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Resources Unit	Agency Staff	A35000	14/11/2011 11314963	774.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Resources Unit	Agency Staff	A35000	21/11/2011 11337893	23.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Resources Unit	Agency Staff	A35000	14/11/2011 11314987	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Resources Unit	Agency Staff	A35000	07/11/2011 11299558	566.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Resources Unit	Agency Staff	A35000	21/11/2011 11337893	781.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Resources Unit	Agency Staff	A35000	21/11/2011 11337880	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Resources Unit	Agency Staff	A35000	14/11/2011 11314987	2.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Resources Unit	Agency Staff	A35000	14/11/2011 11314963	23.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Resources Unit	Agency Staff	A35000	07/11/2011 11299558	-6.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	21/11/2011 11337882	1143.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	14/11/2011 11314966	-189.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	21/11/2011 11337882	-178.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	14/11/2011 11314966	1210.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	14/11/2011 11314965	-232.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	14/11/2011 11314965	1486.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/11/2011 11351522	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/11/2011 11299575	1090.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/11/2011 11299562	1410.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/11/2011 11351523	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/11/2011 11337875	1090.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/11/2011 11315012	4.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/11/2011 11315013	497.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/11/2011 11315009	5.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/11/2011 11337886	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/11/2011 11337876	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/11/2011 11315013	46.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/11/2011 11315012	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/11/2011 11315009	1410.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/11/2011 11299562	5.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/11/2011 11351627	724.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/11/2011 11337886	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/11/2011 11315011	1090.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/11/2011 11299584	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/11/2011 11351522	4.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/11/2011 11351522	4.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/11/2011 11351627	-6.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Children SW-Dart		A35000	28/11/2011 11351627	119.14		255596
Solihull MBC   Children & Education Services	Children SW-Dart	Agency Staff Agency Staff	A35000		4.46	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
	Children SW-Dart		A35000		1291.67		255596
		Agency Staff				Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-Dart	Agency Staff	A35000		119.14	Reed Specialist Recruitment Ltd	
Solihull MBC Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/11/2011 11351521	1090.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/11/2011 11315008	817.33	Reed Specialist Recruitment Ltd	255596

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Solihull MBC Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/11/2011 1129		0.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/11/2011 1129		817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/11/2011 1131	5008	0.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/11/2011 1135	1553	756.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/11/2011 1133	7865 -	-0.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/11/2011 1135	1553 -	-0.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/11/2011 1133	7865	773.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Childrens Contact Team	Agency Staff	A35000	28/11/2011 1135	1610	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Childrens Contact Team	Agency Staff	A35000		1623 -	-38.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Childrens Contact Team	Agency Staff	A35000	21/11/2011 1133	7877	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Childrens Contact Team	Agency Staff	A35000	14/11/2011 1131	4985	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Childrens Contact Team	Agency Staff	A35000	28/11/2011 1135		766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Childrens Contact Team	Agency Staff	A35000			644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Childrens Contact Team	Agency Staff	A35000			766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Childrens Contact Team	Agency Staff	A35000			-38.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Childrens Contact Team	Agency Staff	A35000			-38.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Childrens Contact Team	Agency Staff	A35000			644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Childrens Contact Team	Agency Staff	A35000			-38.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Childrens Contact Team  Childrens Contact Team	Agency Staff	A35000			766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Fostering Team		A35000			770.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services  Solihull MBC Children & Education Services		Agency Staff Agency Staff	A35000			770.88		255596
	Fostering Team		A35000				Reed Specialist Recruitment Ltd	255596
	Fostering Team	Agency Staff				-1.05	Reed Specialist Recruitment Ltd	
Solihull MBC Children & Education Services	Fostering Team	Agency Staff	A35000			445.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Fostering Team	Agency Staff	A35000			-1.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Fostering Team	Agency Staff	A35000			-1.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Fostering Team	Agency Staff	A35000			-4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Fostering Team	Agency Staff	A35000			445.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Fostering Team	Agency Staff	A35000			-4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Fostering Team	Agency Staff	A35000			770.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Fostering Team	Agency Staff	A35000			-4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Fostering Team	Agency Staff	A35000	14/11/2011 1131		445.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	28/11/2011 1135		880.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000			1.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	07/11/2011 1129	9546 ·	1.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	14/11/2011 1131	5003	869.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	07/11/2011 1129	9546	858.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	21/11/2011 1133	7850 -	-1.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	28/11/2011 1135	1621 2	2.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	21/11/2011 1133	7850	715.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	14/11/2011 1131	4960 (	0.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Sixteen Plus Team	Agency Staff	A35000		9550 8	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Sixteen Plus Team	Agency Staff	A35000			0.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Sixteen Plus Team	Agency Staff	A35000			0.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Sixteen Plus Team	Agency Staff	A35000			814.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Sixteen Plus Team	Agency Staff	A35000			808.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Sixteen Plus Team	Agency Staff	A35000			14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	21/11/2011 1131		0.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services		Agency Staff	A35000	21/11/2011 1133		831.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services	Sixteen Plus Team Sixteen Plus Team	,	A35000			14.77	Reed Specialist Recruitment Ltd	255596
		Agency Staff	A35000			816.96		255596
	Sixteen Plus Team	Agency Staff					Reed Specialist Recruitment Ltd	
Solihull MBC Children & Education Services	Sixteen Plus Team	Agency Staff	A35000			816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Sixteen Plus Team	Agency Staff	A35000			14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Sixteen Plus Team	Agency Staff	A35000			14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Sixteen Plus Team	Agency Staff	A35000			816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services	Sixteen Plus Team	Agency Staff	A35000			825.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	07/11/2011 1129	9560	1075.62	Reed Specialist Recruitment Ltd	255596

Solihull MBC Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	28/11/2011	11351535	-156.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	21/11/2011	11337870	1061.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	14/11/2011	11314996	-145.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	14/11/2011	11314996	951.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	28/11/2011	11351535	1020.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	07/11/2011	11299560	-165.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	21/11/2011	11337870	-162.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	03/11/2011	11294563	-504.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	03/11/2011	11294567	-538.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	14/11/2011	11314994	978.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	07/11/2011	11299557	1018.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	14/11/2011	11314991	27.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	07/11/2011	11299557	27.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	14/11/2011	11314991	1031.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	07/11/2011	11299559	1016.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	07/11/2011	11299559	-23.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	14/11/2011	11314994	-23.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	21/11/2011	11337854	513.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	14/11/2011	11315004	507.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	07/11/2011	11299564	-1.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	28/11/2011	11351615	496.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	14/11/2011	11315004	-0.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	21/11/2011	11337854	-0.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	28/11/2011	11351615	-1.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	07/11/2011	11299564	479.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Accountancy	Agency Staff	A35000	14/11/2011	11314982	424.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Accountancy	Agency Staff	A35000	07/11/2011	11299543	421.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Accountancy	Agency Staff	A35000	14/11/2011	11314982	1.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Accountancy	Agency Staff	A35000	07/11/2011	11299543	0.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Internal Audit	Agency Staff	A35000	14/11/2011	11314989	423.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Internal Audit	Agency Staff	A35000	14/11/2011	11314989	-1.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Internal Audit	Agency Staff	A35000	07/11/2011	11299551	423.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Internal Audit	Agency Staff	A35000	07/11/2011	11299551	-1.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	HRE Management	Agency Staff	A35000	28/11/2011	11351530	47.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	HRE Management	Agency Staff	A35000	14/11/2011	11314992	493.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	HRE Management	Agency Staff	A35000	07/11/2011	11299552	63.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	HRE Management	Agency Staff	A35000	28/11/2011	11351530	414.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	HRE Management	Agency Staff	A35000	07/11/2011	11299552	512.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	HRE Management		A35000	14/11/2011	11314992	60.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Central Services to the Public	HRE Management	Agency Staff Agency Staff	A35000	21/11/2011	11337859	45.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Central Services to the Public	HRE Management	Agency Staff	A35000	21/11/2011	11337859	401.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Central Services to the Public	HR Shared Service		A35000	21/11/2011	11337859	930.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Central Services to the Public	HR Shared Service	Agency Staff Agency Staff	A35000	07/11/2011	11299626	2.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Central Services to the Public	HR Shared Service HR Shared Service	Agency Staff	A35000	07/11/2011	11299626	976.50	Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd	255596
			A35000 A35000		11337927	917.91		
Solihull MBC Central Services to the Public	HR Shared Service	Agency Staff	A35000	21/11/2011	1133/92/	917.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Central Services to the Public		Aganay Ctaff	A 2 E 0 0 0	07/11/0011	11200000	20.72	Dood Coording Door street Ltd	
Calibrell MDO Cantual Campiana to the Dubit	HR Shared Service	Agency Staff	A35000	07/11/2011	11299620	-29.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	HR Shared Service	Agency Staff	A35000	07/11/2011	11299620	586.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	HR Shared Service HR Shared Service	Agency Staff Agency Staff	A35000 A35000	07/11/2011 14/11/2011	11299620 11315000	586.45 -29.52	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public	HR Shared Service HR Shared Service HR Shared Service	Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000	07/11/2011 14/11/2011 28/11/2011	11299620 11315000 11351619	586.45 -29.52 -27.50	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596 255596
Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public	HR Shared Service	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000 A35000	07/11/2011 14/11/2011 28/11/2011 28/11/2011	11299620 11315000 11351619 11351578	586.45 -29.52 -27.50 2.22	Reed Specialist Recruitment Ltd	255596 255596 255596 255596
Solihull MBC Central Services to the Public	HR Shared Service	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000 A35000 A35000	07/11/2011 14/11/2011 28/11/2011 28/11/2011 28/11/2011	11299620 11315000 11351619 11351578 11351578	586.45 -29.52 -27.50 2.22 956.97	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596
Solihull MBC Central Services to the Public	HR Shared Service	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000	07/11/2011 14/11/2011 28/11/2011 28/11/2011 28/11/2011 21/11/2011	11299620 11315000 11351619 11351578 11351578 11337927	586.45 -29.52 -27.50 2.22 956.97 10.81	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596
Solihull MBC Central Services to the Public	HR Shared Service	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000	07/11/2011 14/11/2011 28/11/2011 28/11/2011 28/11/2011 28/11/2011 21/11/2011 14/11/2011	11299620 11315000 11351619 11351578 11351578 11337927 11315000	586.45 -29.52 -27.50 2.22 956.97 10.81 574.56	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596
Solihull MBC Central Services to the Public	HR Shared Service	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	07/11/2011 14/11/2011 28/11/2011 28/11/2011 28/11/2011 21/11/2011 14/11/2011 28/11/2011	11299620 11315000 11351619 11351578 11351578 11337927 11315000 11351619	586.45 -29.52 -27.50 2.22 956.97 10.81 574.56 467.57	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC Central Services to the Public	HR Shared Service	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000	07/11/2011 14/11/2011 28/11/2011 28/11/2011 28/11/2011 28/11/2011 21/11/2011 14/11/2011	11299620 11315000 11351619 11351578 11351578 11337927 11315000	586.45 -29.52 -27.50 2.22 956.97 10.81 574.56	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596

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Solihull MBC Central Services to the Public	HR Shared Service	Agency Staff	A35000		10.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Legal Services	Agency Staff	A35000		9.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Central Services to the Public	Legal Services	Agency Staff	A35000	28/11/2011 11351622	-205.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Central Services to the Public	Legal Services	Agency Staff	A35000	28/11/2011 11351622	1299.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Legal Services	Agency Staff	A35000	21/11/2011 11337851	6.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Legal Services	Agency Staff	A35000	07/11/2011 11299581	1580.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Legal Services	Agency Staff	A35000	21/11/2011 11337851	1550.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Legal Services	Agency Staff	A35000	14/11/2011 11315016	1732.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Legal Services	Agency Staff	A35000	14/11/2011 11314997	-185.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Legal Services	Agency Staff	A35000	28/11/2011 11351617	1712.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Legal Services	Agency Staff	A35000	07/11/2011 11299581	7.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Legal Services	Agency Staff	A35000	14/11/2011 11314997	1171.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public	Legal Services	Agency Staff	A35000	28/11/2011 11351617	9.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	14/11/2011 11314979	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	14/11/2011 11314964	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	28/11/2011 11351579	1095.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	28/11/2011 11351579	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	14/11/2011 11314979	1095.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	14/11/2011 11314964	1095.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	21/11/2011 11337901	1095.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	28/11/2011 11351529	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	21/11/2011 11337885	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	21/11/2011 11337885	700.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000		18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000		18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000		700.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	07/11/2011 11299580	700.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000		38.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	14/11/2011 11315022	700.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000		386.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Adult Social Care	OP - Locality SW South B	Agency Staff	A35000		1108.28	Reed Specialist Recruitment Ltd	255596
Solihuli MBC   Adult Social Care	OP - Locality SW South B	Agency Staff	A35000		37.00	Reed Specialist Recruitment Ltd	255596
	OP - Locality SW South B	0 ,			1053.76		255596
Solihull MBC   Adult Social Care   Solihull MBC   Adult Social Care	OP - Locality SW South B	Agency Staff	A35000 A35000	28/11/2011 11351609 28/11/2011 11351607	22.50	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
		Agency Staff					
Solihull MBC Adult Social Care	OP - Locality SW South B	Agency Staff	A35000		37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW South B	Agency Staff	A35000		915.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	07/11/2011 11299548	1094.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW South B	Agency Staff	A35000		647.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	21/11/2011 11337931	1053.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW South B	Agency Staff	A35000		38.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW South B	Agency Staff	A35000		875.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care		Agency Staff	A35000	07/11/2011 11299548	38.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW South B	Agency Staff	A35000		30.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	14/11/2011 11314978	1053.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW South B	Agency Staff	A35000		37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW South B	Agency Staff	A35000		37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000		40.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000		617.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000		41.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000		490.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000		40.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000		490.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000		480.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	14/11/2011 11314951	49.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	14/11/2011 11314951	599.23	Reed Specialist Recruitment Ltd	255596

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Solihull MBC Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000		11314947	50.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	07/11/2011	11299630	51.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	07/11/2011	11299630	830.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	14/11/2011	11314944	1152.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	14/11/2011	11314943	1090.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	07/11/2011	11299618	1152.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	07/11/2011	11299618	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	14/11/2011	11314944	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	07/11/2011	11299619	1090.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	07/11/2011	11299619	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	28/11/2011	11351536	1090.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	28/11/2011	11351536	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	14/11/2011	11314943	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/11/2011	11351587	41.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Community SW Team	Agency Staff	A35000	21/11/2011	11337874	871.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/11/2011	11351537	829.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/11/2011	11299602	43.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Community SW Team	Agency Staff	A35000		11314975	913.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/11/2011	11299602	1559.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Community SW Team	Agency Staff	A35000		11351587	1469.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Community SW Team	Agency Staff	A35000	21/11/2011	11337874	25.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Community SW Team	Agency Staff	A35000	21/11/2011	11337843	33.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Community SW Team	Agency Staff	A35000		11299587	27.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/11/2011	11351537	24.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Community SW Team	Agency Staff	A35000		11337843	1192.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Community SW Team	Agency Staff	A35000		11314975	27.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/11/2011	11299587	913.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/11/2011	11299594	49.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		11351573	648.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/11/2011	11337909	785.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/11/2011	11337909	63.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/11/2011	11337906	517.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/11/2011	11314955	534.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/11/2011	11337906	39.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/11/2011	11351573	52.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/11/2011	11314956	50.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/11/2011	11314955	43.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/11/2011	11299589	53.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/11/2011	11299594	589.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/11/2011	11299589	649.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/11/2011	11314956	514.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	8 Downing Close	Agency Staff	A35000	28/11/2011	11351548	590.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	8 Downing Close	Agency Staff	A35000	07/11/2011	11299567	692.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	8 Downing Close	Agency Staff	A35000	07/11/2011	11299567	57.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Adult Social Care	8 Downing Close	Agency Staff	A35000	07/11/2011	11299566	476.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	8 Downing Close	Agency Staff	A35000	28/11/2011	11351524	43.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Adult Social Care	8 Downing Close	Agency Staff	A35000	21/11/2011	11337892	50.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Adult Social Care	8 Downing Close	Agency Staff	A35000	07/11/2011	11299566	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Adult Social Care	8 Downing Close	Agency Staff	A35000	28/11/2011	11351524	566.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Adult Social Care	8 Downing Close	Agency Staff	A35000	21/11/2011	11337892	663.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Adult Social Care	8 Downing Close	Agency Staff	A35000	28/11/2011	11351548	46.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	14/11/2011	11315019	435.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Adult Social Care	LD - Day Centre Park View  LD - Day Centre Park View	Agency Staff	A35000	07/11/2011	11299623	428.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/11/2011	11351562	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC   Adult Social Care	LD - Day Centre Park View  LD - Day Centre Park View	Agency Staff	A35000 A35000		11337925	30.00	Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd	255596
			A35000 A35000			435.84	· · · · · · · · · · · · · · · · · · ·	255596
Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	14/11/2011	11315018	435.84	Reed Specialist Recruitment Ltd	∠၁၁၁96

Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/11/2011 11299576		Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/11/2011 11351543		Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/11/2011 11337929	435.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/11/2011 1133792	435.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/11/2011 11337929	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/11/2011 11337926	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	14/11/2011 11315018	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/11/2011 1129962	434.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/11/2011 11351563	435.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/11/2011 11337926		Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/11/2011 1129962		Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/11/2011 11299624		Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/11/2011 11351563		Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/11/2011 11351543		Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	14/11/2011 11315019		Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/11/2011 11299623		Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/11/2011 11351562		Reed Specialist Recruitment Ltd	255596
Solihull MBC   Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/11/2011 11299576		Reed Specialist Recruitment Ltd	255596
Solihull MBC   Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/11/2011 11299624		Reed Specialist Recruitment Ltd	255596
Solihull MBC   Adult Social Care			A35000	21/11/2011 1133785			255596
	MH - Social Work Team	Agency Staff				Reed Specialist Recruitment Ltd	
	MH - Social Work Team	Agency Staff	A35000			Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	MH - Social Work Team	Agency Staff	A35000	21/11/2011 11337856		Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	MH - Social Work Team	Agency Staff	A35000	07/11/2011 11299573		Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	MH - Social Work Team	Agency Staff	A35000	07/11/2011 11299573		Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	MH - Social Work Team	Agency Staff	A35000	21/11/2011 11337856		Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Commissioning	Agency Staff	A35000	14/11/2011 11314970		Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Commissioning	Agency Staff	A35000	28/11/2011 11351593		Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Commissioning	Agency Staff	A35000	21/11/2011 1133784		Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	21/11/2011 11337914		Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	21/11/2011 11337914		Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	28/11/2011 11351582		Reed Specialist Recruitment Ltd	255596
Solihull MBC   Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	28/11/2011 11351582		Reed Specialist Recruitment Ltd	255596
Solihull MBC Highways & Transport Services	Tankers	Agency Staff	A35000	07/11/2011 11299610	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC Highways & Transport Services	Tankers	Agency Staff	A35000	07/11/2011 11299614	-9.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC Highways & Transport Services	Tankers	Agency Staff	A35000	07/11/2011 11299610	-9.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC Highways & Transport Services	Tankers	Agency Staff	A35000	07/11/2011 1129961	-9.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC Highways & Transport Services	Tankers	Agency Staff	A35000	07/11/2011 11299614	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC Highways & Transport Services	Tankers	Agency Staff	A35000	07/11/2011 1129961	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/11/2011 11321640	1474.36	Regal Healthcare Homes Ltd	164338
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	15/11/2011 11321639	1269.45	Regal Healthcare Homes Ltd	164338
Solihull MBC Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	15/11/2011 11319569		Regent Cleaning Group	249902
Solihull MBC Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/11/2011 11339589		Rehabilitation Manuf'G Services	691665
Solihull MBC Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/11/2011 11339589		Rehabilitation Manuf'G Services	691665
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	14/11/2011 11315384		Rei-Lux UK	169638
Solihull MBC Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/11/2011 11332936		Remploy Healthcare	691668
Solihull MBC Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31000	17/11/2011 1133296		Rescue Building Solutions Ltd	281360
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011 11299158		Restful Homes Tile Cross	257177
Solihull MBC   Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011 11299159		Restful Homes Tile Cross	257177
Solihull MBC Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	08/11/2011 1130043		Riba Enterprises	101551
Solihull MBC   Children & Education Services	St Anthony's J&I	Professional Fees	D51000	30/11/2011 11356210		Richard Brooke	152609
Solihull MBC   Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D51000 D52002	01/11/2011 11356210		Richards Bros	154159
			D52002 D40001	25/11/2011 11348729		Ricoh UK Ltd	54723
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Marston Green Jnr	Photocopying	D40001 D40001	01/11/2011 11348/29		Ricon UK Ltd	54723
	Streetsbrook Inf	Photocopying					
Solihull MBC Children & Education Services	Ulverley J&I	Capitation	D11001	18/11/2011 11334548		Ricoh UK Ltd	54723
Solihull MBC Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	28/11/2011 1135187		Ricoh UK Ltd	54723
Solihull MBC Children & Education Services	George Fentham J&I	Photocopying	D40001	14/11/2011 11315426	421.28	Ricoh UK Ltd	54723

Calibul MDC Obildon & Education Coming	Maridan 101	Dhatasanidan	D40004	00/11/0011 11055000	054.00	Disability Ltd	F 4700
Solihull MBC Children & Education Services	Meriden J&I	Photocopying	D40001	29/11/2011 11355662	954.33	Ricoh UK Ltd	54723
Solihull MBC Children & Education Services	St Andrew's J&I	Photocopying	D40001	10/11/2011 11307840	898.50	Ricoh UK Ltd	54723
Solihull MBC Children & Education Services	St Augustine's J&I	Photocopying	D40001	03/11/2011 11295423	550.91	Ricoh UK Ltd	54723
Solihull MBC Children & Education Services	Inspectors	General Office Expenses	D42000	10/11/2011 11308670	528.91	Ricoh UK Ltd	54723
Solihull MBC Children & Education Services	Inspectors	General Office Expenses	D42000	10/11/2011 11308667	650.31	Ricoh UK Ltd	54723
Solihull MBC Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	23/11/2011 11342314	-1625.31	Ricoh UK Ltd	54723
Solihull MBC Central Services to the Public	Legal Services	General Office Expenses	D42000	29/11/2011 11355057	558.57	Ricoh UK Ltd	54723
Solihull MBC Corporate & Democratic Core	Democratic Services	General Office Expenses	D42000	29/11/2011 11355057	275.12	Ricoh UK Ltd	54723
Solihull MBC Adult Social Care	OP - Mental Health SW Team	Rental/Lease Of Equipment	D12000	11/11/2011 11311461	939.94	Ricoh UK Ltd	54723
Solihull MBC Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	24/11/2011 11346766	3750.00	Rider Levett Bucknall UK Ltd	260984
Solihull MBC Children & Education Services	Olo Wayside PCP	Consultants	Y31000	16/11/2011 11323506	14722.69	Ridge	141623
Solihull MBC Central Services to the Public	HRE Management	Training	A32000	11/11/2011 11310724	750.00	Right Management	691679
Solihull MBC Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	24/11/2011 11346933	2085.28	Ringway	131294
Solihull MBC Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	24/11/2011 11346958	4328.19	Ringway	131294
Solihull MBC Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	24/11/2011 11346947	1985.98	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011 11346872	3569.07	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/11/2011 11319596	1288.31	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011 11309466	2615.70	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	03/11/2011 11295388	11726.38	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011 11346892	20219.01	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011 11309463	4066.67	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011 11346929	9941.11	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011 11309472	6845.59	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011 11309468	4004.12	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011 11346953	23734.28	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011 11309471	4419.99	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011 11309469	1820.13	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011 11309464	465.65	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011 11346878	8636.70	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011 11346956	625.72	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/11/2011 11319599	12417.40	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011 11346891	2888.26	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011 11346957	20221.01	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011 11309473	3320.26	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/11/2011 11319593	545.17	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/11/2011 11319592	536.85	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011 11346954	12455.17	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011 11345872	2312.98	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011 11346934	9044.44	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011 11346946	2259.26	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011 11309465	607.75	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011 11346915	2796.60	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/11/2011 11319556	2700.39	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011 11309462	4713.01	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	24/11/2011 11346868	3334.79	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	24/11/2011 11345873	970.25	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mice Carriageways  Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	10/11/2011 11343673	8649.27	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mice Carriageways  Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	10/11/2011 11309470	19364.31	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mice Carriageways  Struct Mice Carriageways	Other Contracted Services	E29000	24/11/2011 11346941	2305.28	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mice Carriageways  Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	15/11/2011 11319557	2368.11	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mice Carriageways  Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	24/11/2011 11346943	7407.61	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mice Carriageways  Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	24/11/2011 11346897	1966.25	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mice Carriageways  Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	24/11/2011 11346997	503.17	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mice Carriageways  Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	03/11/2011 11295389	39117.64		131294
Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services	Struct Mice Carriageways  Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000 E29000	24/11/2011 11346869	2716.84	Ringway Ringway	131294
Solihull MBC Highways & Transport Services	, ,	Other Contracted Services Other Contracted Services	E29000 E29000	24/11/2011 11346896	638.24		131294
Solinuli ivibo Inigriways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	⊏29000	24/11/2011 11340896	030.24	Ringway	131234

Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011 11346884	869.08	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/11/2011 11319548	858.80	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/11/2011 11319555	3609.74	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/11/2011 11319594	1433.33	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/11/2011 11319549	746.37	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011 11346931	-4066.67	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011 11346909	-710.82	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	03/11/2011 11295398	-6.46	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011 11346936	-1938.99	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011 11346937	-4197.81	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011 11346932	-547.35	Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	03/11/2011 11295398	-11160.76	Ringway	131294
Solihull MBC Highways & Transport Services	Winter Damage Grant	Strategic Highways Contract	E29200	15/11/2011 11319595	17988.34	Ringway	131294
Solihull MBC Highways & Transport Services	Winter Damage Grant	Strategic Highways Contract	E29200	24/11/2011 11346939	975.83	Ringway	131294
Solihull MBC Highways & Transport Services	Winter Damage Grant	Strategic Highways Contract	E29200	15/11/2011 11319597	2550.35	Ringway	131294
Solihull MBC Highways & Transport Services	Winter Damage Grant	Strategic Highways Contract	E29200	24/11/2011 11346895	26310.46	Ringway	131294
Solihull MBC Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	24/11/2011 11346949	2777.39	Ringway	131294
Solihull MBC Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	24/11/2011 11346955	4993.01	Ringway	131294
Solihull MBC Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	24/11/2011 11346906	1047.26	Ringway	131294
Solihull MBC Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	24/11/2011 11345874	1021.35	Ringway	131294
Solihull MBC Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	10/11/2011 11309475	3216.75	Ringway	131294
Solihull MBC Highways & Transport Services	Imps Homer Rd Tudor Gr Pk	Contractors	Y21000	24/11/2011 11346938	-1493.82	Ringway	131294
Solihull MBC Highways & Transport Services	Anita Construction	Contractors	Y21000	24/11/2011 11346911	743.28	Ringway	131294
Solihull MBC Highways & Transport Services	Flood Risk Management	Contractors	Y21000	24/11/2011 11346890	4794.24	Ringway	131294
Solihull MBC Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/11/2011 11346886	17387.78	Ringway	131294
Solihull MBC Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/11/2011 11346950	889.18	Ringway	131294
Solihull MBC Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/11/2011 11346925	1037.37	Ringway	131294
Solihull MBC Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/11/2011 11346926	625.72	Ringway	131294
Solihull MBC Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/11/2011 11346951	955.04	Ringway	131294
Solihull MBC Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	10/11/2011 11309474	4713.01	Ringway	131294
Solihull MBC Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/11/2011 11346923	40250.06	Ringway	131294
Solihull MBC Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/11/2011 11346908	13269.62	Ringway	131294
Solihull MBC Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	15/11/2011 11319598	34649.72	Ringway	131294
Solihull MBC Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/11/2011 11346935	1153.23	Ringway	131294
Solihull MBC Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/11/2011 11346948	597.83	Ringway	131294
Solihull MBC Highways & Transport Services	Hurst Ln Nth Zebra Xing	Contractors	Y21000	24/11/2011 11346930	-866.70	Ringway	131294
Solihull MBC Highways & Transport Services	Cooks Ln nr Forth dr Zebra xing	Contractors	Y21000	10/11/2011 11309458	997.57	Ringway	131294
Solihull MBC Highways & Transport Services	Haslucks Green Rd Nr Valsheda Rd-ZebraXing	Contractors	Y21000	24/11/2011 11346942	6653.39	Ringway	131294
Solihull MBC Highways & Transport Services	Blossomfield Rd-Widney Lane	Contractors	Y21000	24/11/2011 11346880	1477.46	Ringway	131294
Solihull MBC Places	SRTS St John The Baptist Cycle Rte	Contractors	Y21000	24/11/2011 11346901	31294.64	Ringway	131294
Solihull MBC Highways & Transport Services	Fentham Rd 20mph limit	Contractors	Y21000	24/11/2011 11346944	-465.57	Ringway	131294
Solihull MBC Highways & Transport Services	Disabled Parking	Contractors	Y21000	24/11/2011 11346903	800.03	Ringway	131294
Solihull MBC Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	24/11/2011 11346914	1589.61	Ringway	131294
Solihull MBC Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	10/11/2011 11309460	724.52	Ringway	131294
Solihull MBC Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	24/11/2011 11346916	1571.42	Ringway	131294
Solihull MBC Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	24/11/2011 11346921	676.38	Ringway	131294
Solihull MBC Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	10/11/2011 11309476	1584.60	Ringway	131294
Solihull MBC Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	24/11/2011 11346924	463.59	Ringway	131294
Solihull MBC Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	10/11/2011 11309459	1012.20	Ringway	131294
Solihull MBC Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	09/11/2011 11304745	2507.78	Ringway	131294
Solihull MBC Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	14/11/2011 11315609	540.00	Ringway Traffic Management	1719619
Solihull MBC Children & Education Services	Psychology Service	Agency Staff	A35000	03/11/2011 11294734	800.00	Rita Sutherland	232563
Solihull MBC   Cultural & Related Services	Leisure	Other Contracted Services	E29000	14/11/2011 11314760	49865.05	Rivendell Leisure Ltd	134409
Solihull MBC Cultural & Related Services	Leisure	Other Contracted Services	E29000	14/11/2011 11316480	84017.84	Rivendell Leisure Ltd	134409
Solihull MBC Cultural & Related Services	Leisure	Other Contracted Services	E29000	21/11/2011 11338000	6283.35	Rivendell Leisure Ltd	134409
Solihull MBC Cultural & Related Services	Leisure	Other Contracted Services	E29000	14/11/2011 11314763	49865.05	Rivendell Leisure Ltd	134409
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Special Mode   Contract   Repeate Special   Agent   Contract   C		F	T			1	T	
South Mich.   Accordance   D.   Commont (William   ASC) - Recedent (or Pernanet   50000   511001   187504   58153   Perc (or a 15)   7008								
Schuld Miles   Coloris   Related Services   Services   Support   Services   Services   Support   Support   Suppo								
Santal Miles   Calumaria & Reduced Bervices   Business Support   Santal & Subscription (SGTT)   Display   Display								
Samula Mills   Columnia & Relations Benevices   South World   South Mills   Columnia & Relations Benevices   South Mi		,						
Schuld MRD   Chief a February Street   Chief Pebruary								
Selmul MISC   Collection & Related Services to the Public   Telecommunication Support   Celebraters   Oxford   Selmul MISC   Celebraters   Oxford   Oxford   Selmul MISC   Celebraters   Oxford   Oxford   Selmul MISC   Celebraters   Oxford   Oxford   Selmul MISC   Oxford   Selmul MISC   Celebraters   Oxford   Oxford   Selmul MISC   O	Solihull MBC Cultural & Related Services	Business Support	Grant & Subscription (SCITT)		21/11/2011 11337988	984.00	RNIB	68278
Schmid MBG   Central Services to the Public   Teacommunication Support   Teacommunication Support   Teacommunication Support   Teacommunication Support   Teacher		Smith's Wood					Rob Hawkins Management Solutions	
South JMMC   Cortical Services to the Public   Cortical	Solihull MBC Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	24/11/2011 11345819	500.00	Robin Johnson	85005
Solitul Mid.   Clearer Services to the Public   Contact Centre   Telephones   D50000   1811/2011   11334568   881.7   Rozom Group Ltd   16106   Solitul Mid.   Clearer Reputation   ASC, WIT - Social Workson   Tolitying   Contact Centre   Conta	Solihull MBC Central Services to the Public	Telecommunication Support	Telephones	D30000	18/11/2011 11334568	37.69	Rocom Group Ltd	16106
Solitul MBC   Anti-Robord Care   ASC   Michael   February   Aspendix   Aspe	Solihull MBC Central Services to the Public	Organisational Development	Telephones	D30000	18/11/2011 11334568	107.92	Rocom Group Ltd	16106
Solitul MRD   Aust Source   ASC - WPD   Social Workers   Training   A32000   Tri112011   1332974   19174   19174   19175   19094   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   19095   1	Solihull MBC Central Services to the Public	Contact Centre	Telephones	D30000	18/11/2011 11334568	853.76	Rocom Group Ltd	16106
Solitul MISC   Control Services to the Public   Electoral Registration   Prottings & Courser Servicese   D.43000   1611/2011   1329714   Royal Mail Group PLC   96519	Solihull MBC Housing Revenue Account	Mobile Telephones	Telephones	D30000	18/11/2011 11334568	630.17	Rocom Group Ltd	16106
Solitul MIC   Central Services to the Public   Electoral Registration   Prolatage & Courier Services   D43000   1611/2011   1319840   380.81   Ryay Mail Group P.C.   98519	Solihull MBC Adult Social Care	ASC - WFD - Social Workers	Training	A32000	17/11/2011 11332976	776.10	Roger Hargreaves	1725615
Solitul MISC   Central Services to the Public   Electroal Registration   Postage & Courier Services   D45000   1611/2011   1182877   284.70   Royal Mail Group P.C.   98519	Solihull MBC Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	16/11/2011 11323744	1191.74	Royal Mail Group PLC	96519
Solitul MBC   Central Services to the Public   Postago Food Pool Room   Postago & Courier Services   145000   3011/2011   11356982   595.35   Royal Mail Group PLC   96519   595.01ML MBC   Central & Education Services   15 Peter's   17 Equipment & Solitivat MBC   Central & Education Services   15 Peter's   17 Equipment & Solitivat MBC   Central & Education Services   15 Peter's   17 Equipment & Solitivat MBC   Central & Education Services   15 Peter's   17 Equipment & Solitivat MBC   Central & Computing Institutions Ltd   86383   305.01ML MBC   Central & Education Services   16 CTs Trading Account   17 Equipment & Solitivat MBC   Central & Computing Institution Ltd   86383   305.01ML MBC   Central & Centra	Solihull MBC Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	15/11/2011 11319640	1360.81	Royal Mail Group PLC	96519
Solina MBC   Children & Education Services   Tidouy Green J. 81   07   17   19   19   19   19   19   19   1	Solihull MBC Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	16/11/2011 11323717	1264.70	Royal Mail Group PLC	96519
Solina MBC   Children & Education Services   Tidouy Green J. 81   07   17   19   19   19   19   19   19   1	Solihull MBC Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	30/11/2011 11356982	955.35	Royal Mail Group PLC	96519
Solitul MRC   Oribtern & Education Services   ELOTS Trading Account   T Equipment & Software   032000   0311/2011   11294713   184.00   R Electrical & Computing Installations Ltd   88553	Solihull MBC Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	18/11/2011 11335884	540.00	Rt Electrical & Computing Installations Ltd	86353
Solitul MRC   Oribtern & Education Services   ELOTS Trading Account   T Equipment & Software   032000   0311/2011   11294713   184.00   R Electrical & Computing Installations Ltd   88553								
Solinium MISC   Children & Education Services   EIC15 Trading Account   T Equipment & Software   032000   03711/2011   11247712   480.00   RElectrical & Computing Installations Ltd   86353	Solihull MBC Children & Education Services	EICTs Trading Account		D32000	03/11/2011 11294719	420.00		
Sointal MRG   Children & Education Services   EICT Trading Account   IT Equipment & Software   0.32000   0.911/2011   1129479   248.00   R   Electrical & Computing Installations Ltd   86353	Solihull MBC Children & Education Services	EICTs Trading Account		D32000		1184.00	Rt Electrical & Computing Installations Ltd	86353
Solinul MBC   Housing Revenue Account   Telecommunications Work   TEquipment & Software   033000   08/11/2011   11308672   605.000   R   Electrical & Computing Installations Ltd   88535   Solinul MBC   Children & Education Services   Ind Schools Non Maintained   Other Contracted Services   E29000   22/11/2011   11398872   38233   Rail Contractors Ltd   282288   Rim Co								
Solinium MRG   Children & Education Services   Bentley Heath J&   Maintenance Of Grounds   B30000   22/11/2011   113/8827   26/343.33   Right Children & Education Services   Mrd Schools/ Non Maintained   Other Contracted Services   E2000   14/11/2011   113/8827   32/343.33   Ruggley Horizon Priory   171/4618   Solinium MRG   Children & Education Services   Ind Schools/ Non Maintained   Other Contracted Services   E2000   22/11/2011   113/8973   25/27.20   Ruggley Horizon Priory   171/4618   Solinium MRG   Children & Education Services   Inf Fostering Cdt   Other Contracted Services   E2000   21/11/2011   113/8810   39/90.00   Ruggley Horizon Priory   171/4618   Solinium MRG   Children & Education Services   E2000   21/11/2011   113/8810   39/90.00   Ruggley Horizon Priory   171/4618   Solinium MRG   Children & Education Services   E2000   21/11/2011   113/8810   Ruggley Horizon Priory   171/4618   Solinium MRG   Children & Education Services   E2000   E4/11/2011   113/8810   Solinium MRG   Children & Education Services   E2000   E4/11/2011   113/8810   Solinium MRG   Children & Education Services   E2000   E4/11/2011   E4/11/2011					08/11/2011 11302499			
Solitival MBC   Children & Education Services   Ird Schools Non Maintained   Chter Contracted Services   E29000   14/11/2011   11338282   2343.33   Rugeley Horizon Priory   17/14618								
Solitul MEC   Children & Education Services   Ind Schools / Non Maintained   Other Contracted Services   E29000   22/11/2011   11339723   22272.00   Rugeley Horizon Priory   1714618		,						
Solihul MBC   Children & Education Services   Inf Schools/ Non Maintained   Other Contracted Services   E29000   21/11/2011   11338610   1867-12   Rugeley Horizon Priory   1714618								
Solihul MEC   Onlidern & Education Services   Int Fostering Cdt   Other Contracted Services   E29000   14/1/2011   I1316823   3990.00   Ruglely Horizon Priory   17/14618								
Solihul MBC   Children & Education Services   Inf Fostering Cdf   Other Contracted Services   E29000   211/2011   1133810   17138.88   Rugeley Horizon Priory   1714618								
Solihul MBC   Children & Education Services   In Fostering Cdf   Other Contracted Services   E29000   22/11/2011   11389723   2332.80.0   Rugeley Horizon Priory   174618								
Solihul MBC   Adult Social Care   LD - Community SW Team   ASC - Nursing Care Permanent   E20005   07/11/2011   11298912   2016.96   Rushciffe Care Ltd   887867								
Solihul MBC   Children & Education Services   Balsall Common Jál   Capitation   D11001   22/11/2011   1133946   1100.00   Ruth Miskin Literacy Ltd   210244   Scilinul MBC   Central Services to the Public   Council House Complex   Cleaning   B40000   15/11/2011   11320185   250.0   S. J Cleaning   282623   Solihul MBC   Central Services to the Public   Council House Complex   Cleaning   B40000   15/11/2011   11320185   250.0   S. J Cleaning   282623   Solihul MBC   Central Services to the Public   Council House Complex   Cleaning   B40000   15/11/2011   11320185   206.25   S. J Cleaning   282623   Solihul MBC   Comprate & Democratic Core   Civic Suite   Cleaning   B40000   15/11/2011   11320185   250.0   S. J Cleaning   282623   Solihul MBC   Comprate & Democratic Core   Civic Suite   Cleaning   B40000   15/11/2011   11320185   250.0   S. J Cleaning   282623   Solihul MBC   Comprate & Democratic Core   Civic Suite   Cleaning   B40000   15/11/2011   11320185   250.0   S. J Cleaning   282623   Solihul MBC   Comprate & Democratic Core   Civic Suite   Cleaning   B40000   15/11/2011   11320185   250.0   S. J Cleaning   282623   Solihul MBC   Comprate & Democratic Core   Civic Suite   Cleaning   B40000   15/11/2011   11320185   250.0   S. J Cleaning   282623   Solihul MBC   Cleaning   B40000   B40000   15/11/2011   11320185   250.0   S. J Cleaning   282623   Solihul MBC   Cleaning   B40000   B400000   B40000   B40000   B40000   B400000   B400000   B40000   B400000   B400000   B400000   B400000   B400000   B400000   B400000   B400000   B4000000   B4000000   B4000000   B4000000   B400000000   B40000000000								
Solihull MBC   Central Services to the Public   Council House Complex   Cleaning   840000   15/11/2011   1320185   825.00   S J Cleaning   282623		,	ŭ					
Solihul MBC   Central Services to the Public   Council House Complex   Cleaning   84,0000   15/11/2011   11320185   206.25   S. J. Cleaning   282623   Solihul MBC   Central Services to the Public   Council House Complex   Cleaning   84,0000   15/11/2011   11320185   206.25   S. J. Cleaning   282623   Solihul MBC   Central Services to the Public   Council House Complex   Cleaning   84,0000   15/11/2011   11320185   206.25   S. J. Cleaning   282623   Solihul MBC   Corporate & Democratic Core   Civic Suite   Cleaning   84,0000   15/11/2011   11320185   206.25   S. J. Cleaning   282623   Solihul MBC   Corporate & Democratic Core   Civic Suite   Cleaning   84,0000   15/11/2011   11320185   206.25   S. J. Cleaning   282623   Solihul MBC   Corporate & Democratic Core   Civic Suite   Cleaning   Section 17 Chellmsley Wood   Clients Expenses   D42000   17/11/2011   11320185   206.25   S. J. Cleaning   282623   Solihul MBC   Children & Education Services   Section 17 Chellmsley Wood   Clients Expenses   D42000   17/11/2011   11320185   206.25   S. J. Cleaning   282623   Solihul MBC   Children & Education Services   Section 17 Chellmsley Wood   Clients Expenses   D42000   17/11/2011   11320185   360.00   Sabell & Co Ltd   7662   Solihul MBC   Children & Education Services   Section 17 ChOT   Clients Expenses   D62000   11/11/2011   11311505   718.85   Safehands Network (Bham South) Ltd   193659   Solihul MBC   Children & Education Services   Child Disability Dom Care   Clients Expenses   D51000   D7/11/2011   11300142   1125.00   Salt Works   205398   Solihul MBC   Children & Education Services   Other Special Education   Professional Fees   D51000   D7/11/2011   11300143   1125.00   Salt Works   205398   Solihul MBC   Children & Education Services   Other Special Education   Professional Fees   D51000   D7/11/2011   11300143   1125.00   Salt Works   205398   Solihul MBC   Children & Education Services   Other Special Education   Professional Fees   D51000   D7/11/2011   11300143   1135090   Salvation Army T.H.Q.   82969								
Solihul MBC   Central Services to the Public   Council House Complex   Cleaning   B40000   15/11/2011   11320185   35.00   S.J. Cleaning   282623			Ü				Ü	
Solihul MBC   Corporate & Democratic Core   Civic Suite   Cleaning   B4000   15/11/2011   1320185   206.25   S. J. Cleaning   282623								
Solihull MBC   Children & Education Services   Section 17 Chelmsley Wood   Clients Expenses   D62000   19/10/2011   PC46499   440   S.I.S. Furnishings Ltd   Purchase Card Supplier Solihull MBC   Planning & Development Services   Development Services			Ü					
Solihull MBC   Planning & Development Services   Development Control   General Office Expenses   D42000   17/11/2011   11332933   860.00   Sabell & Co Ltd   7662								
Solihul MBC   Planning & Development Services   Sulding Control Holding Account   General Office Expenses   D42000   17/11/2011   11332933   360.00   Sabell & Co Ltd   7662		,	'					
Solihull MBC   Children & Education Services   Section 17 CDT   Clients Expenses   D62000   11/11/2011   11311503   3092.50   Safehands Network (Bham South) Ltd   193659								
Solihull MBC   Children & Education Services   Child Disability Dom Care   Clients Expenses   D62000   11/11/2011   11311505   718.85   Safehands Network (Bham South) Ltd   193659								
Solihull MBC   Children & Education Services   Other Special Education   Professional Fees   D51000   O7/11/2011   11300142   1125.00   Salt Works   205398			'					
Solihull MBC         Children & Education Services         Other Special Education         Professional Fees         D51000         07/11/2011         11300143         1125.00         Salt Works         205398           Solihull MBC         Adult Social Care         OP - Locality SW South A         ASC - Residential Care Permanent         E20003         10/11/2011         11309150         870.70         Salvation Army T.H.Q.         82969           Solihull MBC         Planning & Development Services         Shops         Professional Fees         D51000         11/11/2011         11310619         624.00         Salway Bradbury         167021           Solihull MBC         Cultural & Related Services         Arts Complex Hirrings         Other Fees         D52000         28/11/2011         11351899         621.37         Sampad         15947           Solihull MBC         Children & Education Services         Woodlands Wrap Around         Building Maint Day To Day         B31001         28/11/2011         11351890         600.00         Sandell Interiors Ltd         7670           Solihull MBC         Court Services         Regional Arrangements         General Creditors         S00000         10/11/2011         1139042         17222.00         Sandwell Met Bc         10730           Solihull MBC         Central Services to the Public <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
Solihull MBC   Adult Social Care   OP - Locality SW South A   ASC - Residential Care Permanent   E2003   10/11/2011   11309150   870.70   Salvation Army T.H.Q.   82969								
Solihull MBC         Planning & Development Services         Shops         Professional Fees         D51000         11/11/2011         11310619         624.00         Salway Bradbury         167021           Solihull MBC         Cultural & Related Services         Arts Complex Hirings         Other Fees         D52000         28/11/2011         11351899         621.37         Sampad         15947           Solihull MBC         Children & Education Services         Woodlands Wrap Around         Building Maint Day To Day         B31001         28/11/2011         11351890         600.00         Sandell Interiors Ltd         7670           Solihull MBC         Court Services         Regional Arrangements         General Creditors         S00000         10/11/2011         11309042         17222.00         Sandwell Interiors Ltd         7670           Solihull MBC         Central Services to the Public         Occupational Health         Other Contracted Services         E29000         03/11/2011         11299423         9564.00         Santia Health & Safety Ltd         424608           Solihull MBC         Children & Education Services         St John The Baptist J&I         Training         A32000         24/11/2011         11345810         616.25         Sarah Capper         1599610           Solihull MBC         Children & Education Services to the Pu								
Solihull MBC   Cultural & Related Services   Arts Complex Hirrings   Other Fees   D52000   28/11/2011   11351899   621.37   Sampad   15947								
Solihull MBC Children & Education Services Woodlands Wrap Around Building Maint Day To Day B31001 28/11/2011 11351890 600.00 Sandell Interiors Ltd 7670 Solihull MBC Court Services Regional Arrangements General Creditors S00000 10/11/2011 11309042 17222.00 Sandwell Met Bc 10730 Solihull MBC Central Services to the Public Occupational Health Other Contracted Services E29000 03/11/2011 11295435 9564.00 Santia Health & Safety Ltd 424608 Solihull MBC Children & Education Services St John The Baptist J&l Training A32000 24/11/2011 11345810 616.25 Sarah Capper 1599610 Solihull MBC Central Services to the Public Legal Services Other Fees D52000 17/11/2011 11329497 510.00 Sarah Clover 194300 Solihull MBC Children & Education Services E1CTs Trading Account IT Equipment & Software D32000 07/11/2011 11298623 9564.88 Saville Audio Visual 88174 Solihull MBC Children & Education Services E1CTs Trading Account IT Equipment & Software D32000 07/11/2011 11298623 40.00 Saville Audio Visual 88174 Solihull MBC Children & Education Services E1CTs Trading Account IT Equipment & Software D32000 07/11/2011 11298623 40.00 Saville Audio Visual 88174 Solihull MBC Children & Education Services E1CTs Trading Account IT Equipment & Software D32000 07/11/2011 11298623 83.93 Saville Audio Visual 88174	9							
Solihull MBC Court Services Regional Arrangements General Creditors S00000 10/11/2011 11309042 17222.00 Sandwell Met Bc 10730 Solihull MBC Central Services to the Public Occupational Health Other Contracted Services E29000 03/11/2011 11295435 9564.00 Santia Health & Safety Ltd 424608 Solihull MBC Children & Education Services St John The Baptist J&l Training A32000 24/11/2011 11345810 616.25 Sarah Capper 1599610 Solihull MBC Central Services to the Public Legal Services Other Fees D52000 17/11/2011 11329497 510.00 Sarah Clover 194300 Solihull MBC Children & Education Services E1CTs Trading Account IT Equipment & Software D32000 07/11/2011 11298623 956.48 Saville Audio Visual 88174 Solihull MBC Children & Education Services E1CTs Trading Account IT Equipment & Software D32000 07/11/2011 11298623 40.00 Saville Audio Visual 88174 Solihull MBC Children & Education Services E1CTs Trading Account IT Equipment & Software D32000 07/11/2011 11298623 40.00 Saville Audio Visual 88174 Solihull MBC Children & Education Services E1CTs Trading Account IT Equipment & Software D32000 07/11/2011 11298623 83.93 Saville Audio Visual 88174							· ·	
Solihull MBC Central Services to the Public Occupational Health Other Contracted Services E2900 03/11/2011 11295435 9564.00 Santia Health & Safety Ltd 424608  Solihull MBC Children & Education Services St John The Baptist J&I Training A32000 24/11/2011 11345810 616.25 Sarah Capper 1599610  Solihull MBC Central Services to the Public Legal Services Other Fees D52000 17/11/2011 11329497 510.00 Sarah Clover 194300  Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 07/11/2011 11298623 956.48 Saville Audio Visual 88174  Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 07/11/2011 11298623 40.00 Saville Audio Visual 88174  Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 07/11/2011 11298623 40.00 Saville Audio Visual 88174  Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 07/11/2011 11298623 83.93 Saville Audio Visual 88174								
Solihull MBC         Children & Education Services         St John The Baptist J&I         Training         A32000         24/11/2011         11345810         616.25         Sarah Capper         1599610           Solihull MBC         Central Services to the Public         Legal Services         Other Fees         D52000         17/11/2011         11329497         510.00         Sarah Clover         194300           Solihull MBC         Children & Education Services         EICTs Trading Account         IT Equipment & Software         D32000         07/11/2011         11298623         366.48         Saville Audio Visual         88174           Solihull MBC         Children & Education Services         EICTs Trading Account         IT Equipment & Software         D32000         07/11/2011         11298623         40.00         Saville Audio Visual         88174           Solihull MBC         Children & Education Services         EICTs Trading Account         IT Equipment & Software         D32000         07/11/2011         11298623         40.00         Saville Audio Visual         88174           Solihull MBC         Children & Education Services         EICTs Trading Account         IT Equipment & Software         D32000         07/11/2011         11298623         83.93         Saville Audio Visual         88174								
Solihull MBC Central Services to the Public Legal Services Other Fees D5200 17/11/2011 1329497 510.00 Sarah Clover 194300  Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D3200 07/11/2011 1298623 956.48 Saville Audio Visual 88174  Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D3200 07/11/2011 1298623 260.00 Saville Audio Visual 88174  Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D3200 07/11/2011 1298623 40.00 Saville Audio Visual 88174  Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D3200 07/11/2011 1298623 40.00 Saville Audio Visual 88174  Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 07/11/2011 1298623 83.93 Saville Audio Visual 88174								
Solihull MBC Children & Education Services ELCTs Trading Account IT Equipment & Software D3200 07/11/2011 1298623 956.48 Saville Audio Visual 88174  Solihull MBC Children & Education Services ELCTs Trading Account IT Equipment & Software D3200 07/11/2011 1298623 260.00 Saville Audio Visual 88174  Solihull MBC Children & Education Services ELCTs Trading Account IT Equipment & Software D3200 07/11/2011 1298623 40.00 Saville Audio Visual 88174  Solihull MBC Children & Education Services ELCTs Trading Account IT Equipment & Software D3200 07/11/2011 1298623 40.00 Saville Audio Visual 88174  Solihull MBC Children & Education Services ELCTs Trading Account IT Equipment & Software D3200 07/11/2011 1298623 83.93 Saville Audio Visual 88174		· · · · · · · · · · · · · · · · · · ·						
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D3200 07/11/2011 11298623 260.00 Saville Audio Visual 88174  Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D3200 07/11/2011 11298623 40.00 Saville Audio Visual 88174  Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D3200 07/11/2011 11298623 83.93 Saville Audio Visual 88174								
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 07/11/2011 11298623 40.00 Saville Audio Visual 88174 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 07/11/2011 11298623 83.93 Saville Audio Visual 88174								
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 07/11/2011 11298623 83.93 Saville Audio Visual 88174								
Solihull MBC   Children & Education Services   EICTs Trading Account   IT Equipment & Software   D32000   07/11/2011   11298623   270.00   Saville Audio Visual   88174		ů						
	Solihull MBC   Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/11/2011 11298623	270.00	Saville Audio Visual	88174

Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/11/2011 11298623	25.00	Saville Audio Visual	88174
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/11/2011 11298623	295.00	Saville Audio Visual	88174
Solihull MBC   Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/11/2011 11298623	236.00	Saville Audio Visual	88174
Solihull MBC   Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/11/2011 11298623	35.00	Saville Audio Visual	88174
Solihull MBC   Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	22/11/2011 11339788	920.00	Scalable Networks PLC	122994
Solihull MBC   Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	24/11/2011 11345889	136.59	Scalable Networks PLC	122994
Solihull MBC   Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	24/11/2011 11345889	571.72	Scalable Networks PLC	122994
Solihull MBC Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	22/11/2011 11339788	3850.88	Scalable Networks PLC	122994
Solihull MBC Central Services to the Public	Telecommunication Support	Telephones	D30000	07/11/2011 11299301	650.00	Scalable Networks PLC	122994
Solihull MBC Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	22/11/2011 11339788	7353.12	Scalable Networks PLC	122994
Solihull MBC Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	24/11/2011 11345889	1091.69	Scalable Networks PLC	122994
Solihull MBC Central Services to the Public	Orchard Hse Shared Office	Hardware	Y13001	14/11/2011 11316821	4832.40	Scalable Networks PLC	122994
Solihull MBC Central Services to the Public	Contact Centre	Telephones	D30000	07/11/2011 11299442	1308.75	Scalable Networks PLC	122994
Solihull MBC Housing Revenue Account	Mobile Telephones	Telephones	D30000	14/11/2011 11316820	1640.20	Scalable Networks PLC	122994
Solihull MBC Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	02/11/2011 11290540	1989.00	School Signs	178080
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347768	810.36	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347698	614.18	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347693	867.52	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11345951	2670.73	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11345950	4174.24	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11345963	4807.62	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011 11296111	734.22	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011 11296110	1949.74	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011 11295180	649.47	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011 11295160	968.75	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011 11295140	778.97	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347651	592.16	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347640	686.26	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347632	734.90	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347624	759.85	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347724	433.66	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347800	554.23	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347697	1584.52	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347694	1065.73	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011 11296114	2127.02	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011 11295144	459.79	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011 11295135	1601.75	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347656	1313.55	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347642	764.85	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347625	457.43	Scottish &Southern Energy	223412
Solihull MBC   Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347711	442.14	Scottish &Southern Energy	223412
Solihull MBC   Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347763	1263.63	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347752	500.92	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347732	1270.32	Scottish &Southern Energy Scottish &Southern Energy	223412
Solihull MBC   Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11345964	4773.88	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011 11296112	1835.34	Scottish &Southern Energy Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000 S00000	04/11/2011 11296107	2096.07	Scottish &Southern Energy	223412
Solihull MBC   Central Services to the Public	Electricity	General Creditors	S00000 S00000	04/11/2011 11296107	3849.18	Scottish &Southern Energy	223412
Solihull MBC   Central Services to the Public	Electricity	General Creditors General Creditors	S00000 S00000	03/11/2011 11295146	627.09	Scottish &Southern Energy	223412
Solihull MBC   Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011 11295146	594.23	Scottish &Southern Energy Scottish &Southern Energy	223412
Solihull MBC   Central Services to the Public	Electricity	General Creditors General Creditors	S00000 S00000	25/11/2011 11347684	1290.65	Scottish &Southern Energy Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000 S00000	25/11/2011 11347682	844.98	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors General Creditors	S00000 S00000	25/11/2011 11347682	935.14		223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000 S00000	25/11/2011 11347678	419.20	Scottish &Southern Energy Scottish &Southern Energy	223412
Solihull MBC   Central Services to the Public	Electricity	General Creditors General Creditors	S00000 S00000	25/11/2011 11347669	743.02		223412
	,				782.65	Scottish & Southern Energy	223412
Solihull MBC   Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347659	782.05	Scottish &Southern Energy	223412

Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347613	1374.10	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347769	1587.84	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347765	665.63	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347757	1014.97	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347700	1127.57	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11345954	7229.90	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11345952	1325.05	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011 11296106	4475.45	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011 11295161	579.68	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011 11295133	1458.13	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347681	701.70	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347653	895.31	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347726	1125.85	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347723	1053.42	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347721	441.59	Scottish &Southern Energy	223412
Solihull MBC   Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347716	610.54	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347712	1038.69	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347795	626.28	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347759	591.23	Scottish &Southern Energy Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347753	522.81	Scottish &Southern Energy	223412
Solihull MBC   Central Services to the Public	Electricity	General Creditors	S00000 S00000	25/11/2011 11347/33	19366.85	Scottish &Southern Energy Scottish &Southern Energy	223412
Solihull MBC   Central Services to the Public	Electricity	General Creditors	S00000 S00000	04/11/2011 11296101	17272.22	Scottish &Southern Energy Scottish &Southern Energy	223412
Solihull MBC   Central Services to the Public			S00000 S00000	03/11/2011 11295181	802.40		223412
	Electricity	General Creditors				Scottish & Southern Energy	
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011 11295152	941.80	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011 11295147	1544.41	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011 11295137	750.53	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347673	695.37	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347631	607.42	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347725	703.08	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347796	934.61	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347675	873.79	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347670	735.32	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347661	711.16	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347652	1846.43	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347638	857.21	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347718	569.59	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347770	487.03	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347758	738.76	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347748	1261.07	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347690	765.60	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11345957	2037.44	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11345956	1947.06	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011 11296113	2704.88	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011 11296108	4249.31	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011 11296104	6061.82	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011 11295508	1653.41	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347714	521.71	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347790	630.98	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347786	646.00	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347779	1917.44	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347775	470.68	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347767	853.71	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11345960	4299.95	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011 11296115	1173.74	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011 11296103	4031.97	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011 11295143	830.57	Scottish &Southern Energy	223412
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Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011 11295141	847.66	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347683	819.68	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347664	661.50	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347641	722.07	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347628	512.79	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347615	688.98	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347715	533.09	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347680	1468.09	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347650	925.09	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347633	493.23	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347629	750.41	Scottish &Southern Energy	223412
Solihull MBC   Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347626	885.98	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347729	902.12	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347707	1029.09	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347706	701.95	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347780	544.28	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347778	597.72	Scottish &Southern Energy	223412
Solihull MBC   Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347776	466.60	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347775	1288.57	Scottish &Southern Energy	223412
Solihull MBC   Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347702	888.15	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347696	950.10	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347695	1698.48	Scottish &Southern Energy	223412
Solihull MBC   Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11345958	2696.17	Scottish &Southern Energy	223412
Solihull MBC   Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11345955	2466.04	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11345953	699.97	Scottish &Southern Energy	223412
	,		S00000 S00000	25/11/2011 11345962	6703.02	0,	223412
	Electricity	General Creditors				Scottish & Southern Energy	
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011 11296109	1286.45	Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011 11296102	6695.34	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011 11295178	729.28	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011 11295145	651.48	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011 11295142	636.85	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011 11295138	619.68	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347789	-871.37	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011 11295153	-467.57	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11348006	-1458.13	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347639	-916.10	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11348012	-1337.29	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347660	-1072.15	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347788	-1310.65	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011 11295155	-499.06	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11348012	-1337.30	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347662	-1061.50	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347658	-1491.61	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11348012	1337.29	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347787	-1768.54	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347701	-941.80	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347679	-1544.41	Scottish &Southern Energy	223412
Solihull MBC Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011 11347637	-1146.41	Scottish &Southern Energy	223412
Solihull MBC Cultural & Related Services	Park Rangers	Materials	D11000	03/10/2011 PC69066	500	Screwfix Direct Lt	Purchase Card Supplier
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011 11309145	2122.48	Searchlight Workshops	7714
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309146	2512.06	Searchlight Workshops	7714
Solihull MBC Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	22/11/2011 11339654	854.29	Secure-A-Field	115738
Solihull MBC Children & Education Services	Hatchford Brook J&I	Maintenance Of Grounds	B30000	23/11/2011 11342563	1832.50	Seddon Garden Machinery	133907
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011 11309148	800.42	Sefton Hall Nursing Home	1187598
Solihull MBC Children & Education Services	UASC U16	Privately Rented Accommodation	E29008	04/11/2011 11296068	1092.60	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC U16	Clients Transport Costs	C21000	25/11/2011 11348011	58.00	Select Care Solutions	172901

Solihull MBC Children & Education Services	UASC U16	Clients Expenses	D62000	25/11/2011 11348011	243.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC U16	Clients Expenses	D62000	04/11/2011 11296068	253.80	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC U16	Privately Rented Accommodation	E29008	25/11/2011 11348011	1129.02	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC U16	Clients Transport Costs	C21000	04/11/2011 11296068	58.00	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 18+	Clients Expenses	D62000	16/11/2011 11329457	140.00	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 18+	Clients Expenses	D62000	16/11/2011 11329461	203.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/11/2011 11329460	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/11/2011 11329472	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	24/11/2011 11345694	173.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/11/2011 11329471	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	16/11/2011 11329458	52.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/11/2011 11329461	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	16/11/2011 11329465	106.90	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	16/11/2011 11329470	173.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	16/11/2011 11329460	52.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	16/11/2011 11329460	203.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	16/11/2011 11329462	173.80	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 18+	Clients Expenses	D62000	16/11/2011 11329464	173.80	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 18+	Clients Expenses	D62000	16/11/2011 11329467	173.80	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/11/2011 11329470	1129.02	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/11/2011 11329469	1129.02	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 18+	Clients Transport Costs	C21000	16/11/2011 11329469	52.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	24/11/2011 11345694	1129.02	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/11/2011 11329466	1129.02	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 18+	Clients Expenses	D62000	16/11/2011 11329456	163.80	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/11/2011 11329457	1129.02	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 18+	Clients Expenses	D62000	16/11/2011 11329458	579.60	Select Care Solutions Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 18+	Clients Transport Costs	C21000	16/11/2011 11329459	52.00	Select Care Solutions Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/11/2011 11329455	509.88	Select Care Solutions Select Care Solutions	172901
Solihull MBC   Children & Education Services   Solihull MBC   Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/11/2011 11329456	1129.02	Select Care Solutions	172901
	UASC 18+	Other Contracted Services	E29000	16/11/2011 11329458	1129.02	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 18+	Clients Transport Costs	C21000	16/11/2011 11329457	52.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	16/11/2011 11329461	52.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	16/11/2011 11329471	173.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	16/11/2011 11329459	183.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/11/2011 11329462	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	16/11/2011 11329465	52.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	16/11/2011 11329466	213.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	16/11/2011 11329469	203.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/11/2011 11329468	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	16/11/2011 11329468	136.90	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/11/2011 11329464	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/11/2011 11329467	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/11/2011 11329459	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/11/2011 11345728	58.00	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332701	213.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332702	170.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332706	213.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/11/2011 11345713	58.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011 11332706	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011 11345715	243.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011 11345720	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011 11345724	265.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011 11332689	58.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011 11345699	213.80	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332704	213.80	Select Care Solutions	172901
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Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011 11332696	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	01/11/2011 11288523	225.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011 11332693	885.67	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	24/11/2011 11345699	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	24/11/2011 11345698	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011 11332692	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011 11332693	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332692	243.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011 11332705	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332705	213.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332703	243.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/11/2011 11345720	58.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332700	243.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/11/2011 11345721	72.50	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011 11345721	240.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332689	243.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011 11345728	243.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011 11345713	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	01/11/2011 11288522	243.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332676	243.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011 11332676	885.67	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332678	243.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011 11332678	58.00	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332695	213.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/11/2011 11345698	58.00	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011 11345698	243.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	01/11/2011 11288523	1414.20	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011 11345721	1461.34	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	25/11/2011 11348010	253.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011 11332674	52.00	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/11/2011 11345731	58.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011 11345731	215.00	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011 11332680	1217.68	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 16+	Other Contracted Services	E29000	01/11/2011 11288522	1092.60	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs	C21000	01/11/2011 11288522	58.00	Select Care Solutions Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011 11332693	-1129.02	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011 11332689	885.67	Select Care Solutions Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332674	243.80	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011 11345731	1217.68	Select Care Solutions	172901
Solihull MBC Children & Education Services  Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services Other Contracted Services	E29000	17/11/2011 11332677	885.67	Select Care Solutions Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011 11345734	885.67	Select Care Solutions	172901
Solihull MBC   Children & Education Services     Solihull MBC   Children & Education Services	UASC 16+	Other Contracted Services Other Contracted Services	E29000	24/11/2011 11345734	1217.68	Select Care Solutions Select Care Solutions	172901
Solihull MBC Children & Education Services  Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332681	243.80	Select Care Solutions Select Care Solutions	172901
Solihull MBC   Children & Education Services   Solihull MBC   Children & Education Services	UASC 16+	Clients Expenses Clients Transport Costs	C21000	17/11/2011 11332681	58.00	Select Care Solutions Select Care Solutions	172901
Solihull MBC   Children & Education Services   Solihull MBC   Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011 11332692	1129.02	Select Care Solutions Select Care Solutions	172901
Solihull MBC   Children & Education Services   Solihull MBC   Children & Education Services	UASC 16+		C21000	24/11/2011 11345/28	58.00		172901
		Clients Transport Costs				Select Care Solutions	
	UASC 16+ UASC 16+	Other Contracted Services	E29000 C21000		1129.02 58.00	Select Care Solutions	172901 172901
		Clients Transport Costs				Select Care Solutions	
Solihull MBC   Children & Education Services   Solihull MBC   Children & Education Services	UASC 16+ UASC 16+	Clients Expenses	D62000	24/11/2011 11345720	243.80	Select Care Solutions	172901
Solihull MBC   Children & Education Services		Other Contracted Services	E29000	17/11/2011 11332700	1129.02	Select Care Solutions	172901
			E00000	04/44/0044 44045704			
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011 11345724	1461.34	Select Care Solutions	172901
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	UASC 16+ UASC 16+	Other Contracted Services Other Contracted Services	E29000	17/11/2011 11332675	885.67	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+	Other Contracted Services Other Contracted Services Clients Expenses	E29000 D62000	17/11/2011 11332675 24/11/2011 11345738	885.67 226.25	Select Care Solutions Select Care Solutions	172901 172901
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 D62000 C21000	17/11/2011 11332675 24/11/2011 11345738 17/11/2011 11332693	885.67 226.25 58.00	Select Care Solutions Select Care Solutions Select Care Solutions	172901 172901 172901
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 D62000	17/11/2011 11332675 24/11/2011 11345738	885.67 226.25	Select Care Solutions Select Care Solutions	172901 172901

Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011 11332681	58.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011 11332678	1129.02	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/11/2011 11345738	58.00	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011 11332677	58.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011 11332702	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011 11345710	243.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	01/11/2011 11288523	29.00	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011 11332703	58.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011 11332694	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011 11332694	58.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332693	243.80	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011 11345713	243.80	Select Care Solutions Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011 11332676	58.00	Select Care Solutions	172901
	UASC 16+						
		Other Contracted Services	E29000		1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011 11332703	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332696	243.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011 11332695	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011 11332702	58.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011 11332675	58.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/11/2011 11345734	58.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011 11332680	58.00	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011 11332701	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011 11345710	1129.02	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332675	253.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332694	253.80	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011 11345734	243.80	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332680	297.25	Select Care Solutions	172901
Solihull MBC   Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011 11332681	1217.68	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011 11332705	3.60	Select Care Solutions	172901
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011 11332677	243.80	Select Care Solutions	172901
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011 11346409	6356.11	Select Lifestyles Limited	265889
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011 11346406	6624.48	Select Lifestyles Limited	265889
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011 11346407	6537.68	Select Lifestyles Limited  Select Lifestyles Limited	265889
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011 11346408	6537.68	Select Lifestyles Limited Select Lifestyles Limited	265889
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011 11346410	6624.48	Select Lifestyles Limited Select Lifestyles Limited	265889
	,						
Solihull MBC Children & Education Services	Regen Schools Project	Professional Fees	D51000	14/11/2011 11314756	3850.00	Selina Timmins	259397
Solihull MBC Children & Education Services	Regen Schools Project	Professional Fees	D51000	14/11/2011 11314754	1575.00	Selina Timmins	259397
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011 11349630	9882.58	Sense	7733
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309136	7932.68	Sense	7733
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011 11349634	9882.58	Sense	7733
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011 11349635	8503.96	Sense	7733
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011 11349633	8229.64	Sense	7733
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011 11349632	9563.79	Sense	7733
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011 11349631	8503.96	Sense	7733
Solihull MBC Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	16/11/2011 11323456	4230.51	Serco Limited	26249
Solihull MBC Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/11/2011 11320200	868.30	Serco Limited	26249
Solihull MBC Children & Education Services	Central Area - Youth	Training	A32000	11/11/2011 11311474	600.00	Service Birmingham Ltd	166918
Solihull MBC Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011 11344929	2001.69	Servite Houses	32001
	131 - Old I copie Support Necds						
Solihull MBC Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	01/11/2011 11288578	757.76	Servite Houses	32001
Solihull MBC Adult Social Care	SP - Old People Support Needs	Other Contracted Services					
Solihull MBC Adult Social Care Solihull MBC Children & Education Services	SP - Old People Support Needs St Patrick's CE J&I	Other Contracted Services Water	B12000	25/11/2011 11348801	763.38	Severn Trent Water	22561
Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care	SP - Old People Support Needs St Patrick's CE J&I Court Of Protection	Other Contracted Services Water General Creditors	B12000 S00000	25/11/2011 11348801 30/11/2011 11356628	763.38 600.00	Severn Trent Water Severn Trent Water Ltd	22561 7745
Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Highways & Transport Services	SP - Old People Support Needs St Patrick's CE J&I Court Of Protection Tankers	Other Contracted Services Water General Creditors Other Contracted Services	B12000 S00000 E29000	25/11/2011 11348801 30/11/2011 11356628 03/11/2011 11294280	763.38 600.00 2320.78	Severn Trent Water Severn Trent Water Ltd Severn Trent Water Ltd	22561 7745 7745
Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public	SP - Old People Support Needs St Patrick's CE J&I Court Of Protection Tankers STW	Other Contracted Services Water General Creditors Other Contracted Services General Creditors	B12000 S00000 E29000 S00000	25/11/2011 11348801 30/11/2011 11356628 03/11/2011 11294280 01/11/2011 11288487	763.38 600.00 2320.78 70789.09	Severn Trent Water Severn Trent Water Ltd Severn Trent Water Ltd Severn Trent Water Ltd	22561 7745 7745 7745
Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public	SP - Old People Support Needs St Patrick's CE J&I Court Of Protection Tankers STW STW	Other Contracted Services Water General Creditors Other Contracted Services General Creditors General Creditors	B12000 S00000 E29000 S00000 S00000	25/11/2011 11348801 30/11/2011 11356628 03/11/2011 11294280 01/11/2011 11288487 17/11/2011 11332916	763.38 600.00 2320.78 70789.09 15899.42	Severn Trent Water Severn Trent Water Ltd	22561 7745 7745 7745 7745 7745
Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Highways & Transport Services Solihull MBC Central Services to the Public	SP - Old People Support Needs St Patrick's CE J&I Court Of Protection Tankers STW	Other Contracted Services Water General Creditors Other Contracted Services General Creditors	B12000 S00000 E29000 S00000	25/11/2011 11348801 30/11/2011 11356628 03/11/2011 11294280 01/11/2011 11288487	763.38 600.00 2320.78 70789.09	Severn Trent Water Severn Trent Water Ltd Severn Trent Water Ltd Severn Trent Water Ltd	22561 7745 7745 7745

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	children & Education Services	Daylesford Inf	Health & Safety	B43003	21/11/2011 11338550	501.75	Sg World Ltd	132275
	children & Education Services	George Fentham J&I	Capitation	D11001	25/11/2011 11348703	423.00	Sg World Ltd	132275
	Central Services to the Public	Legal Services	Other Fees	D52000	16/11/2011 11323716	900.00	Shane Crawford	1726618
Solihull MBC Ad		LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299057	11927.25	Sharmer Fields House	688949
	children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011 11342440	2610.20	Shaw Trust	62837
	dult Social Care	ASC - Direct Payment Support Service	Block Contracts	E21001	02/11/2011 11290650	55565.50	Shaw Trust	62837
Solihull MBC CI	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	03/11/2011 11294611	936.00	Shaw Trust Ltd	1701616
Solihull MBC Ce	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	22/11/2011 11339533	7650.37	Shell UK Oil Products Ltd	119817
Solihull MBC Ce	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	03/11/2011 11294510	8530.43	Shell UK Oil Products Ltd	119817
Solihull MBC Ad	dult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309134	11292.37	Shelton Care Ltd	108364
Solihull MBC Ad	dult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011 11309135	9479.58	Shelton Care Ltd	108364
Solihull MBC Ad	dult Social Care	OP - Day Care Block	ASC - Day Care	E20010	21/11/2011 11338058	13604.17	Shepherdson Court Day Centre	7781
Solihull MBC Ad	dult Social Care	OP - Day Care Block	ASC - Day Care	E20010	07/11/2011 11299166	13604.17	Shepherdson Court Day Centre	7781
Solihull MBC CI	Children & Education Services	Balsall Common TCF Dining	Furniture & Equipment	Y13000	02/11/2011 11294146	1820.29	Sico Europe Ltd	7811
Solihull MBC CI	Children & Education Services	Marston Grn Jr TCF Dining	Furniture & Equipment	Y13000	07/11/2011 11299410	804.95	Sico Europe Ltd	7811
Solihull MBC CI	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/11/2011 11299408	12108.75	Sico Europe Ltd	7811
Solihull MBC Ad	dult Social Care	LD - LDDF	Block Contracts	E21001	07/11/2011 11299333	9160.00	Signpost Inclusion	1122604
	dult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011 11295449	590.00	Silvalea Ltd	149569
	dult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011 11295449	-1.70	Silvalea Ltd	149569
	dult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011 11295449	10.20	Silvalea Ltd	149569
	dult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011 11295449	-59.00	Silvalea Ltd	149569
	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	02/11/2011 11294172	530.00	Silverline	7825
	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	11/11/2011 11310618	530.00	Silverline	7825
	lighways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	16/11/2011 11323724	450.84	Simmonsigns Ltd	11415
	lighways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	03/11/2011 11294290	1553.80	Simmonsigns Ltd	11415
	dult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309120	1053.38	Sir Josiah Mason Trust	7836
	dult Social Care	OP - Locality SW Central A	ASC - Residential Care Respite	E20002	10/11/2011 11309123	943.02	Sir Josiah Mason Trust	7836
	dult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20002	10/11/2011 11309123	1053.38	Sir Josiah Mason Trust	7836
	dult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011 11309118	1053.38	Sir Josiah Mason Trust	7836
	dult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011 11309118	1154.13	Sir Josiah Mason Trust	7836
	dult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011 11309122	1005.95	Sir Josiah Mason Trust	7836
		,						7836
	dult Social Care dult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	10/11/2011 11309128 10/11/2011 11309126	1012.15 1053.38	Sir Josiah Mason Trust Sir Josiah Mason Trust	7836
		OP - Locality SW Central B						
	dult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011 11309117	945.50	Sir Josiah Mason Trust	7836
	dult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011 11309124	1782.81	Sir Josiah Mason Trust	7836
	dult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/11/2011 11309129	879.47	Sir Josiah Mason Trust	7836
	dult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/11/2011 11309121	760.43	Sir Josiah Mason Trust	7836
	dult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/11/2011 11309125	1085.00	Sir Josiah Mason Trust	7836
	dult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011 11344934	6700.17	Sir Josiah Masons Trust	57440
	dult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	01/11/2011 11289375	6019.42	Sir Josiah Masons Trust	57440
	dult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011 11309159	1041.21	Sisters Of Charity Of Saint Paul	693605
	dult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011 11309160	1075.92	Sisters Of Charity Of Saint Paul	693605
	Children & Education Services	Knowle J&I	Refuse Collection	B43001	15/11/2011 11319587	-648.06	SITA	68424
	children & Education Services	Knowle J&I	Refuse Collection	B43001	15/11/2011 11319610	540.05	SITA	68424
	Children & Education Services	Knowle J&I	Refuse Collection	B43001	15/11/2011 11319587	540.05	SITA	68424
	children & Education Services	Knowle J&I	Health & Safety	B43003	11/11/2011 11312499	603.05	SITA	68424
	children & Education Services	Knowle J&I	Refuse Collection	B43001	15/11/2011 11319587	648.06	SITA	68424
	invironmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	10/11/2011 11308566	1285.66	SITA	68424
	invironmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	23/11/2011 11342400	25220.37	SITA	68424
	children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	18/11/2011 11334789	735.13	SITA UK Ltd	95837
Solihull MBC CI	children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	09/11/2011 11306639	461.41	Site Maintenance Services	1037597
Solihull MBC CI	Children & Education Services	Marston Green Jnr	Maintenance Of Grounds	B30000	07/11/2011 11298557	1750.00	Site Maintenance Services	1037597
Solihull MBC CI	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	04/11/2011 11295510	468.44	Site Maintenance Services	1037597
Solihull MBC CI	Children & Education Services	Yorkswood J&I	Maintenance Of Grounds	B30000	23/11/2011 11342453	440.00	Site Maintenance Services	1037597
Solihull MBC Ce	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	15/11/2011 11319482	3568.89	Siteimprove	190621
Solihull MBC PI	lanning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	09/11/2011 11304651	319.19	Smart Cut Ltd	253752
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	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000		288366	319.19	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000		288369	319.19	Smart Cut Ltd	253752
	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000		304655	161.05	Smart Cut Ltd	253752
	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000		288367	314.52	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000		304652	319.19	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	01/11/2011 11	288366	249.99	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	01/11/2011 11	288367	246.33	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	09/11/2011 11	304655	126.14	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	01/11/2011 11	288369	249.99	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	09/11/2011 11	304652	249.99	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	09/11/2011 11	304651	249.99	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	09/11/2011 11	304652	284.99	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	01/11/2011 11	288366	284.99	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	09/11/2011 11	304651	284.99	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	01/11/2011 11	288367	280.82	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	09/11/2011 11	304655	143.79	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	01/11/2011 11	288369	284.99	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	09/11/2011 11	304655	434.02	Smart Cut Ltd	253752
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Furniture & Equipment	D10000	21/10/2011 PC	C88375	803.89	Smart Interiors (UK) L	Purchase Card Supplier
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001		353556	790.00	Smart Kids (UK) Ltd	17327
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/11/2011 11	339725	210.50	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		339725	382.00	Smitcare Ltd	687894
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000		335894	2103.92	Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		294114	541.67	Snowdome Ltd	80774
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		294113	541.65	Snowdome Ltd	80774
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		294113	-541.65	Snowdome Ltd	80774
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		294113	541.67	Snowdome Ltd	80774
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		294115	613.33	Snowdome Ltd	80774
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Training	A32000		301996	1330.00	Socitm Ltd	96472
	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001		310700	2375.00	Solihull Association For The Blind	693619
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000		304627	88180.97	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000		304627	1046.61	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000		304627	295698.44	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000		304627	307.83	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000		304627	301053.24	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000		304627	4802.08	Solihull BSF Schools Ltd	175818
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000		339728	167973.88	Solihull Business Improvement District Company	284856
Comitan MBC	Contral Conviced to the 1 dollo	Did Control / tododin	denotal erealiere	000000	122/11/2011	000720	107070.00	Ltd	201000
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	23/11/2011 11	344928	6212.92	Solihull Care Housing Association Ltd	27239
	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000		289373	6212.92	Solihull Care Housing Association Ltd	27239
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000		344927	526.58	Solihull Care Housing Association Ltd	27239
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000		288577	526.58	Solihull Care Housing Association Ltd	27239
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		343545	508.18	Solihull Care Ltd	7877
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005		337481	1202.18	Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW Central A	ASC - Norsing Care refinalient	E20008		346266	1275.96	Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008		346224	637.98	Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008		346254	610.54	Solihuli Care Ltd	7877
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008		346169	744.31	Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW Central A	ASC - Durnicinary Care ASC - Nursing Care Permanent	E20005		337483	1034.69	Solihuli Care Ltd	7877
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Fermanent ASC - Domiciliary Care	E20003		346194	1063.30	Solihuli Care Ltd	7877
	Adult Social Care Adult Social Care	OP - Locality SW Central A  OP - Locality SW Central A	ASC - Domicilary Care ASC - Nursing Care Permanent	E20005		337485	2573.13	Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Fermanent ASC - Domiciliary Care	E20003		346179	895.23	Solihuli Care Ltd	7877
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW Central A OP - Locality SW Central A	ASC - Domicilary Care ASC - Nursing Care Permanent	E20005		337480	619.38	Solihull Care Ltd	7877
	Adult Social Care Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent ASC - Domiciliary Care	E20003		346160	1063.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW Central A OP - Locality SW Central A	ASC - Domiciliary Care ASC - Domiciliary Care	E20008		346230	637.98	Solihull Care Ltd	7877
	Adult Social Care Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care ASC - Domiciliary Care	E20008		346245	603.68	Solihull Care Ltd	7877
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Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346172	812.91	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346195	583.10	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346239	637.98	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346176	665.42	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346237	548.80	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	21/11/2011 11337486	1354.52	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346223	1118.18	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346222	744.31	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346226	1701.28	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346188	583.10	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346225	1488.62	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346197	692.86	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346209	637.98	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011 11346189	692.86	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	21/11/2011 11337484	1397.26	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346208	692.86	Solihull Care Ltd	7877
Solihull MBC   Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011 11346269	744.31	Solihuli Care Ltd	7877
Solihull MBC   Adult Social Care	OP - Locality SW North OP - Locality SW South B	ASC - Domicilary Care ASC - Nursing Care Respite	E20008	21/11/2011 11337488	684.94	Solihuli Care Ltd	7877
Solihull MBC   Adult Social Care			E20004	21/11/2011 11337482	1272.37	Solihull Care Ltd	7877
	OP - Locality SW South B	ASC - Nursing Care Permanent					
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	21/11/2011 11337479	1851.01	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	21/11/2011 11337478	1342.83	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011 11346272	637.98	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11346253	637.98	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11346165	1673.84	Solihull Care Ltd	7877
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011 11346258	939.82	Solihull Care Ltd	7877
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	21/11/2011 11337487	3676.82	Solihull Care Ltd	7877
Solihull MBC Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	15/11/2011 11320174	9375.00	Solihull Carers Centre	120503
Solihull MBC Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	02/11/2011 11290528	15611.08	Solihull Carers Centre	120503
Solihull MBC Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	15/11/2011 11319454	2093.83	Solihull Carers Centre	120503
Solihull MBC Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	02/11/2011 11290528	2093.83	Solihull Carers Centre	120503
Solihull MBC Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	15/11/2011 11319454	15611.08	Solihull Carers Centre	120503
Solihull MBC Children & Education Services	Smith's Wood Community Primary	Training	A32000	10/11/2011 11308692	779.00	Solihull College	7876
Solihull MBC   Children & Education Services	Lyndon	Link Courses	D52003	24/11/2011 11345742	12700.00	Solihull College	7876
Solihull MBC Children & Education Services	Smith's Wood	Link Courses	D52003	24/11/2011 11346784	2200.00	Solihull College	7876
Solihull MBC Children & Education Services	Forest Oak	Link Courses	D52003	17/11/2011 11333498	13000.00	Solihull College	7876
Solihull MBC Children & Education Services	Hazel Oak	Link Courses	D52003	17/11/2011 11332471	1250.00	Solihull College	7876
Solihull MBC   Children & Education Services	Caretakers Housing	Rents For Premises	B22000	08/11/2011 11302612	1738.24	Solihull Community Housing	102685
Solihull MBC   Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	14/11/2011 11315359	39363.00	Solihuli Community Housing	102685
Solihull MBC   Adult Social Care	Safer Communities Initiat Safer Communities Initiat	Other Contracted Services Other Contracted Services	E29000	14/11/2011 11315373	14637.00	Solihuli Community Housing	102685
Solihull MBC Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services  Other Contracted Services	E29000	07/11/2011 11298646	2625.00	Solihull Community Housing	102685
							102685
Solihull MBC Environmental and Regulatory Services	Crime And Disorder Reduction	Other Contracted Services	E29000	14/11/2011 11315373	24726.00	Solihull Community Housing	
Solihull MBC Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	10/11/2011 11309442	101988.84	Solihull Community Housing	102685
Solihull MBC Planning & Development Services	Shops	Other Contracted Services	E29000	17/11/2011 11332990	2500.00	Solihull Community Housing	102685
Solihull MBC Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	28/11/2011 11353604	106172.00	Solihull Community Housing	102685
Solihull MBC Other Housing Services	Homelessness Grant	Other Contracted Services	E29000	28/11/2011 11353604	41250.00	Solihull Community Housing	102685
Solihull MBC Central Services to the Public	Landlord Team	Other Contracted Services	E29000	21/11/2011 11338596	2856.00	Solihull Community Housing	102685
Solihull MBC Central Services to the Public	Solihull Connect	Other Contracted Services	E29000	14/11/2011 11316476	23150.00	Solihull Community Housing	102685
Solihull MBC Housing Revenue Account	Homemaker Team	Other Contracted Services	E29000	28/11/2011 11353605	36750.00	Solihull Community Housing	102685
Solihull MBC Housing Revenue Account	Capital Programme	General Creditors	S00000	10/11/2011 11307774	927760.00	Solihull Community Housing	102685
Solihull MBC Housing Revenue Account	Capital Programme	General Creditors	S00000	10/11/2011 11307774	1480216.00	Solihull Community Housing	102685
Solihull MBC Adult Social Care	SP - Generic	Other Contracted Services	E29000	01/11/2011 11288572	2951.20	Solihull Community Housing Rdgs	958600
Solihull MBC Adult Social Care	SP - Generic	Other Contracted Services	E29000	23/11/2011 11344920	2951.20	Solihull Community Housing Rdgs	958600
Solihull MBC Children & Education Services	Chapel Fields Jnr	Capitation	D11001	10/11/2011 11307905	1666.66	Solihull Fireworks Ltd	1533621
Solihull MBC Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	15/11/2011 11320208	14514.88	Solihull Life Opportunities	230266
Solihull MBC Adult Social Care	LD - Carers	Block Contracts	E21001	07/11/2011 11299339	21213.07	Solihull Life Opportunities	230266
Solihull MBC Adult Social Care	LD - LDDF	Block Contracts	E21001	07/11/2011 11299381	600.00	Solihull Life Opportunities	230266
Comman MIDO Madit Cociai Care		Diook Johnada	LL 1001	07/11/2011 11/20001	000.00	Comian End Opportunities	200200

Solihull MBC Adult Social Care		LD - LDDF	Block Contracts	E21001	07/11/2011 1	11299379	16000.00	Solihull Life Opportunities	230266
Solihull MBC Adult Social Care		M Health Mind Toilet	Contractors	Y21000		11299306	2915.86	Solihull Mind	7887
Solihull MBC Adult Social Care		SP - Ment Disordered Offenders	Other Contracted Services	E29000		1344916	1976.64	Solihull Mind	7887
Solihull MBC Adult Social Care		SP - Ment Disordered Offenders	Other Contracted Services	E29000		1288568	1976.64	Solihull Mind	7887
	Regulatory Services	Joint Director Pub Health	Agency Staff	A35000		11288500	13893.10	Solihull NHS Care Trust	218430
Solihull MBC Adult Social Care	ricgulatory octvices	ADSS Directorate	Other Contracted Services	E29000		11309057	30842.98	Solihull Primary Care Trust	68235
Solihull MBC Central Services to	the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		11296564	8051.65	Solihull Roofing & Bldg Co Ltd	7890
Solihull MBC Children & Education		St Alphege Jnr	Water	B12000		11315450	949.40	Solihull Sixth Form College	7893
Solihull MBC Children & Education		Meriden J&I	Building Maint Planned	B31002		11356176	790.00	Solihull Supplies	7895
Solihull MBC Planning & Develop		SSCF Pathfinder	Other Contracted Services	E29000		11290644	3173.53	Solihull Workforce In Care Development	1349596
Solihull MBC Adult Social Care	onieni Services	ASC - WFD - Social Workers	Training	A32000		11296085	25000.00	Solihull Workforce In Care Development	1349596
Solihull MBC Adult Social Care		LD - Community SW Team	ASC - Residential Care Permanent	E20003		11298836	3893.82	Solor Care	693627
Solihull MBC Central Services to	the Dublic	Council House Complex	Furniture & Equipment	D10000		11329501	2574.00	Sound Advice Pa Ltd	199358
Solihull MBC Adult Social Care	THE TUDIIC	Appointee Spend- I-Proc	General Creditors	S00000		11312485	864.86	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		Appointee Spend- I-Proc	General Creditors	S00000 S00000		11342377	893.69		7917
Solihull MBC Adult Social Care		- ' '	General Creditors	S00000 S00000		11342377	671.19	Southern Cross Healthcare	7917
		Appointee Spend- I-Proc		E20005		11298976	1618.51	Southern Cross Healthcare	7917
		OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent					Southern Cross Healthcare	
Solihull MBC Adult Social Care		OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005		11298970	1322.64	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005		11298987	1311.92	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW Central A	ASC - Residential Care Permanent	E20003		11298992	1370.11	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW Central A	ASC - Residential Care Permanent	E20003		11321626	1053.29	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005		1298991	1590.03	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005		11298973	1397.08	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005		11298988	806.71	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005		1298984	1317.41	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005		1298989	1052.72	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005		1298733	1515.59	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011 1	1298969	1336.06	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005		1298967	1071.14	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Nursing Care Permanent	E20005		1298977	2157.69	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011 1	1298978	839.83	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011 1	1298971	1350.01	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Nursing Care Permanent	E20005		1298996	1390.35	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011 1	1298995	1397.08	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Nursing Care Permanent	E20005		1298994	1362.54	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Nursing Care Permanent	E20005		11298972	1185.57	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011 1	11298997	1191.68	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011 1	11298974	1391.06	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011 1	1298999	-1782.34	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011 1	1298979	670.49	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011 1	1298982	1285.79	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011 1	1298734	1208.91	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW South A	ASC - Nursing Care Permanent	E20005		11298966	1317.41	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW South A	ASC - Nursing Care Permanent	E20005		1298985	1295.09	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW South A	ASC - Nursing Care Permanent	E20005		1298993	1107.54	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW South A	ASC - Nursing Care Permanent	E20005		11298975	1286.01	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW South A	ASC - Nursing Care Permanent	E20005		1298737	-1223.95	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW South A	ASC - Nursing Care Permanent	E20005		1298736	-1409.61	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW South B	ASC - Nursing Care Permanent	E20005		1298986	1311.48	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW South B	ASC - Nursing Care Permanent	E20005		11298983	1295.09	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		OP - Locality SW South B	ASC - Nursing Care Permanent	E20005		11298990	947.01	Southern Cross Healthcare	7917
Solihull MBC Adult Social Care		LD - Community SW Team	ASC - Residential Care Permanent	E20003		11298968	1939.67	Southern Cross Healthcare	7917
Solihull MBC Children & Education	on Services	St Patrick's CE J&I	Electricity	B11000		11348808	926.00	Southern Closs Healthcare Southern Electric PLC	76903
Solihull MBC Children & Education		St Patrick's CE J&I	Electricity	B11000		11307829	1290.61	Southern Electric PLC	76903
Solihull MBC Adult Social Care	UIT OUT VIOUS	ASC - Wheelchairs	Furniture & Equipment	D10000		11339718	2223.08	Specialised Orthotic Services	278839
Solihull MBC Children & Education	on Sorvices	Smith's Wood Community Primary	IT Equipment & Software	D32000		11295429	628.52	Specialised Ortholic Services Specialist Computer Centres Ltd	7922
John Line Tolling Education	JII JEI VICES	Johnson Wood Community Filliary	III Equipilient à Suitware	D32000	03/11/2011	11233423	020.02	opecialist computer centres Ltu	1366

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Solihull MBC Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	03/11/2011 11295429	7.70	Specialist Computer Centres Ltd	7922
Solihull MBC Highways & Transport Services	TH&E Service Developement	IT Equipment & Software	D32000	17/11/2011 11332908	862.69	Spirit Data Capture Ltd	1639618
Solihull MBC Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	15/11/2011 11322469	525.00	Sports Plus Scheme Ltd	1553614
Solihull MBC Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/11/2011 11308630	350.00	Sports Plus Scheme Ltd	1553614
Solihull MBC Children & Education Services	St John The Baptist J&I Club	Agency Staff: Teachers	A35001	10/11/2011 11308630	350.00	Sports Plus Scheme Ltd	1553614
Solihull MBC Children & Education Services	Smith's Wood	Capitation	D11001	17/11/2011 11332761	449.10	Sportswear International	127224
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/11/2011 11309132	922.25	St Anthonys Residential Home (Erdington) Ltd	1070596
Solihull MBC Cultural & Related Services	Arts Cpx - Private Events	General Creditors	S00000	09/11/2011 11304584	8000.00	St Augustines Musical Theatre Company	65316
Solihull MBC   Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	23/11/2011 11344917	5454.61	St Basils Ltd	7959
Solihull MBC   Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	01/11/2011 11288569	5454.61	St Basils Ltd	7959
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	15/11/2011 11321648	553.84	St Bernards Residential Care Home Ltd	7961
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	15/11/2011 11321645	770.04	St Bernards Residential Care Home Ltd	7961
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/11/2011 11321646	1711.02	St Bernards Residential Care Home Ltd	7961
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/11/2011 11321647	1084.91	St Bernards Residential Care Home Ltd	7961
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011 11312487	2430.50	St Cloud Care PLC	184624
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011 11312487	-2430.50	St Cloud Care PLC	184624
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011 11312487	1995.70	St Cloud Care PLC	184624
Solihull MBC Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309131	957.32	St George's Home	7973
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309130	980.26	St George's Home	7973
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/11/2011 11304675	3418.00	St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011 11302575	3418.00	St George's School, Edgbaston	93687
Solihull MBC   Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011 11302542	3418.00	St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011 11302536	3418.00	St George's School, Edgbaston	93687
Solihull MBC   Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011 11302537	3418.00	St George's School, Edgbaston	93687
Solihull MBC   Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	08/11/2011 11302540	3418.00	St George's School, Edgbaston	93687
Solihull MBC   Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	08/11/2011 11302569	3418.00	St George's School, Edgbaston	93687
Solihull MBC   Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	08/11/2011 11302570	3418.00		93687
Solihull MBC   Children & Education Services	Ind Schools/ Non Maintained Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	08/11/2011 11302570	3418.00	St George's School, Edgbaston St George's School, Edgbaston	93687
Solihull MBC   Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011 11302574	3418.00	St George's School, Edgbaston	93687
Solihull MBC   Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011 11302577	3418.00	St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/11/2011 11304670	3418.00	St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011 11302583	3418.00	St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011 11302582	3418.00	St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011 11302571	3418.00	St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/11/2011 11304669	3418.00	St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011 11302579	3418.00	St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/11/2011 11304672	3418.00	St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011 11302515	3628.00	St George's School, Edgbaston	93687
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011 11302538	3418.00	St George's School, Edgbaston	93687
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011 11298831	853.24	St Giles Nursing Home	7976
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011 11298829	1352.01	St Giles Nursing Home	7976
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011 11298830	1214.57	St Giles Nursing Home	7976
Solihull MBC Children & Education Services	Adoption Team	Materials	D11000	20/10/2011 PC25863	468.2	St Johns Hotel	Purchase Card Supplier
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	15/11/2011 11321658	901.21	St Michaels Home	7999
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	15/11/2011 11321657	887.57	St Michaels Home	7999
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/11/2011 11321664	942.84	St Michaels Home	7999
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/11/2011 11321660	1084.91	St Michaels Home	7999
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/11/2011 11321659	1072.94	St Michaels Home	7999
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/11/2011 11321661	1075.92	St Michaels Home	7999
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	15/11/2011 11321662	1053.29	St Michaels Home	7999
Solihull MBC People - E&CS - DSG Central.	Early Years Contingency	Other Contracted Services	E29000	28/11/2011 11353530	15460.00	St Patricks Ce Primary Academy	419596
Solihull MBC Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	18/11/2011 11335711	4862.16	St Peter's Community Project	8007
Solihull MBC   Children & Education Services	St Peter's	Pay: Technical Staff	A12911	18/11/2011 11335670	834.00	St Peters School	12940
Solihull MBC   Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	29/11/2011 11355617	518.00	Staffordshire County Council	8015
Solihull MBC   Children & Education Services   Solihull MBC   Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/11/2011 11355617	10793.00		
			_			Stanbridge Earls School	247250
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/11/2011 11321656	1001.30	Standon House Ltd	105330

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Solihull MBC Adult Social Care	OP - Locality SW North	Other Contracted Services	E29000	24/11/2011 11345802	513.34	Stanley James	23311
Solihull MBC Central Services to the Public	Application Support	Training	A32000	17/11/2011 11332932	725.00	Stayahead Training Limited	102456
Solihull MBC Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	14/11/2011 11315057	495.60	Stechford Glass	8042
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011 11309149	967.51	Stennards Leisure	87040
Solihull MBC Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	17/11/2011 11332948	213.80	Step Up Plus	285734
Solihull MBC Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	17/11/2011 11332948	1881.08	Step Up Plus	285734
Solihull MBC Children & Education Services	Merstone	Other Transport Costs	C42000	10/11/2011 11309384	612.46	Stevens Motoring Services Ltd	1710625
Solihull MBC Children & Education Services	Merstone	Other Transport Costs	C42000	10/11/2011 11309384	59.55	Stevens Motoring Services Ltd	1710625
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	17/11/2011 11332510	2357.36	Stonebridge Nursing Home	23904
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	17/11/2011 11332512	3875.00	Stonebridge Nursing Home	23904
Solihull MBC Children & Education Services	UASC Team	Privately Rented Accommodation	E29008	08/11/2011 11302477	8300.00	Stonham	8055
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011 11342380	508.09	Stonham	8055
Solihull MBC Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	03/11/2011 11294442	7310.00	Stonham	8055
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298964	2203.48	Stonham Housing Association Ltd	14456
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298962	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298965	2022.13	Stonham Housing Association Ltd	14456
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298960	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298963	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298959	2022.13	Stonham Housing Association Ltd	14456
Solihull MBC   Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298958	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298961	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	01/11/2011 11288573	21829.20	Stonham Housing Association Ltd	14456
Solihull MBC Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	23/11/2011 11344921	21829.20	Stonham Housing Association Ltd	14456
Solihull MBC Highways & Transport Services	Road Safety	Materials	D11000	08/11/2011 11300412	2250.00	Stopwatch Theatre Company	52242
Solihull MBC Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	11/11/2011 11310671	1350.00	Sue Cowles	693677
Solihull MBC Adult Social Care	ASC - WFD - Social Workers	Training	A32000	17/11/2011 11333543	1000.00	Sue Morris	1718758
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011 11342392	508.18	Sunny Mount (Knowle)	8085
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/11/2011 11321649	2109.11	Sunny Mount (Knowle)	8085
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/11/2011 11321651	1835.36	Sunny Mount (Knowle)	8085
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/11/2011 11321650	1927.54	Sunny Mount (Knowle)	8085
Solihull MBC   Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	21/11/2011 11338506	835.50	Sunrise Operations Of Knowle	693683
Solihull MBC   Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	21/11/2011 11338509	1318.20	Sunrise Operations Of Knowle	693683
Solihull MBC   Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	21/11/2011 11338508	1362.14	Sunrise Operations Of Knowle	693683
	,	Ŭ			1362.14		
Solihull MBC   Adult Social Care   Solihull MBC   Adult Social Care	OP - Locality SW South A OP - Locality SW South A	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005 E20005	21/11/2011 11338510 21/11/2011 11338507	1330.58	Sunrise Operations Of Knowle Sunrise Operations Of Knowle	693683 693683
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/11/2011 11321653	1120.96	Sunrise Operations Of Knowle	693683
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/11/2011 11321652	1383.53	Sunrise Operations Of Knowle	693683
Solihull MBC Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	30/11/2011 11356541	795.00	Sunshine Events	1763618
Solihull MBC Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	22/11/2011 11339620	610.57	Supplies For School	173598
Solihull MBC Children & Education Services	Hobs Moat PRU	IT Equipment & Software	D32000	30/11/2011 11357048	108.40	Supplies Team Ltd	21741
Solihull MBC Children & Education Services	Hobs Moat PRU	IT Equipment & Software	D32000	30/11/2011 11357048	216.80	Supplies Team Ltd	21741
Solihull MBC Children & Education Services	Hobs Moat PRU	IT Equipment & Software	D32000	30/11/2011 11357048	108.40	Supplies Team Ltd	21741
Solihull MBC Children & Education Services	Hobs Moat PRU	IT Equipment & Software	D32000	30/11/2011 11357048	158.10	Supplies Team Ltd	21741
Solihull MBC Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	16/11/2011 11329489	347.90	Supplies Team Ltd	21741
Solihull MBC Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	16/11/2011 11329489	320.00	Supplies Team Ltd	21741
Solihull MBC Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	16/11/2011 11329489	213.96	Supplies Team Ltd	21741
Solihull MBC Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	16/11/2011 11329489	189.26	Supplies Team Ltd	21741
Solihull MBC Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	24/11/2011 11345900	187.50	Supplies Team Ltd	21741
Solihull MBC Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	24/11/2011 11345900	176.02	Supplies Team Ltd	21741
Solihull MBC Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	24/11/2011 11345900	176.02	Supplies Team Ltd	21741
Solihull MBC   Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	24/11/2011 11345900	176.02	Supplies Team Ltd	21741
Solihull MBC Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	14/11/2011 11315377	1500.00	Sustaining The Person Within	1720614
Solihull MBC Cultural & Related Services	Parks Other	Other Contracted Services	E29000	02/11/2011 11294136	3071.57	Sutcliffe Play	132668
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/11/2011 11308665	8333.50	Swalcliffe Park School Trust	73786
Solihull MBC Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	10/11/2011 11308665	8333.50	Swalcliffe Park School Trust	73786
Solihull MBC Places	Sunrise Warwick Rd Knowle	Contractors	Y21000	22/11/2011 11339783	4651.98	Swarco Traffic Ltd	1361607
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Solihull MBC   Children & Education Services	Int. Fostering CIC	External Fostering	E29006	30/11/2011	11356887	845.00	Swiis	60635
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11316452	845.00	Swiis	60635
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	30/11/2011	11356888	845.00	Swiis	60635
Solihull MBC   Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315397	845.00	Swiis	60635
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	30/11/2011	11356885	845.00	Swiis	60635
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315438	845.00	Swiis	60635
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315379	845.00	Swiis	60635
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/11/2011	11319483	845.00	Swiis	60635
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006		11342460	845.00	Swiis	60635
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006		11306725	845.00	Swiis	60635
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006		11332992	845.00	Swiis	60635
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006		11304736	845.00	Swiis	60635
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006		11306825	845.00	Swiis	60635
Solihull MBC Children & Education Services	UASC U16	Clients Expenses	D62000		11345697	920.00	Swiis	60635
Solihull MBC   Children & Education Services	UASC U16	External Fostering	E29006	24/11/2011	11345696	920.00	Swiis	60635
Solihull MBC   Children & Education Services	UASC U16	External Fostering	E29006		11329455	920.00	Swiis	60635
Solihull MBC   Children & Education Services	UASC U16	External Fostering	E29006	04/11/2011	11296062	920.00	Swiis	60635
Solihull MBC Children & Education Services	UASC U16	External Fostering	E29006		11356869	920.00	Swiis	60635
Solihull MBC Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001		11296058	718.33	Swimming Pool Services Ltd	8113
							Ü	562600
Solihull MBC Environmental and Regulatory Services	Pest Control	Materials	D11000		11311496	-611.92	Sx Environmental Services Ltd	
Solihull MBC Environmental and Regulatory Services	Pest Control	Materials	D11000		11311496	273.44	Sx Environmental Services Ltd	562600
Solihull MBC   Environmental and Regulatory Services	Pest Control	Materials	D11000		11311496	611.92	Sx Environmental Services Ltd	562600
Solihull MBC Environmental and Regulatory Services	Pest Control	Materials	D11000		11311496	338.48	Sx Environmental Services Ltd	562600
Solihull MBC Adult Social Care	ASC - WFD - Social Workers	Training	A32000		11357025	500.00	Syed & Quinn	1360614
Solihull MBC Adult Social Care	ASC - WFD - Social Workers	Training	A32000		11339757	500.00	Syed & Quinn	1360614
Solihull MBC Highways & Transport Services	TH&E Service Developement	Professional Fees	D51000		11345888	2880.00	Symology Ltd	8120
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000		11299261	768.00	T C Cars	8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000		11299247	1110.00	T C Cars	8132
						1184.00		
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000		11299252		T C Cars	8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299251	1110.00	T C Cars	8132
Solihull MBC Children & Education Services Solihull MBC Children & Education Services		Transport-Contract Hire Transport-Contract Hire	C30000 C30000	07/11/2011 1 07/11/2011 1	11299251 11299226	1110.00 900.00	T C Cars T C Cars	8132 8132
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000 C30000 C30000	07/11/2011 1 07/11/2011 1 07/11/2011 1	11299251 11299226 11299258	1110.00 900.00 660.00	T C Cars T C Cars T C Cars	8132 8132 8132
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000 C30000	07/11/2011 1 07/11/2011 1 07/11/2011 1	11299251 11299226 11299258 11299259	1110.00 900.00	T C Cars T C Cars	8132 8132
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Special Transport Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire	C30000 C30000 C30000	07/11/2011 1 07/11/2011 1 07/11/2011 1	11299251 11299226 11299258	1110.00 900.00 660.00 1540.00 1184.00	T C Cars T C Cars T C Cars	8132 8132 8132
Solihull MBC Children & Education Services	Special Transport Special Transport Special Transport Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire	C30000 C30000 C30000 C30000	07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011	11299251 11299226 11299258 11299259	1110.00 900.00 660.00 1540.00	T C Cars	8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport Special Transport Special Transport Special Transport Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire	C30000 C30000 C30000 C30000	07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11	11299251 11299226 11299258 11299259 11299232	1110.00 900.00 660.00 1540.00 1184.00	T C Cars	8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire	C30000 C30000 C30000 C30000 C30000	07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11/2011 : 07/11	11299251 11299226 11299258 11299259 11299232 11299228	1110.00 900.00 660.00 1540.00 1184.00 1425.00	T C Cars	8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000 C30000 C30000 C30000 C30000 C30000 C30000	07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11/2011   07/11	11299251 11299226 11299258 11299259 11299232 11299228 11299250	1110.00 900.00 660.00 1540.00 1184.00 1425.00 1229.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000 C30000 C30000 C30000 C30000 C30000 C30000 C30000	07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011	11299251 11299226 11299258 11299259 11299232 11299228 11299250 11299248	1110.00 900.00 660.00 1540.00 1184.00 1425.00 1229.00 644.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000 C30000 C30000 C30000 C30000 C30000 C30000 C30000	07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011	11299251 11299226 11299258 11299259 11299232 11299228 11299250 11299248 11299247	1110.00 900.00 660.00 1540.00 1184.00 1425.00 1229.00 644.00 -1110.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000 C30000 C30000 C30000 C30000 C30000 C30000 C30000 C30000 C30000	07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011	11299251 11299226 11299258 11299259 11299232 11299228 11299250 11299248 11299247 11299246	1110.00 900.00 660.00 1540.00 1184.00 1425.00 1229.00 644.00 -1110.00 630.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000 C30000 C30000 C30000 C30000 C30000 C30000 C30000 C30000 C30000 C30000	07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011	11299251 11299226 11299258 11299259 11299232 11299228 11299250 11299248 11299247 11299246 11299243	1110.00 900.00 660.00 1540.00 1184.00 1425.00 1229.00 644.00 -1110.00 630.00 1184.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000 C30000 C30000 C30000 C30000 C30000 C30000 C30000 C30000 C30000 C30000 C30000	07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011	11299251 11299226 11299258 11299259 11299232 11299232 11299250 11299248 11299247 11299246 11299243 11299236	1110.00 900.00 660.00 1540.00 1184.00 1425.00 1229.00 644.00 -1110.00 630.00 1184.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011	11299251 11299226 11299258 11299259 11299232 11299232 11299248 11299247 11299246 11299243 11299243 11299236 11299257	1110.00 900.00 660.00 1540.00 1184.00 1425.00 1229.00 644.00 -1110.00 630.00 1120.00 720.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011	11299251 11299256 11299258 11299259 11299232 11299232 1129928 11299240 11299247 11299246 11299243 11299236 11299257 11299242	1110.00 900.00 660.00 1540.00 1184.00 1425.00 1229.00 644.00 -1110.00 630.00 1184.00 1120.00 720.00 980.00 -1020.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011	11299251 11299256 11299258 11299259 11299232 11299232 11299248 11299247 11299247 11299248 11299246 11299243 11299236 11299242 11299242 11299242	1110.00 900.00 660.00 1540.00 1184.00 1425.00 1229.00 644.00 -1110.00 630.00 1184.00 1120.00 720.00 980.00 1080.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011	11299251 11299256 11299258 11299259 11299232 11299232 11299248 11299247 11299246 11299243 11299236 11299242 11299242 11299243 11299238 11299238	1110.00 900.00 660.00 1540.00 1184.00 1425.00 1229.00 644.00 -1110.00 630.00 1184.00 1120.00 720.00 980.00 -1020.00 1080.00 1440.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011	111299251 111299258 111299258 111299259 111299232 111299232 111299248 111299247 111299246 111299243 111299234 111299239 111299239 111299239 111299238	1110.00 900.00 660.00 11540.00 1184.00 1125.00 1229.00 630.00 1110.00 720.00 980.00 -1020.00 1080.00 1184.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011	111299251 111299226 111299258 111299232 111299232 111299248 111299248 111299246 111299243 111299243 111299236 111299239 111299239 111299238 111299238 111299238 111299238	1110.00 900.00 660.00 1540.00 1184.00 1125.00 1229.00 644.00 -1110.00 630.00 1184.00 1120.00 720.00 980.00 -1020.00 1080.00 1440.00 11280.00 1134.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011	11299251 11299256 11299258 11299259 11299232 11299232 11299248 11299247 11299246 11299243 11299243 11299257 11299249 11299239 11299233 11299233 11299234 11299234 11299234	1110.00 900.00 660.00 1540.00 1184.00 1425.00 1229.00 644.00 -1110.00 630.00 1184.00 1120.00 720.00 980.00 -1020.00 1080.00 11280.00 1134.00 1080.00 1080.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011	11299251 11299256 11299258 11299259 11299232 11299232 11299248 11299247 11299247 11299243 11299243 11299243 11299242 11299233 11299234 11299233 11299234 11299233 11299234 11299233 11299236 11299237 11299260 11299260	1110.00 900.00 660.00 1540.00 1184.00 1425.00 1229.00 644.00 -1110.00 630.00 1184.00 1120.00 720.00 980.00 1080.00 1134.00 1134.00 1080.00 768.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011	111299251 111299258 111299258 111299258 111299232 111299232 111299248 111299247 111299246 111299246 111299236 111299236 111299236 111299238 111299238 111299238 111299234 111299234 111299234 111299234 111299234 111299234	1110.00 900.00 660.00 1540.00 1184.00 1425.00 1229.00 644.00 -1110.00 630.00 1184.00 1120.00 720.00 980.00 -1020.00 1080.00 1134.00 1134.00 1134.00 1134.00 1134.00 1136.00 1136.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011	111299251 111299226 111299258 111299232 111299232 111299238 111299248 111299246 111299243 111299243 111299234 111299239 111299238 111299238 111299238 111299238 111299238 111299238 111299238 111299238 111299238 111299238	1110.00 900.00 660.00 11540.00 1184.00 1125.00 1229.00 644.00 -1110.00 630.00 1184.00 1120.00 720.00 980.00 -1020.00 1134.00 1134.00 1134.00 1134.00 1134.00 1134.00 1134.00 1134.00 1134.00 1134.00 1134.00 1134.00 1134.00 1134.00 1134.00 11456.00 1020.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011	11299251 11299226 11299258 11299232 11299232 11299232 11299248 11299247 11299246 11299246 11299247 11299236 11299237 11299238 11299238 11299234 11299234 11299234 11299234 11299234 11299234 11299234 11299234 11299234 11299237	1110.00 900.00 660.00 1540.00 1184.00 1125.00 1229.00 644.00 -1110.00 630.00 1184.00 1120.00 720.00 980.00 -1020.00 1080.00 1144.00 11280.00 1134.00 1134.00 1134.00 1134.00 1136.00 1136.00 11456.00 11568.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011	11299251 11299256 11299258 11299232 11299232 11299232 11299248 11299247 11299246 11299243 11299243 11299236 11299237 11299233 11299233 11299233 11299234 11299234 11299234 11299234 11299234 11299234 11299237 11299244 11299237 11299237	1110.00 900.00 660.00 1540.00 1184.00 1129.00 644.00 -1110.00 630.00 1184.00 1120.00 720.00 980.00 -1020.00 1080.00 1134.00 11280.00 1134.00 1080.00 1080.00 145.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00 1080.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011 07/11/2011	11299251 11299226 11299258 11299232 11299232 11299232 11299248 11299247 11299246 11299246 11299247 11299236 11299237 11299238 11299238 11299234 11299234 11299234 11299234 11299234 11299234 11299234 11299234 11299234 11299237	1110.00 900.00 660.00 1540.00 1184.00 1125.00 1229.00 644.00 -1110.00 630.00 1184.00 1120.00 720.00 980.00 -1020.00 1080.00 1144.00 11280.00 1134.00 1134.00 1134.00 1134.00 1136.00 1136.00 11456.00 11568.00	T C Cars	8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132 8132

Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299243	-1184.00	T C Cars	8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299254	768.00	T C Cars	8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299239	1020.00	T C Cars	8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299231	1890.00	T C Cars	8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299229	1020.00	T C Cars	8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299263	1440.00	T C Cars	8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299255	1056.00	T C Cars	8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299247	1110.00	T C Cars	8132
Solihull MBC Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299243	1184.00	T C Cars	8132
Solihull MBC   Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299265		T C Cars	8132
Solihull MBC   Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011 11299245		T C Cars	8132
Solihull MBC Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	09/11/2011 11305513		T C Cars	8132
Solihull MBC Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	09/11/2011 11305499	420.50	T C Cars	8132
Solihull MBC   Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	09/11/2011 11305498	420.50	T C Cars	8132
Solihull MBC   Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	09/11/2011 11305518	795.00	T C Cars	8132
Solihull MBC Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	09/11/2011 11305522	784.00	T C Cars	8132
Solihull MBC Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	09/11/2011 11305515	750.00	T C Cars	8132
Solihull MBC Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	09/11/2011 11305523		T C Cars	8132
Solihull MBC   Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	09/11/2011 11305521		T C Cars	8132
Solihull MBC Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	09/11/2011 11305500	960.00	T C Cars	8132
Solihuli MBC   Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	09/11/2011 11305300		T C Cars	8132
Solihull MBC   Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011 11298474		Tact	68002
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011 11298476		Tact	68002
Solihull MBC   Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011 11315406	2829.60	Tact	68002
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	21/11/2011 11338625	2923.92	Tact	68002
Solihull MBC   Children & Education Services	UASC U16	External Fostering	E29006	24/11/2011 11336625	893.61	Tact	68002
	UASC U16	ŭ	E29006	16/11/2011 11345700			68002
Solihull MBC   Children & Education Services   Solihull MBC   Children & Education Services	UASC U16	External Fostering External Fostering	E29006	16/11/2011 11329454		Tact	68002
		ŭ			1191.48	Tact	68002
Solihull MBC Children & Education Services	UASC 16+	External Fostering	E29006			Tact	
Solihull MBC   Children & Education Services	UASC 16+	External Fostering	E29006	24/11/2011 11345700	2184.38	Tact	68002
Solihull MBC   Children & Education Services	Section 17 CDT	Clients Expenses	D62000	11/11/2011 11311490	510.12	Take-A-Break	78141
Solihull MBC Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/11/2011 11356895	715.59	Take-A-Break	78141
Solihull MBC Children & Education Services	Section 17 CDT	Clients Expenses	D62000	11/11/2011 11311480	818.32	Take-A-Break	78141
Solihull MBC Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	03/11/2011 11295451	15601.00	Tcs Services Ltd	119844
Solihull MBC Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	03/11/2011 11295451	-1.00	Tcs Services Ltd	119844
Solihull MBC Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	03/11/2011 11295451	1.00	Tcs Services Ltd	119844
Solihull MBC Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	03/11/2011 11295451	15602.00	Tcs Services Ltd	119844
Solihull MBC Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	03/11/2011 11295451		Tcs Services Ltd	119844
Solihull MBC Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	03/11/2011 11295450	97355.00	Tcs Services Ltd	119844
Solihull MBC Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	29/11/2011 11355085	510.00	Teacher Active Limited	142264
Solihull MBC Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	29/11/2011 11355036	1280.00	Teacher Active Limited	142264
Solihull MBC Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/11/2011 11300354	520.00	Teacher Active Limited	142264
Solihull MBC Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	29/11/2011 11355029	1280.00	Teacher Active Limited	142264
Solihull MBC Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2011 11345718	680.00	Teacher Active Limited	142264
Solihull MBC Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/11/2011 11300361	1035.00	Teacher Active Limited	142264
Solihull MBC Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	07/11/2011 11298629	517.00	Teacher Active Limited	142264
Solihull MBC Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	18/11/2011 11335726	550.00	Teacher Active Limited	142264
Solihull MBC   Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	07/11/2011 11298635	550.00	Teacher Active Limited	142264
Solihull MBC   Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	30/11/2011 11356978	1903.86	Teacher Active Limited	142264
Solihull MBC Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	21/11/2011 11338004	450.00	Teacher Active Limited	142264
Solihull MBC Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	22/11/2011 11339768	1429.43	Teacher Active Limited	142264
Solihull MBC Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	09/11/2011 11306845	1293.50	Teacher Active Limited	142264
Solihull MBC Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	21/11/2011 11338005	481.64	Teacher Active Limited	142264
Solihull MBC Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	21/11/2011 11338003	506.64	Teacher Active Limited	142264
Solihull MBC   Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	07/11/2011 11299384	950.00	Teacher Active Limited	142264
Solihull MBC Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	14/11/2011 11315333	570.00	Teacher Active Limited	142264
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	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000		11300418	950.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	07/11/2011	11300158	950.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	29/11/2011	11354961	800.00	Teacher Active Limited	142264
	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/11/2011	11297612	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	29/11/2011	11354942	925.00	Teacher Active Limited	142264
	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/11/2011	11297617	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Telephones	D30000	09/11/2011	11304615	463.50	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Hatchford Community Primary	Telephones	D30000	07/11/2011	11300154	1390.50	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Windy Arbor J&I	Telephones	D30000	18/11/2011	11334826	949.50	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	St John The Baptist J&I	Telephones	D30000	15/11/2011	11320060	490.50	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	22/11/2011	11339548	611.78	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	01/11/2011	11288510	827.32	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	01/11/2011	11288497	1034.15	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2011	11345723	827.32	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	29/11/2011	11355035	1034.15	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	29/11/2011	11355032	1861.47	Teaching Personnel	33553
Solihull MBC	Central Services to the Public	Application Support	Materials	D11000	02/11/2011	PC00372	774.25	Telerik	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	30/11/2011	11357529	925.00	Ten (Education Network Employment Services)	109361
			,					UK Ltd	
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	30/11/2011	11357527	597.00	Ten (Education Network Employment Services)	109361
			3,					UK Ltd	
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	23/11/2011	11342556	895.00	Ten (Education Network Employment Services)	109361
			3,					UK Ltd	
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	30/11/2011	11357545	716.00	Ten (Education Network Employment Services)	109361
			1.90.10, 0.11.11					UK Ltd	
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	28/11/2011	11353528	668.85	Tender Years Day Nursery	8190
	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	29/11/2011	11355676	584.64	Tender Years Day Nursery	8190
	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011	11337234	1200.00	The Ark	1715641
	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011	11337233		The Ark	1715641
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	28/11/2011	11353602	16.67	The Award Scheme Ltd	8206
	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	28/11/2011	11353602	1540.00	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	01/11/2011	11288467		The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	01/11/2011	11288467	267.25	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	01/11/2011	11288467		The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	01/11/2011	11288503		The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	01/11/2011	11288503	267.25	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	01/11/2011	11288503		The Baca Project	1325604
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	29/11/2011	11355652		The Box	1148600
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	29/11/2011	11355650	748.63	The Box	1148600
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	21/11/2011	11337982		The Box	1148600
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	21/11/2011	11337984	1542.30	The Box	1148600
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	21/11/2011	11337983		The Box	1148600
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	29/11/2011	11355651		The Box	1148600
Solihull MBC	Children & Education Services  Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	08/11/2011	11302640	1126.25	The Box	1148600
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	29/11/2011	11355591	801.63	The Box	1148600
Solihull MBC	Children & Education Services Children & Education Services	St Margaret's J&I	Visits & Pupil Activities  Visits & Pupil Activities	D52002 D52002	07/11/2011	11298547		The Box	1148600
	Children & Education Services  Children & Education Services	Local Safeguarding Childrens Board	Room Hire/ Premises Hire	D95000	28/11/2011	11353646		The Bridge	245640
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/11/2011	11303046		The Court Of Lady K Leveson	8224
	Adult Social Care Adult Social Care	OP - Locality SW South A  OP - Locality SW South A	ASC - Residential Care Permanent ASC - Residential Care Respite	E20003	10/11/2011	11309068	686.82	The Court Of Lady K Leveson  The Court Of Lady K Leveson	8224
	Adult Social Care		Other Contracted Services	E20002 E29000	01/11/2011	11288570	651.68		8224
		SP - Old People Support Needs						The Court Of Lady K Leveson	
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011	11344918		The Court Of Lady K Leveson	8224
	Central Services to the Public Adult Social Care	Contact Service Support	General Office Expenses	D42000	03/11/2011	11295128		The Easy Turn Key Company	270021
	LACUIT SOCIAL CARE	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298879		The Friendly Inn Residential Care Home	30539
			400 D	E00000	07/44/00::	1100000			
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298885	1137.35	The Friendly Inn Residential Care Home	30539
Solihull MBC Solihull MBC			ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003 E20003	07/11/2011 07/11/2011 07/11/2011	11298885 11298881 11298889	1217.95	The Friendly Inn Residential Care Home The Friendly Inn Residential Care Home The Friendly Inn Residential Care Home	30539 30539 30539

Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298878	1373.96	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298883	816.10	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298893	1639.68	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298884	1373.96	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298880	1373.96	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298894	1550.00	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298882	1373.96	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298891	1373.96	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298892	1639.68	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298895	1028.98	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298886	1524.89	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298896	633.96	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298890	1348.68	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298888	1373.96	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011 11298887	1343.67	The Friendly Inn Residential Care Home	30539
Solihull MBC   Children & Education Services	Daylesford Inf	Stationery	D41000	21/11/2011 11338553	702.37	The Glow Company Ltd	162138
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	15/11/2011 11321594	1352.01	The Green Nursing Home	68574
Solihull MBC   Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	15/11/2011 11321595	1397.08	The Green Nursing Home	68574
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	15/11/2011 11321593	1736.10	The Green Nursing Home	68574
		ASC - Nursing Care Permanent	_		1793.97		68574
Solihull MBC Adult Social Care	OP - Locality SW South A		E20005			The Green Nursing Home	
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	15/11/2011 11321591	1466.92	The Green Nursing Home	68574
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	15/11/2011 11321590	1419.60	The Green Nursing Home	68574
Solihull MBC Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298865	1106.39	The Grove Residential Home	55013
Solihull MBC Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298864	1262.01	The Grove Residential Home	55013
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011 11298860	953.25	The Grove Residential Home	55013
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298859	1740.34	The Grove Residential Home	55013
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298861	1053.38	The Grove Residential Home	55013
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298867	765.39	The Grove Residential Home	55013
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298862	1048.73	The Grove Residential Home	55013
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298857	1053.38	The Grove Residential Home	55013
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011 11298866	1036.33	The Grove Residential Home	55013
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011 11298858	1138.63	The Grove Residential Home	55013
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011 11298863	1083.76	The Grove Residential Home	55013
Solihull MBC Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	07/11/2011 11298856	9631.70	The Grove Residential Home	55013
Solihull MBC Children & Education Services	Lyndon	Capitation	D11001	08/11/2011 11300345	575.00	The Happy Puzzle Company	144446
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/11/2011 11309391	0.06	The Island Project School	226191
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/11/2011 11309391	22333.27	The Island Project School	226191
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/11/2011 11309405	14166.66	The Island Project School	226191
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	10/11/2011 11309410	60566.68	The Island Project School	226191
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/11/2011 11309407	14166.66	The Island Project School	226191
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11299061	1107.54	The Lakes Care Homes	692748
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Drug & Alcohol Services	E20014	10/11/2011 11309114	2565.56	The Maples Residential Home	211238
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309115	3542.85	The Maples Residential Home	211238
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298869	10916.52	The National Soc For Epilepsy	8263
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298871	7345.39	The National Soc For Epilepsy	8263
Solihull MBC Children & Education Services	John Henry Newman Caterg	Materials	D11000	02/11/2011 11294163	111.76	The Noisy Drinks Company	1100602
Solihull MBC Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	02/11/2011 11294163	239.00	The Noisy Drinks Company  The Noisy Drinks Company	1100602
Solihull MBC   Children & Education Services	John Henry Newman Caterg	Catering Provisions  Catering Provisions	D20000	02/11/2011 11294163	151.06	The Noisy Drinks Company  The Noisy Drinks Company	1100602
Solihull MBC Planning & Development Services	Forward Planning	Training	A32000	14/11/2011 11316799	1310.00	The Open University	8267
Solihull MBC   Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	25/11/2011 11348706	525.00	The Panto Co Ltd	282627
	ů						
Solihull MBC Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/11/2011 11316795	410.00	The Play Inspection Company	123687
Solihull MBC Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/11/2011 11316795	70.00	The Play Inspection Company	123687
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011 11299056	2311.67	The Priory Nh	692761
Solihull MBC Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011 11298952	1384.81	The Royal Star And Garter Homes	692767
Solihull MBC Adult Social Care Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/11/2011 11298953	528.42	The Royal Star And Garter Homes	692767
	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/11/2011 11298951	1385.70	The Royal Star And Garter Homes	692767

Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	28/11/2011 11351755	540.00	The Royal Star And Garter Homes	692767
Solihull MBC   Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/11/2011 11298944	812.69	The Royal Star And Garter Homes	692767
Solihull MBC Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	28/11/2011 11351758	575.96	The Royal Star And Garter Homes	692767
Solihull MBC   Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/11/2011 11298946	1406.20	The Royal Star And Garter Homes	692767
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011 11298956	1300.18	The Royal Star And Garter Homes	692767
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011 11298943	882.35	The Royal Star And Garter Homes	692767
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011 11298940	1389.28	The Royal Star And Garter Homes	692767
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Respite	E20004	07/11/2011 11298957	599.34	The Royal Star And Garter Homes	692767
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011 11298955	-970.73	The Royal Star And Garter Homes	692767
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011 11298948	1397.08	The Royal Star And Garter Homes	692767
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011 11298950	1421.04	The Royal Star And Garter Homes	692767
Solihull MBC   Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011 11298949	1868.46	The Royal Star And Garter Homes	692767
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011 11298954	1432.51	The Royal Star And Garter Homes	692767
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011 11298947	1397.08	The Royal Star And Garter Homes	692767
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011 11298941	1428.08	The Royal Star And Garter Homes	692767
Solihull MBC   Children & Education Services	Coppice Jnr	Capitation	D11001	08/11/2011 11300356	574.15	The Tower Mint	76606
Solihull MBC Children & Education Services	Marston Green Inf	Capitation	D11001	17/11/2011 11332991	962.20	The Tower Mint	76606
Solihull MBC   Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011 11316490	517.00	The University Of Birmingham	78563
Solihull MBC   Adult Social Care	ASC - WFD - Social Workers	Training	A32000	14/11/2011 11316490	517.00	The University Of Birmingham	78563
Solihull MBC   Adult Social Care	ASC - WFD - Social Workers  ASC - WFD - Social Workers		A32000	28/11/2011 11353601	1430.00	The University Of Birmingham	78563
	LD - Community SW Team	Training  ASC - Residential Care Permanent		25/11/2011 11333601			
			E20003		2095.99	The West Of England School/Colle	692775
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011 11346413	2095.99	The West Of England School/Colle	692775
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011 11346412	2095.99	The West Of England School/Colle	692775
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309231	7801.86	The Whitehouse	54471
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Respite	E20002	07/11/2011 11299059	1361.65	The Willows Care Home Ltd	1183597
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011 11309072	1266.66	The Woodlands	110270
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011 11309071	1225.80	The Woodlands	110270
Solihull MBC   Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011 11309070	1266.66	The Woodlands	110270
Solihull MBC Central Services to the Public	Equality & Diversity	Training	A32000	25/11/2011 11347581	900.00	Theatre & Ltd	249966
Solihull MBC Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	25/11/2011 11347581 23/11/2011 11342393	280.86	Theo Langston Care	164642
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases	Clients Expenses Privately Rented Accommodation	D62000 E29008	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393	280.86 1837.99	Theo Langston Care Theo Langston Care	164642 164642
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+	Clients Expenses Privately Rented Accommodation Clients Transport Costs	D62000 E29008 C21000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 24/11/2011 11345778	280.86 1837.99 52.00	Theo Langston Care Theo Langston Care Theo Langston Care	164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+ UASC 18+	Clients Expenses Privately Rented Accommodation	D62000 E29008	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393	280.86 1837.99	Theo Langston Care Theo Langston Care	164642 164642 164642 164642
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+ UASC 18+ UASC 18+	Clients Expenses Privately Rented Accommodation Clients Transport Costs	D62000 E29008 C21000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 24/11/2011 11345778	280.86 1837.99 52.00	Theo Langston Care Theo Langston Care Theo Langston Care	164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+ UASC 18+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses	D62000 E29008 C21000 D62000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 24/11/2011 11345778 24/11/2011 11345782	280.86 1837.99 52.00 562.51	Theo Langston Care	164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+ UASC 18+ UASC 18+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation	D62000 E29008 C21000 D62000 E29008	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345772	280.86 1837.99 52.00 562.51 775.00	Theo Langston Care	164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+ UASC 18+ UASC 18+ UASC 18+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses	D62000 E29008 C21000 D62000 E29008 D62000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 24/11/2011 11345793 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345774	280.86 1837.99 52.00 562.51 775.00 1040.36	Theo Langston Care	164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses	D62000 E29008 C21000 D62000 E29008 D62000 D62000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345772 24/11/2011 11345774 24/11/2011 113457759	280.86 1837.99 52.00 562.51 775.00 1040.36 365.67	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Clients Expenses	D62000 E29008 C21000 D62000 E29008 D62000 D62000 D62000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345772 24/11/2011 11345774 24/11/2011 11345759 24/11/2011 11345759	280.86 1837.99 52.00 562.51 775.00 1040.36 365.67 759.50	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Other Contracted Services	D62000 E29008 C21000 D62000 E29008 D62000 D62000 D62000 D62000 E29000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 23/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345774 24/11/2011 11345759 24/11/2011 11345759 24/11/2011 11345754	280.86 1837.99 52.00 562.51 775.00 1040.36 365.67 759.50 775.00	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Privately Rented Accommodation	D62000 E29008 C21000 D62000 E29008 D62000 D62000 D62000 D62000 E29000 E29000 E29000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 24/11/2011 11345778 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345774 24/11/2011 11345759 24/11/2011 11345759 24/11/2011 11345774 24/11/2011 11345774	280.86 1837.99 52.00 562.51 775.00 1040.36 365.67 759.50 775.00	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Privately Rented Accommodation Privately Rented Accommodation	D62000 E29008 C21000 D62000 E29008 D62000 D62000 D62000 E29000 E29000 E29008	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345772 24/11/2011 11345774 24/11/2011 11345759 24/11/2011 11345759 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345775	280.86 1837.99 52.00 562.51 775.00 1040.36 365.67 759.50 775.00 775.00	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Privately Rented Accommodation Privately Rented Accommodation Other Contracted Services Clients Transport Costs	D62000 E29008 C21000 D62000 E29008 D62000 D62000 D62000 E29000 E29000 E29000 E29000 E29000 C21000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345759 24/11/2011 11345752 24/11/2011 11345782 24/11/2011 11345782 24/11/2011 11345789 24/11/2011 11345778 24/11/2011 11345778	280.86 1837.99 52.00 562.51 775.00 1040.36 365.67 759.50 775.00 775.00 775.00 686.34 52.00	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Privately Rented Accommodation Privately Rented Accommodation Other Contracted Services Clients Transport Costs Clients Expenses	D62000 E29008 C21000 D62000 E29008 D62000 D62000 D62000 E29008 E29000 E29008 E29000 C21000 D62000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 24/11/2011 11345778 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345775 24/11/2011 11345759 24/11/2011 11345752 24/11/2011 11345752 24/11/2011 11345752 24/11/2011 11345752 24/11/2011 11345752 24/11/2011 11345778 24/11/2011 11345778	280.86 1837.99 52.00 562.51 775.00 1040.36 365.67 759.50 775.00 775.00 686.34 52.00 996.34	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Privately Rented Accommodation Privately Rented Accommodation Other Contracted Services Clients Transport Costs Clients Expenses Clients Expenses	D62000 E29008 C21000 D62000 E29008 D62000 D62000 D62000 E29008 E29000 E29008 E29008 E29000 D62000 D62000 D62000 D62000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 24/11/2011 11345778 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778	280.86 1837.99 52.00 562.51 775.00 1040.36 365.67 759.50 775.00 775.00 686.34 52.00 996.34 1129.02	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Privately Rented Accommodation Privately Rented Accommodation Other Contracted Services Clients Transport Costs Clients Expenses Clients Expenses Clients Expenses Privately Rented Accommodation	D62000 E29008 C21000 D62000 E29008 D62000 D62000 D62000 E29000 E29000 E29000 E29000 C21000 D62000 D62000 D62000 D62000 D62000	25/11/2011 11347581 23/11/2011 1134293 23/11/2011 1134293 24/11/2011 11345778 24/11/2011 11345772 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345759 24/11/2011 11345759 24/11/2011 11345774 24/11/2011 11345775 24/11/2011 11345775 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345772 24/11/2011 11345778	280.86 1837.99 52.00 562.51 775.00 1040.36 365.67 759.50 775.00 775.00 686.34 52.00 996.34 1129.02 775.00	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Privately Rented Accommodation Privately Rented Accommodation Other Contracted Services Clients Transport Costs Clients Expenses Clients Expenses Clients Expenses Privately Rented Accommodation Other Contracted Services Clients Expenses Clients Expenses Privately Rented Accommodation Clients Expenses	D62000 E29008 C21000 D62000 E29008 D62000 D62000 D62000 D62000 E29000 E29000 E29000 E29000 E29000 E29000 D62000 D62000 D62000 D62000 D62000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 23/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345759 24/11/2011 11345759 24/11/2011 11345782 24/11/2011 11345782 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778	280.86 1837.99 52.00 562.51 775.00 1040.36 365.67 775.00 775.00 775.00 686.34 52.00 996.34 1129.02 775.00 1040.36	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases 16+ Southwark Cases UASC 18+ UASC 16+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Privately Rented Accommodation Privately Rented Accommodation Other Contracted Services Clients Transport Costs Clients Expenses Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses	D62000 E29008 C21000 D62000 E29008 D62000 D62000 E29008 E29008 E29000 E29000 E29000 E29000 D62000 D62000 D62000 D62000 D62000 D62000 D62000 D62000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 23/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345779 24/11/2011 11345759 24/11/2011 11345752 24/11/2011 11345774 24/11/2011 11345782 24/11/2011 11345782 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778	280.86 1837.99 52.00 562.51 775.00 1040.36 365.67 759.50 775.00 686.34 52.00 996.34 1129.02 775.00 1040.36	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+ UASC 16+ UASC 16+ UASC 16+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Other Contracted Services Privately Rented Accommodation Privately Rented Accommodation Other Contracted Services Clients Transport Costs Clients Expenses Clients Expenses Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs	D62000 E29008 C21000 D62000 E29008 D62000 D62000 D62000 E29008 E29008 E29008 E29000 C21000 D62000 D62000 D62000 D62000 D62000 D62000 C21000 C21000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 24/11/2011 11345778 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345752 24/11/2011 11345752 24/11/2011 11345752 24/11/2011 11345752 24/11/2011 11345778 24/11/2011 11345778	280.86 1837.99 52.00 562.51 775.00 1040.36 365.67 775.00 775.00 775.00 686.34 52.00 996.34 1129.02 775.00 1040.36 1040.36 52.00	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Privately Rented Accommodation Privately Rented Accommodation Other Contracted Services Clients Transport Costs Clients Expenses Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Transport Costs Other Contracted Services	D62000 E29008 C21000 D62000 E29008 D62000 D62000 D62000 E29008 E29008 E29008 E29000 C21000 D62000 D62000 D62000 C21000 D62000 C21000 D62000 D62000 D62000 D62000 D62000 D62000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 24/11/2011 11345778 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345775 24/11/2011 11345775 24/11/2011 11345778 24/11/2011 11345775 24/11/2011 11345775 24/11/2011 11345775 24/11/2011 11345776 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345762 24/11/2011 11345762 24/11/2011 11345778 24/11/2011 11345769 24/11/2011 11345770 24/11/2011 11345770	280.86 1837.99 52.00 562.51 775.00 1040.36 365.67 759.50 775.00 775.00 686.34 52.00 996.34 1129.02 775.00 1040.36 1040.36 52.00 525.00	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+ UASC 16+ UASC 16+ UASC 16+ UASC 16+ UASC 16+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Privately Rented Accommodation Privately Rented Accommodation Other Contracted Services Clients Transport Costs Clients Expenses Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Clients Expenses Clients Transport Costs Clients Transport Costs Other Contracted Services Other Contracted Services	D62000 E29008 C21000 D62000 E29008 D62000 D62000 D62000 E29000 E29000 E29000 E29000 E29000 C21000 D62000 E29000 E29000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 24/11/2011 11345778 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345774 24/11/2011 11345775 24/11/2011 11345759 24/11/2011 11345775 24/11/2011 11345774 24/11/2011 11345778 24/11/2011 11345779 24/11/2011 11345779 24/11/2011 11345779 24/11/2011 11345779 24/11/2011 11345791 24/11/2011 11345792	280.86 1837.99 52.00 562.51 775.00 1040.36 365.67 775.00 775.00 775.00 686.34 52.00 975.00 1040.36 1040.36 1040.36 52.00 775.00	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases 16+ Southwark Cases UASC 18+ UASC 16+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Privately Rented Accommodation Privately Rented Accommodation Other Contracted Services Clients Transport Costs Clients Expenses	D62000 E29008 C21000 D62000 E29008 D62000 E29000 E29000 E29000 E29000 E29000 E29000 C21000 D62000 D62000 D62000 C21000 D62000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 23/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345779 24/11/2011 11345759 24/11/2011 11345752 24/11/2011 11345774 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345779 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792	280.86 1837.99 52.00 562.51 775.00 1040.36 365.67 775.00 775.00 775.00 686.34 52.00 996.34 1129.02 775.00 1040.36 1040.36 52.00 525.00 775.00	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+ UASC 16+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Privately Rented Accommodation Privately Rented Accommodation Other Contracted Services Clients Transport Costs Clients Expenses Other Contracted Services Other Contracted Services	D62000 E29008 C21000 E29008 D62000 D62000 D62000 E29008 E29008 E29008 E29000 E29000 E29000 D62000 D62000 D62000 D62000 D62000 D62000 D62000 E29000 C21000 E29000 E29000 E29000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 23/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345772 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345759 24/11/2011 11345752 24/11/2011 11345752 24/11/2011 11345752 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345779 24/11/2011 11345779 24/11/2011 11345779 24/11/2011 11345770 24/11/2011 11345770 24/11/2011 11345770 24/11/2011 11345770 24/11/2011 11345770 24/11/2011 11345792 30/11/2011 11356845 24/11/2011 11356845	280.86 1837.99 52.00 562.51 775.00 1040.36 365.67 775.00 775.00 775.00 686.34 52.00 996.34 1129.02 775.00 1040.36 1040.36 52.00 525.00 775.00	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+ UASC 16+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 16+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Privately Rented Accommodation Privately Rented Accommodation Other Contracted Services Clients Transport Costs Clients Expenses Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services	D62000 E29008 C21000 D62000 E29008 D62000 D62000 D62000 E29008 E29008 E29008 E29000 E29000 D62000 D62000 D62000 D62000 D62000 E29000 D62000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 23/11/2011 11345778 24/11/2011 11345782 24/11/2011 11345772 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345775 24/11/2011 11345775 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345770 24/11/2011 11345770 24/11/2011 11345792 01/11/2011 11345792 01/11/2011 11345792 01/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 30/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792	280.86 1837.99 52.00 562.51 775.00 1040.36 365.67 759.50 775.00 775.00 686.34 52.00 996.34 1129.02 775.00 1040.36 1040.36 52.00 525.00 775.00 1040.36 775.00 1040.36 775.00 1040.36 775.00	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+ UASC 16+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Privately Rented Accommodation Privately Rented Accommodation Other Contracted Services Clients Transport Costs Clients Expenses Clients Expenses Privately Rented Accommodation Clients Expenses Other Contracted Services Privately Rented Accommodation	D62000 E29008 C21000 D62000 E29008 D62000 D62000 D62000 E29008 E29008 E29000 E29000 D62000 D62000 D62000 D62000 D62000 D62000 D62000 D62000 D62000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 23/11/2011 11345778 24/11/2011 11345782 24/11/2011 11345772 24/11/2011 11345772 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345752 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345779 24/11/2011 11345782 24/11/2011 11345792 24/11/2011 11345793 24/11/2011 11345793 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345791 24/11/2011 11345791 24/11/2011 11345791 24/11/2011 11345791 24/11/2011 11345791 24/11/2011 11345770 24/11/2011 11345777	280.86 1837.99 52.00 562.51 775.00 1040.36 365.67 759.50 775.00 775.00 686.34 52.00 996.34 1129.02 775.00 1040.36 1040.36 52.00 525.00 775.00 775.00 775.00 775.00	Theo Langston Care	164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC Children & Education Services	16+ Southwark Cases 16+ Southwark Cases UASC 18+ UASC 16+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 18+ UASC 16+	Clients Expenses Privately Rented Accommodation Clients Transport Costs Clients Expenses Privately Rented Accommodation Clients Expenses Privately Rented Accommodation Clients Expenses Clients Expenses Clients Expenses Other Contracted Services Privately Rented Accommodation Privately Rented Accommodation Other Contracted Services Clients Transport Costs Clients Expenses Clients Expenses Privately Rented Accommodation Clients Expenses Clients Transport Costs Other Contracted Services Other Contracted Services Clients Expenses Clients Expenses Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services	D62000 E29008 C21000 D62000 E29008 D62000 D62000 D62000 E29008 E29008 E29008 E29000 E29000 D62000 D62000 D62000 D62000 D62000 E29000 D62000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	25/11/2011 11347581 23/11/2011 11342393 23/11/2011 11342393 23/11/2011 11345778 24/11/2011 11345782 24/11/2011 11345772 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345774 24/11/2011 11345775 24/11/2011 11345775 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345778 24/11/2011 11345770 24/11/2011 11345770 24/11/2011 11345792 01/11/2011 11345792 01/11/2011 11345792 01/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 30/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792 24/11/2011 11345792	280.86 1837.99 52.00 562.51 775.00 1040.36 365.67 759.50 775.00 775.00 686.34 52.00 996.34 1129.02 775.00 1040.36 1040.36 52.00 525.00 775.00 1040.36 775.00 1040.36 775.00 1040.36 775.00	Theo Langston Care	164642 164642 164642 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 16+	Other Contracted Services	E29000	04/11/2011 11296081	354.24	Theo Langston Care	164642
Solihull MBC   Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011 11345784	686.34	Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011 11345780	686.34	Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011 11345777	1322.59	Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/11/2011 11345754	72.50	Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	24/11/2011 11345768	775.00	Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011 11345784	1129.02	Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011 11345790	686.34	Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/11/2011 11345785	52.00	Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011 11345785	1040.36	Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	01/11/2011 11288519	674.94	Theo Langston Care	164642
Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs	C21000	30/11/2011 11356845	129.00	Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	25/11/2011 11348014	964.36	Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011 11296081	560.00	Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	25/11/2011 11348013	737.82	Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	25/11/2011 11348013	153.18	Theo Langston Care	164642
Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs	C21000	25/11/2011 11348014	52.00	Theo Langston Care	164642
Solihull MBC   Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011 11345792	1040.36	Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/11/2011 11345777	52.00	Theo Langston Care	164642
Solihull MBC   Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/11/2011 11345768	52.00	Theo Langston Care	164642
Solihull MBC   Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011 11345786	775.00	Theo Langston Care	164642
Solihull MBC   Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011 11345786	996.34	Theo Langston Care  Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011 11345754	1129.02	Theo Langston Care	164642
Solihull MBC Children & Education Services  Solihull MBC Children & Education Services	UASC 16+	Clients Expenses  Clients Expenses	D62000	24/11/2011 11345754	1085.00		164642
		'				Theo Langston Care	164642
	UASC 16+	Privately Rented Accommodation	E29008	24/11/2011 11345754	686.34	Theo Langston Care	77117
Solihull MBC Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	10/11/2011 11308628	600.74	Thinktank Trust	
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2011 11335659	923.88	Thirsty People Ltd	118217
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2011 11298622	1049.40	Thirsty People Ltd	118217
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2011 11298622	116.25	Thirsty People Ltd	118217
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2011 11335663	840.00	Thirsty People Ltd	118217
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2011 11335659	93.00	Thirsty People Ltd	118217
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2011 11334508	115.00	Thirsty People Ltd	118217
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/11/2011 11346132	517.76	Thirsty People Ltd	118217
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2011 11334508	878.25	Thirsty People Ltd	118217
Solihull MBC Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	11/11/2011 11312489	4881.00	Thomas Chambers & Sons	1721614
Solihull MBC Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	16/11/2011 11328454	919.00	Thomas Chambers & Sons	1721614
Solihull MBC Planning & Development Services	Development Control	Grant & Subscription (SCITT)	D92000	08/11/2011 11300406	1092.00	Thomson Reuters	1266596
Solihull MBC Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	21/11/2011 11338617	8007.00	Thornby Hall	60891
Solihull MBC Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	21/11/2011 11338618	-2458.00	Thornby Hall	60891
Solihull MBC Children & Education Services	St Peter's	Professional Fees	D51000	10/11/2011 11307521	1950.00	Timeworks	1688614
Solihull MBC Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011 11316796	495.00	Total Back Care Centre Ltd	8350
Solihull MBC Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011 11316796	775.00	Total Back Care Centre Ltd	8350
Solihull MBC Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011 11316796	-775.00	Total Back Care Centre Ltd	8350
Solihull MBC Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011 11316796	37.50	Total Back Care Centre Ltd	8350
Solihull MBC Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011 11316796	775.00	Total Back Care Centre Ltd	8350
Solihull MBC Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011 11316796	495.00	Total Back Care Centre Ltd	8350
Solihull MBC Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011 11316796	40.00	Total Back Care Centre Ltd	8350
Solihull MBC Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011 11316796	-40.00	Total Back Care Centre Ltd	8350
Solihull MBC Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011 11316796	-495.00	Total Back Care Centre Ltd	8350
Solihull MBC Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011 11316796	40.00	Total Back Care Centre Ltd	8350
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309075	7770.19	Tracs Ltd	75377
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	10/11/2011 11309074	8334.04	Tracs Ltd	75377
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	30/11/2011 11356892	4029.57	Translinc	172699
Solihull MBC Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	30/11/2011 11356892	6215.18	Translinc	172699
Solihull MBC Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	29/11/2011 11355543	1710.00	Travel Class	84685
Solihull MBC Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	22/11/2011 11339796	1410.00	Travel Class Ltd	268999
Comitan MDO Tormaron a Laucation Services	i idolatika Green trii	FIGILO & LUPIT MOLIVILIES	שטבטטב	/11/2011 11009/90	1710.00	וועזטו טומסט בוע	

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Solihull MBC Central Services to the Public	Green Travel Scheme	Other Fees	D52000	07/11/2011 11300475	524.40	Travel West Midlands	84250
Solihull MBC Children & Education Services	ICIS	IT Equipment & Software	D32000	08/11/2011 11300403	8443.00	Tribal Education Ltd	136613
Solihull MBC Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	21/11/2011 11337585	4695.00	Tribal Property Services	125008
Solihull MBC Children & Education Services	Craig Croft Premises & Opps	Training	A32000	10/11/2011 11309066	884.45	Tti Development	8406
Solihull MBC Children & Education Services	Coleshill Heath J&I	Capitation	D11001	29/11/2011 11354973	469.78	Tts	11838
Solihull MBC Children & Education Services	Coleshill Heath J&I	Capitation	D11001	29/11/2011 11354973	-563.74	Tts	11838
Solihull MBC Children & Education Services	Coleshill Heath J&I	Capitation	D11001	29/11/2011 11354973	563.74	Tts	11838
Solihull MBC Children & Education Services	Hatchford Brook J&I	Capitation	D11001	02/11/2011 11294144	530.49	Tts	11838
Solihull MBC   Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	23/11/2011 11342622	599.70	Tts Group Ltd	166321
Solihull MBC   Children & Education Services	Yew Tree J&I	Internal Miscellaneous Charges	H20000	07/11/2011 11300042	801.93	Tts Group Ltd	166321
Solihull MBC   Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	10/11/2011 11309045	524.03	Twinkle Tots	1699615
Solihull MBC Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	03/11/2011 11294513	10749.00	Tyrer Building Contractors	104269
Solihull MBC   Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	03/11/2011 11294513	43.64	Tyrer Building Contractors	104269
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	07/11/2011 11300187	449.50	UK Cables Ltd	11308
Solihull MBC Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	22/11/2011 11341814	1045.36	UK Mail Limited	203598
Solihull MBC Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	22/11/2011 11341812	599.51	UK Mail Limited	203598
Solihull MBC Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	22/11/2011 11341817	575.02	UK Mail Limited	203598
Solihull MBC Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	22/11/2011 11341816	674.96	UK Mail Limited	203598
Solihull MBC Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011 11315425	1550.00	University Of Birmingham	9580
Solihull MBC Adult Social Care	ASC - WFD - Social Workers	Training	A32000	24/11/2011 11345877	1200.00	University Of Birmingham	9580
Solihull MBC Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	14/11/2011 11315329	1290.62	University Of Warwick	8495
Solihull MBC   Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	09/11/2011 11304743	473.96	University Of Warwick	8495
Solihull MBC   Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	02/11/2011 11290344	984.37	University Of Warwick	8495
Solihull MBC Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	22/11/2011 11342041	480.00	Urban Recruitment Group Ltd	687976
Solihull MBC Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	24/11/2011 11345845	448.00	Urban Recruitment Group Ltd	687976
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	07/11/2011 11298624	909.96	Urbis Lighting Ltd	11252
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services  Other Contracted Services	E29000	07/11/2011 11298625	909.96	Urbis Lighting Ltd	11252
Solihull MBC   Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	04/11/2011 11296060	1107.14	Urgency Housing Organisation Ltd	84121
Solihull MBC   Children & Education Services	UASC 16+	Clients Expenses	D62000	10/11/2011 11307456	55.00	Urgency Housing Organisation Ltd	84121
Solihull MBC   Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	04/11/2011 11296059	1107.14		84121
Solihull MBC   Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011 11296061	850.00	Urgency Housing Organisation Ltd Urgency Housing Organisation Ltd	84121
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Solihull MBC   Children & Education Services	UASC 16+ UASC 16+	Clients Transport Costs	C21000 D62000	10/11/2011 11307456 10/11/2011 11307456	76.10	Urgency Housing Organisation Ltd	84121 84121
Solihull MBC   Children & Education Services		Clients Expenses			236.71	Urgency Housing Organisation Ltd	
Solihull MBC   Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011 11296061	53.45	Urgency Housing Organisation Ltd	84121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/11/2011 11307456	1550.00	Urgency Housing Organisation Ltd	84121
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011 11296059	280.99	Urgency Housing Organisation Ltd	84121
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	04/11/2011 11296059	52.00	Urgency Housing Organisation Ltd	84121
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/11/2011 11307455	1107.14	Urgency Housing Organisation Ltd	84121
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	10/11/2011 11307455	58.00	Urgency Housing Organisation Ltd	84121
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011 11296060	236.71	Urgency Housing Organisation Ltd	84121
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	10/11/2011 11307455	236.71	Urgency Housing Organisation Ltd	84121
Solihull MBC Planning & Development Services	Forward Planning	Professional Fees	D51000	02/11/2011 11294159	1470.08	Urs Scott Wilson Ltd	1537610
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/11/2011 11335501	712.50	Vacuum Formers Ltd	1151599
Solihull MBC Children & Education Services	Lyndon	Other Fees	D52000	03/11/2011 11294610	700.00	Valerie Duffy Cross	252156
Solihull MBC Children & Education Services	Lyndon	Refuse Collection	B43001	15/11/2011 11319660	758.56	Veolia Es (UK) Ltd	150468
Solihull MBC Children & Education Services	St Peter's	Refuse Collection	B43001	10/11/2011 11307519	659.62	Veolia Es (UK) Ltd	150468
Solihull MBC Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011 11298832	991.38	Victoria Lodge	11154
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011 11298834	985.18	Victoria Lodge	11154
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298833	1090.58	Victoria Lodge	11154
Solihull MBC Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	10/10/2011 PC39902	425.94	Videkonline.co.uk	Purchase Card Supplier
Solihull MBC Central Services to the Public	Land Charges	IT Equipment & Software	D32000	07/11/2011 11299446	580.30	Viglen Ltd	8542
Solihull MBC Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	18/11/2011 11335629	85.00	Viglen Ltd	8542
Solihull MBC Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	18/11/2011 11335629	4544.20	Viglen Ltd	8542
Solihull MBC   Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	18/11/2011 11335629	375.00	Viglen Ltd	8542
Solihull MBC   Children & Education Services	Childrens Centres	Telephones	D30000	07/11/2011 11299414	670.02	Virgin Media Payments Ltd	172138
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	21/11/2011 11338513	1242.48	Viridian Housing	1335598
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Solihull MBC Children & Education Services	Smith's Wood	Capitation	D11001	08/11/2011 11301854	3950.00	Vivo Rewards Ltd	1618613
Solihull MBC Central Services to the Public	Vodaphone	General Creditors	S00000	03/11/2011 11294424	35.34	Vodafone Corporate Ltd	8554
Solihull MBC Central Services to the Public	Vodaphone	General Creditors	S00000	03/11/2011 11294424	15989.25	Vodafone Corporate Ltd	8554
Solihull MBC Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298820	5915.89	Voyage Ltd	124016
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298822	8530.49	Voyage Ltd	124016
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011 11298819	6759.11	Voyage Ltd	124016
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011 11309102	6967.71	Voyage Ltd	124016
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011 11309103	8709.64	Voyage Ltd	124016
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298828	8149.55	Voyage Ltd	124016
Solihull MBC   Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298821	4243.65	Voyage Ltd	124016
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298825	4243.65	Voyage Ltd	124016
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011 11309101	1958.65	Voyage Ltd	124016
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298827	6923.04	Voyage Ltd	124016
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298824	4243.59	Voyage Ltd	124016
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011 11309104	8999.96	Voyage Ltd	124016
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011 11309100	5875.95	Voyage Ltd	124016
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298823	9617.75	Voyage Ltd	124016
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298818	4199.39	Voyage Ltd	124016
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11298826	4243.67	Voyage Ltd	124016
Solihull MBC Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	11/11/2011 11312490	9000.00	W Cox & Son	8562
Solihull MBC Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	11/11/2011 11312488	1500.00	W Cox & Son	8562
Solihull MBC   Children & Education Services	Knowle Inf	Furniture & Equipment	D10000	09/11/2011 11304580	26.00	W V Howe Ltd	8573
Solihull MBC Children & Education Services	Knowle Inf	Furniture & Equipment	D10000	09/11/2011 11304580	492.00	W V Howe Ltd	8573
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/11/2011 11337463	1001.26	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC   Court Services	Regional Arrangements	General Creditors	S00000	10/11/2011 11309039	14926.00	Walsall MBC	8582
Solihull MBC   Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	20/10/2011 PC64176	461.1	Warwick Castle Cc	Purchase Card Supplier
Solihuli MBC   Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	21/11/2011 11338515	3635.37	Warwick Gastle GC Warwickshire Care Services Ltd	8593
Solihuli MBC Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011 11338514	3821.06	Warwickshire Care Services Ltd	8593
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	18/11/2011 11335497	1193.20	Warwickshire County Council	8596
Solihull MBC Highways & Transport Services	Struct Mice Carriageways  Struct Mtce Carriageways	Professional Fees	D51000	18/11/2011 11335497	345.60	Warwickshire County Council	8596
Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011 11335497	200.00	Warwickshire County Council	8596
Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011 11335497	10000.00	Warwickshire County Council	8596
Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011 11335497	149.85	Warwickshire County Council	8596
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Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011 11335497	8327.81	Warwickshire County Council Warwickshire County Council	8596
Solihull MBC Highways & Transport Services			1/04000	10/11/0011 11005107			
	Bridge Assessments	Consultants	Y31000	18/11/2011 11335497	928.77		8596
Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011 11335497	400.00	Warwickshire County Council	8596
Solihull MBC Highways & Transport Services	Bridge Assessments Bridge Assessments	Consultants Consultants	Y31000 Y31000	18/11/2011 11335497 18/11/2011 11335497	400.00 1900.00	Warwickshire County Council Warwickshire County Council	8596 8596
Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services	Bridge Assessments Bridge Assessments Bridge Assessments Bridge Assessments	Consultants Consultants Consultants	Y31000 Y31000 Y31000	18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497	400.00 1900.00 1800.00	Warwickshire County Council Warwickshire County Council Warwickshire County Council	8596 8596 8596
Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services	Bridge Assessments Bridge Assessments Bridge Assessments Bridge Assessments Bridge Assessments	Consultants Consultants Consultants Consultants Consultants	Y31000 Y31000 Y31000 Y31000	18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497	400.00 1900.00 1800.00 2504.78	Warwickshire County Council Warwickshire County Council Warwickshire County Council Warwickshire County Council	8596 8596 8596 8596
Solihull MBC Highways & Transport Services	Bridge Assessments Bridge Assessments Bridge Assessments Bridge Assessments Bridge Assessments Bridge Assessments	Consultants Consultants Consultants Consultants Consultants Consultants	Y31000 Y31000 Y31000 Y31000 Y31000	18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497	400.00 1900.00 1800.00 2504.78 380.00	Warwickshire County Council	8596 8596 8596 8596 8596
Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants Consultants Consultants Consultants Consultants Consultants Consultants Consultants	Y31000 Y31000 Y31000 Y31000 Y31000 Y31000	18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497	400.00 1900.00 1800.00 2504.78 380.00 1837.91	Warwickshire County Council	8596 8596 8596 8596 8596 8596
Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants Consultants Consultants Consultants Consultants Consultants Consultants Consultants Consultants	Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000	18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497	400.00 1900.00 1800.00 2504.78 380.00 1837.91 107.65	Warwickshire County Council	8596 8596 8596 8596 8596 8596 8596
Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants	Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000	18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497	400.00 1900.00 1800.00 2504.78 380.00 1837.91 107.65 4929.45	Warwickshire County Council	8596 8596 8596 8596 8596 8596 8596 8596
Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants Consultants Consultants Consultants Consultants Consultants Consultants Consultants Consultants	Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000	18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497	400.00 1900.00 1800.00 2504.78 380.00 1837.91 107.65 4929.45 7921.92	Warwickshire County Council	8596 8596 8596 8596 8596 8596 8596 8596
Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants	Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000	18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497	400.00 1900.00 1800.00 2504.78 380.00 1837.91 107.65 4929.45 7921.92 -10000.00	Warwickshire County Council	8596 8596 8596 8596 8596 8596 8596 8596
Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants	Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000	18/11/2011 11335497 18/11/2011 11335497	400.00 1900.00 1800.00 2504.78 380.00 1837.91 107.65 4929.45 7921.92	Warwickshire County Council	8596 8596 8596 8596 8596 8596 8596 8596
Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants	Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000	18/11/2011 11335497 18/11/2011 11335497	400.00 1900.00 1800.00 2504.78 380.00 1837.91 107.65 4929.45 7921.92 -10000.00 -10000.00	Warwickshire County Council	8596 8596 8596 8596 8596 8596 8596 8596
Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants	Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000	18/11/2011 11335497 18/11/2011 11335497	400.00 1900.00 1800.00 2504.78 380.00 1837.91 107.65 4929.45 7921.92 -10000.00 -10000.00	Warwickshire County Council	8596 8596 8596 8596 8596 8596 8596 8596
Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants	Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000	18/11/2011 11335497 18/11/2011 11335497	400.00 1900.00 1800.00 2504.78 380.00 1837.91 107.65 4929.45 7921.92 -10000.00 -10000.00	Warwickshire County Council	8596 8596 8596 8596 8596 8596 8596 8596
Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants	Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000	18/11/2011 11335497 18/11/2011 11335497	400.00 1900.00 1800.00 2504.78 380.00 1837.91 107.65 4929.45 7921.92 -10000.00 -1800.00 1387.20	Warwickshire County Council	8596 8596 8596 8596 8596 8596 8596 8596
Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants	Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000	18/11/2011 11335497 18/11/2011 11335497	400.00 1900.00 1800.00 2504.78 380.00 1837.91 107.65 4929.45 7921.92 -10000.00 -10000.00 -1800.00 1387.20	Warwickshire County Council	8596 8596 8596 8596 8596 8596 8596 8596
Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants	Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000	18/11/2011 11335497 18/11/2011 11335497	400.00 1900.00 1800.00 2504.78 380.00 1837.91 107.65 4929.45 7921.92 -10000.00 -1800.00 1387.20 150.00 2185.28	Warwickshire County Council	8596 8596 8596 8596 8596 8596 8596 8596
Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants	Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000	18/11/2011 11335497 18/11/2011 11335497	400.00 1900.00 1800.00 2504.78 380.00 1837.91 107.65 4929.45 7921.92 -10000.00 -1000.00 -1800.00 1387.20 150.00 2185.28 2022.76	Warwickshire County Council	8596 8596 8596 8596 8596 8596 8596 8596
Solihull MBC Highways & Transport Services Solihull MBC Children & Education Services	Bridge Assessments	Consultants Visits & Pupil Activities	Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 D52002	18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497	400.00 1900.00 1800.00 2504.78 380.00 1837.91 107.65 4929.45 7921.92 -10000.00 -1800.00 1387.20 150.00 2185.28 2022.76 -50.00	Warwickshire County Council	8596 8596 8596 8596 8596 8596 8596 8596
Solihull MBC Highways & Transport Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Bridge Assessments Smith's Wood Community Primary Smith's Wood Community Primary Smith's Wood Community Primary	Consultants Visits & Pupil Activities Visits & Pupil Activities	Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000	18/11/2011 11335497 18/11/2011 11335497	400.00 1900.00 1800.00 2504.78 380.00 1837.91 107.65 4929.45 7921.92 -10000.00 -10000.00 -1800.00 1387.20 150.00 2185.28 2022.76 -50.00 600.00	Warwickshire County Council Warwickshire Wildlife Trust Warwickshire Wildlife Trust	8596 8596 8596 8596 8596 8596 8596 8596
Solihull MBC Highways & Transport Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Bridge Assessments Smith's Wood Community Primary Smith's Wood Community Primary	Consultants Consul	Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000 Y31000	18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 18/11/2011 11335497 10/11/2011 11308637	400.00 1900.00 1800.00 2504.78 380.00 1837.91 107.65 4929.45 7921.92 -10000.00 -10000.00 -1800.00 1387.20 150.00 2185.28 2022.76 -50.00 600.00 -600.00	Warwickshire County Council Warwickshire Wildlife Trust Warwickshire Wildlife Trust Warwickshire Wildlife Trust	8596 8596 8596 8596 8596 8596 8596 8596

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Solihull MBC Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011 11344933	1572.64	Waterloo Housing Association Ltd	55298
Solihull MBC Children & Education Services	Widney Jnr	Printing	D40000	02/11/2011 11290522	703.00	Waveney Publishing Ltd	69038
Solihull MBC Children & Education Services	Lyndon	Printing	D40000	08/11/2011 11300351	446.89	Waveprint	245371
Solihull MBC Cultural & Related Services	SD Active Sports	Professional Fees	D51000	04/11/2011 11296119	780.00	Wayne Elcock	274596
Solihull MBC Cultural & Related Services	Positive Futures	Professional Fees	D51000	04/11/2011 11296119	600.00	Wayne Elcock	274596
Solihull MBC Places	Active Women	Professional Fees	D51000	04/11/2011 11296119	360.00	Wayne Elcock	274596
Solihull MBC Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	14/11/2011 11315410	579.00	Weightmans Solicitors	8613
Solihull MBC Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	18/11/2011 11335908	-624.00	Weightmans Solicitors	8613
Solihull MBC Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	18/11/2011 11335908	624.00	Weightmans Solicitors	8613
Solihull MBC Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	18/11/2011 11335908	624.00	Weightmans Solicitors	8613
Solihull MBC People - E&CS - DSG Central.	Pupil Premium & Pea	Other Contracted Services	E29000	15/11/2011 11319976	650.68	Wellesbourne C Of E Primary School	1181644
Solihull MBC   Children & Education Services	Mill Lodge J&I	Photocopying	D40001	30/11/2011 11357499	680.00	West Mercia Supplies	8629
Solihull MBC Children & Education Services	Reynalds Cross	Photocopying	D40001	17/11/2011 11333495	468.00	West Mercia Supplies	8629
Solihull MBC Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	15/11/2011 11320218	3233.08	West Midlands Police	26137
Solihull MBC   Children & Education Services	Marston Green Jnr	Capitation	D11001	19/10/2011 PC29091	523.31	Westhill Business	Purchase Card Supplier
Solihull MBC   Children & Education Services	Care Matters	Officers Expenses	D61000	20/10/2011 PC21709	465	Wh Smith	Purchase Card Supplier
Solihull MBC Highways & Transport Services	Tankers	Other Transport Costs	C42000	03/11/2011 11294293	1730.05	Whale Tankers Ltd	8654
Solihull MBC Highways & Transport Services	Tankers	Other Transport Costs	C42000	03/11/2011 11294292	2314.14	Whale Tankers Ltd	8654
Solihull MBC   Children & Education Services	St Peter's	IT Equipment & Software	D32000	04/11/2011 11294292	159.99	Wheatley Dyson & Son Ltd	120908
Solihull MBC   Children & Education Services	St Peter's	IT Equipment & Software	D32000	04/11/2011 11296038	24.90	Wheatley Dyson & Son Ltd	120908
Solihull MBC   Children & Education Services				04/11/2011 11296038			
	St Peter's	IT Equipment & Software	D32000		259.99	Wheatley Dyson & Son Ltd	120908 259858
Solihull MBC Highways & Transport Services	Flood Risk Management	Contractors	Y21000	11/11/2011 11310710	650.00	Wilkinson Environmental Ltd	
Solihull MBC Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/10/2011 PC81842	785.15	Wilkinsonplus.Com	Purchase Card Supplier
Solihull MBC Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/10/2011 PC14832	424.3	Wilkinsonplus.Com	Purchase Card Supplier
Solihull MBC Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	10/11/2011 11309385	638.00	Willowbrook (Education) Limited	75474
Solihull MBC Highways & Transport Services	S278 Agreements	Capital Grants Unapplied	V45000	30/11/2011 11356609	1150.00	Wilmott Dixon Construction Ltd	1777617
Solihull MBC People - E&CS - DSG Central.	Pupil Premium & Pea	Other Contracted Services	E29000	15/11/2011 11319977	813.35	Wilnecote High School	1181646
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	21/11/2011 11338512	1303.77	Wilnecote Rest Home	171038
Solihull MBC Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	21/11/2011 11338511	3594.67	Wilson Care Resources Ltd	688901
Solihull MBC Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	17/11/2011 11333497	2190.00	Windowmaster Control Systems Ltd	173698
Solihull MBC Highways & Transport Services	A34 Travel Planning	Furniture & Equipment	D10000	04/11/2011 11296099	14950.00	Wireless Cctv Ltd	119514
Solihull MBC   Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/11/2011 11345741	1393.45	Wittsend Day Nursery Ltd	216310
Solihull MBC   Children & Education Services	Smith's Wood	Examination Fees	D52001	24/11/2011 11346772	607.20	Wjec Cbac Ltd	1023598
Solihull MBC Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011 11299079	4199.39	Wmas (Oakfield House) Ltd	8697
Solihull MBC Court Services	Regional Arrangements	Other Contracted Services	E29000	10/11/2011 11309044	11825.00	Wolverhampton City Council	70935
Solihull MBC Court Services	Regional Arrangements	General Creditors	S00000	10/11/2011 11309044	14376.00	Wolverhampton City Council	70935
Solihull MBC Central Services to the Public	Accountancy	Professional Fees	D51000	22/11/2011 11341825	2050.00	Wolverhampton City Council	70935
Solihull MBC Central Services to the Public	Accountancy	Professional Fees	D51000	22/11/2011 11341825	2250.00	Wolverhampton City Council	70935
Solihull MBC Environmental and Regulatory Services	Pub Protc Busn Compliance	Other Fees	D52000	15/11/2011 11320206	720.00	Worcestershire County Council	8721
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/11/2011 11307849	441.00	Wpd Midlands Network Services Ltd	1150596
Solihull MBC Planning & Development Services	Strategic Land Fund	Consultants	Y31000	18/11/2011 11335904	1018.10	Wragge & Co LLP	8726
Solihull MBC Planning & Development Services	Strategic Land Fund Strategic Land Fund	Consultants	Y31000	11/11/2011 11310635	497.50	Wragge & Co LLP	8726
Solihull MBC Children & Education Services	YJB YOT General Funding	Clients Expenses	D62000	04/11/2011 11296133	441.25	Wragge & Co LLi Wrs Group	231687
Solihull MBC   Environmental and Regulatory Services	Ext To Widney Manor Cem	Contractors	Y21000	09/11/2011 11305454	1500.00	WSP Civils	205478
	A45 Bridge		Y31000	14/11/2011 11316816	9421.00	WSP Civils	205478
3 7	CTDP-A34/Travel PI Scheme	Consultants					
Solihull MBC Highways & Transport Services		Consultants	Y31000	04/11/2011 11296018	5121.68	WSP Civils	205478
Solihull MBC Highways & Transport Services	Solihull By-pass / Yew Tree Lane	Consultants	Y31000	14/11/2011 11315343	1051.69	WSP Civils	205478
Solihull MBC Highways & Transport Services	Hurst Ln Nth Zebra Xing	Consultants	Y31000	14/11/2011 11315343	1051.69	WSP Civils	205478
Solihull MBC Highways & Transport Services	Blossomfield Rd-Widney Lane	Consultants	Y31000	14/11/2011 11315343	1051.69	WSP Civils	205478
Solihull MBC Highways & Transport Services	Anita Construction	Consultants	Y31000	10/11/2011 11309434	11549.99	WSP UK	217189
Solihull MBC Highways & Transport Services	Flood Risk Management	Consultants	Y31000	14/11/2011 11315347	952.33	WSP UK	217189
Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants	Y31000	14/11/2011 11315352	1638.37	WSP UK	217189
Solihull MBC Highways & Transport Services	Bridge Assessments	Consultants	Y31000	14/11/2011 11315349	3546.35	WSP UK	217189
Solihull MBC Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	14/11/2011 11316818	71939.32	WSP UK	217189
Solihull MBC Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	07/10/2011 PC86276	748.74	www.Cartridgesave.Co.U	Purchase Card Supplier
Solihull MBC former Strategic Services	Website Rebuild	Capital Grants Unapplied	V45000	02/11/2011 PC86148	868.92	www.llxgroup.Com	Purchase Card Supplier

Solihull MBC   Central Services to the Public	Director Commissioning	Officers Expenses	D61000	24/10/2011 PC23422	990	www.LeanUK.Org	Purchase Card Supplier
Solihull MBC Central Services to the Public	Director Commissioning	IT Equipment & Software	D32000	06/10/2011 PC23422	1284.99	www.Misco.co.uk	
Solihull MBC Children & Education Services	ICT: Network Support Smith's Wood	Furniture & Equipment	d10000	14/10/2011 PC60405	532.8	www.Officefurnitureonl	Purchase Card Supplier Purchase Card Supplier
Solihull MBC Children & Education Services  Solihull MBC Children & Education Services	Coppice Jnr	Capitation	D11000	07/10/2011 PC57524	677.05	www.Oinceidmitureoni www.Oup.Com	Purchase Card Supplier
Solihull MBC   Children & Education Services	- 11	Purchase Card Statement Summary	D11001	13/10/2011 PC04268	697.5	www.Scholastic.co.uk	Purchase Card Supplier
Solihull MBC   Children & Education Services	Langley J&I Coppice Jnr	Capitation	D11002	28/09/2011 PC43458	572.4	www.Sgworld.Com	Purchase Card Supplier
Solihull MBC Children & Education Services	Coppice Jnr	Capitation	D11001	19/10/2011 PC22071	-572.4	www.Sgworld.Com	Purchase Card Supplier
Solihull MBC Children & Education Services	Ulverley J&I	Training	A32000	25/11/2011 11348004	2252.50	Wychall Primary School	217530
Solihull MBC Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	21/11/2011 11338516	995.19	Wythall Residential Home	8736
Solihull MBC Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011 11309077	1145.45	Yardley Grange Nursing Home	82421
Solihull MBC Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 11309076	946.47	Yardley Grange Nursing Home	82421
Solihull MBC Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/11/2011 11309079	975.26	Yardley Great Trust	47152
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2011 11298617	500.86	Yearsley Food Sales	158900
Solihull MBC Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	22/11/2011 11339664	866.46	Yha (England & Wales) Ltd	10308
Solihull MBC Children & Education Services	Castle Bromwich Inf	Capitation	D11001	23/11/2011 11343539	570.00	Yorkshire Purchasing Organisation	40160
Solihull MBC Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	09/11/2011 11304709	1369.00	Yorkshire Purchasing Organisation	40160
Solihull MBC Children & Education Services	Hazel Oak	Capitation	D11001	28/11/2011 11353616	450.28	Yorkshire Purchasing Organisation	40160
Solihull MBC Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	18/11/2011 11335731	458.00	Yorkshire Purchasing Organisation	40160
Solihull MBC Children & Education Services	Yorkswood J&I	Capitation	D11001	07/11/2011 11300044	-50.00	Yorkswood Primary School Fund	8760
Solihull MBC Children & Education Services	Yorkswood J&I	Other Fees	D52000	07/11/2011 11300044	285.20	Yorkswood Primary School Fund	8760
Solihull MBC Children & Education Services	Yorkswood J&I	Other Fees	D52000	07/11/2011 11300044	250.00	Yorkswood Primary School Fund	8760
Solihull MBC Children & Education Services	Yorkswood J&I	Capitation	D11001	07/11/2011 11300044	-10.00	Yorkswood Primary School Fund	8760
Solihull MBC Children & Education Services	Yorkswood J&I	Capitation	D11001	07/11/2011 11300044	-50.00	Yorkswood Primary School Fund	8760
Solihull MBC Children & Education Services	Yorkswood J&I	Capitation	D11001	07/11/2011 11300044	73.43	Yorkswood Primary School Fund	8760
Solihull MBC Children & Education Services	Yorkswood J&I	Capitation	D11001	07/11/2011 11300044	75.00	Yorkswood Primary School Fund	8760
Solihull MBC Children & Education Services	Yorkswood J&I	Pay: Teachers Planned Supply	A11905	07/11/2011 11300044	204.53	Yorkswood Primary School Fund	8760
Solihull MBC Children & Education Services	Yorkswood J&I	Capitation	D11001	07/11/2011 11300044	49.99	Yorkswood Primary School Fund	8760
Solihull MBC Children & Education Services	Yorkswood J&I	Other Fees	D52000	07/11/2011 11300044	129.50	Yorkswood Primary School Fund	8760
Solihull MBC Children & Education Services	Yorkswood Youth Club	Capitation	D11001	07/11/2011 11300044	200.00	Yorkswood Primary School Fund	8760
Solihull MBC Children & Education Services	Yorkswood Youth Club	Capitation	D11001	07/11/2011 11300044	63.94	Yorkswood Primary School Fund	8760
Solihull MBC Children & Education Services	North Solihull Collab	Capitation	D11001	25/11/2011 11349787	-3750.00	Young Enterprise	9615
Solihull MBC Children & Education Services	North Solihull Collab	Capitation	D11001	25/11/2011 11349787	3750.00	Young Enterprise	9615
Solihull MBC Children & Education Services	North Solihull Collab	Capitation	D11001	25/11/2011 11349787	3750.00	Young Enterprise	9615
Solihull MBC Children & Education Services	UASC Team	Clients Expenses	D62000	30/11/2011 11356865	840.00	Young Futures	216573
Solihull MBC Children & Education Services	UASC Team	Clients Expenses	D62000	30/11/2011 11356867	588.00	Young Futures	216573
Solihull MBC Children & Education Services	UASC Team	Clients Expenses	D62000	30/11/2011 11356853	560.00	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	30/11/2011 11356865	1074.46	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	30/11/2011 11356865	1074.46	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	30/11/2011 11356867	1039.80	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	30/11/2011 11356865	1074.46	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	30/11/2011 11356853	1074.46	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	30/11/2011 11356853	50.00	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	30/11/2011 11356867	50.00	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	30/11/2011 11356853	1074.46	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	30/11/2011 11356867	112.00	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	30/11/2011 11356865	50.00	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	30/11/2011 11356853	1074.46	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	30/11/2011 11356867	311.94	Young Futures	216573
Solihull MBC   Children & Education Services	UASC 18+	Clients Transport Costs	C21000	30/11/2011 11356853	112.00	Young Futures	216573
Solihull MBC   Children & Education Services	UASC 18+	Clients Expenses	D62000	30/11/2011 11356865	160.35	Young Futures	216573
Solihull MBC   Children & Education Services	UASC 18+	Clients Expenses	D62000	30/11/2011 11356867	160.35	Young Futures	216573
Solihull MBC   Children & Education Services	UASC 18+	Clients Expenses	D62000	30/11/2011 11356867	50.00	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	30/11/2011 11356867	1039.80	Young Futures	216573
Solihull MBC   Children & Education Services	UASC 18+	Clients Transport Costs	C21000	30/11/2011 11356865	140.00	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	30/11/2011 11356865	50.00	Young Futures	216573
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	30/11/2011 11356853	50.00	Young Futures	216573
SOUTHUR IVIDO TOTRIGIETI & EUUCALIOTI SETVICES	UNOU 10+	Olichio Expenses	D02000	00/11/2011 11330633	JU.UU	roung Futures	£100/0

Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	30/11/2011 1	1356867	2130.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	30/11/2011 1	1356853	2201.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	30/11/2011 1	1356853	208.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	30/11/2011 1	1356865	260.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	30/11/2011 1	1356865	2201.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	30/11/2011 1	1356867	208.00	Young Futures	216573
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/11/2011 1	1306751	19906.41	Young Options Ltd	194119
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	10/11/2011 1	1309350	1259.49	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011 1	1309344	840.50	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011 1	1309346	1309.44	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/11/2011 1	1309347	1649.51	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011 1	1309353	1191.46	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/11/2011 1	1309343	1086.73	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/11/2011 1	1309342	1294.43	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011 1	1309351	1113.82	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 1	1309345	1414.84	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011 1	1309341	1970.67	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011 1	1309352	1054.71	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	10/11/2011 1	1309348	1065.12	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/11/2011 1	1309349	1054.93	Zest Care Homes Ltd	1714626
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/11/2011 1	1335509	1050.00	Zodion Ltd	117841
Solihull MBC	Children & Education Services	Haslucks Green Ph2 Mod	Contractors	Y21000	18/11/2011 1	1334572	5024.53	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Oak Cottage Ph2 Mod	Contractors	Y21000	18/11/2011 1	1334570	7286.73	Zone Cee Ltd	15254
Solihull MBC	Central Services to the Public	Recovery Account	Professional Fees	D51000	11/11/2011 1	1310795	2000.00	Zurich Insurance Co	8774
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Other Fees	D52000	10/11/2011 1	1307890	8559.81	Zurich Municipal	132687