Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Daylesford	Contractors	Y21000	11/09/2012	12238868		3 Sixty Property Services Ltd	143344
Solihull MBC	Children & Education Services	St Mary & Margaret J&I		D11001		12264574		3P Learning Limited	170499
Solihull MBC	Children & Education Services	Chapel Fields Jnr		D11001	10/09/2012			3P Learning Limited	170499
Solihull MBC	Children & Education Services	St Augustine's J&I		D11001	20/09/2012	12264623		3P Learning Limited	170499
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	27/09/2012	12287506		8 Networks	101260
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/09/2012			A S C Birch	9523
Solihull MBC	Children & Education Services	Education Fire Fund		B31000	11/09/2012	12238477		A T Flooring	203158
Solihull MBC	Children & Education Services	Education Fire Fund		B31000	11/09/2012	12238479		A T Flooring	203158
Solihull MBC	Children & Education Services	Meriden J&I		B31002	18/09/2012	12254678		A T Flooring	203158
Solihull MBC	Children & Education Services	Meriden J&I		B31002	18/09/2012			A T Flooring	203158
Solihull MBC	Children & Education Services	Lyndon		B31002	18/09/2012	12254517		A T Flooring	203158
Solihull MBC	Children & Education Services	Education Fire Fund		B31000	11/09/2012	12238480		A T Flooring	203158
Solihull MBC	Children & Education Services	St Peter's	Training	A32000		12246424		A Taste For Catering	285573
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	27/09/2012	12287608		A Taste For Catering	285573
Solihull MBC	Highways & Transport Services	Places Directorate		D51000	10/09/2012	12231514	986.86		1661614
Solihull MBC	Children & Education Services	Peterbrook J&I		B30000		12219848		A.A.C.(Road Markings)Limited	107711
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012			Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005		12223551		Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	12223553		Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	07/09/2012	12228669		ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	11/09/2012	12238490		ABC Teachers	189821
Solihull MBC	Children & Education Services	Smith's Wood		D11001	07/09/2012	12228442		Academia Limited	128631
Solihull MBC	Adult Social Care	OP - Extra Care Contract		E20007	10/09/2012	12231628		Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012			Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block		E20003		12242347		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block		E20003	13/09/2012	12242350		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012	12242356		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012	12242310		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012	12242332	1391.63	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012	12242328	654.99	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012			Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block		E20003		12242313		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block		E20003	13/09/2012	12242308		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012	12242307		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012	12242305		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012	12242358	743.60	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012	12242346	1713.88	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012			Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block		E20003		12242331		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block		E20003	13/09/2012	12242329	1305.23	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012	12242322		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		12242319		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012	12242316		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012	12242324	858.61	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		12242314		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block		E20003	13/09/2012	12242318		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block		E20003	13/09/2012	12242336		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block		E20003		12242338		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		12242340		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012	12242345		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012	12242354	856.94	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		12242337		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block		E20003	13/09/2012	12242339		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block		E20003	13/09/2012	12242309	1282.20	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block		E20003		12242311		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		12242317		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012	12242321	1369.62	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block		E20003	13/09/2012	12242323	1400.62	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012	12242306		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012	12242312	1231.85	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block		E20003	13/09/2012	12242341		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012	12242343	1162.99	Accord Housing Asssociation	60226

Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012 1	2242303	1409.48	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012 1	2242304	515.22	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012 1	2242315		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2242325		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2242326		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012 1			Accord Housing Association	60226
Solihull MBC	Adult Social Care Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2242348		Accord Housing Association	60226
						2242351			60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003			979.36	Accord Housing Association	
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/09/2012 1			Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2242357		Accord Housing Asssociation	60226
Solihull MBC	Children & Education Services	Balsall Common J&I	Cleaning Contracts	B40001		2215711		Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001		2222497		Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning Contracts	B40001		2218485	930.00	Ace Cleaning Company	48575
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012 1	2223639	3384.98	Acorn Care Home	2299686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	18/09/2012 1	2254490	1476.00	Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	25/09/2012 1	2268935	9407.14	Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	21/09/2012 1	2266459	500.00	Acorn Floors	59129
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	21/09/2012 1	2266461	7015.00	Acorn Floors	59129
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008		2249631		Acorns To Mighty Oaks Ltd	2271697
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008		2250539		Acorns To Mighty Oaks Ltd	2271697
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000		2250539		Acorns To Mighty Oaks Ltd	2271697
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000		2249631		Acorns To Mighty Oaks Ltd Acorns To Mighty Oaks Ltd	2271697
Solihull MBC				D32000		2254529		Active Visual Supplies Ltd	57805
	Children & Education Services	Lyndon	IT Equipment & Software						
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000		2237544		Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000		2227886		Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Balsall Common J&I	IT Equipment & Software	D32000	03/09/2012 1			Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000		2254529		Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000		2237544		Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	04/09/2012 1	2214881		Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	11/09/2012 1	2237544	90.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	11/09/2012 1	2237544	65.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	10/09/2012 1	2234563	808.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Streetsbrook Inf	IT Equipment & Software	D32000	12/09/2012 1	2240245	1137.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Professional Fees	D51000	27/09/2012 1	2287480		Adrienne Cave	2251686
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	21/09/2012 1	2265517	643.33	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	10/09/2012 1			Advantage Business Components Ltd	234165
Solihull MBC	Adult Social Care	OP - Age Safe	Other Contracted Services	E29000		2214891		Age Concern	5184
Solihull MBC			Other Contracted Convices						
			Furniture & Equipment	D10000		2238853	305.76	Aidant Rathrooms Ltd	687651
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/09/2012 1	2238853		Aidapt Bathrooms Ltd	687651 687651
Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment	D10000	11/09/2012 1 24/09/2012 1	2269421	195.00	Aidapt Bathrooms Ltd	687651
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment Furniture & Equipment	D10000 D10000	11/09/2012 1 24/09/2012 1 13/09/2012 1	2269421 2242797	195.00 581.40	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	687651 687651
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment Furniture & Equipment Furniture & Equipment	D10000 D10000 D10000	11/09/2012 1 24/09/2012 1 13/09/2012 1 11/09/2012 1	2269421 2242797 2238853	195.00 581.40 195.00	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	687651 687651 687651
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment	D10000 D10000 D10000 D10000	11/09/2012 1 24/09/2012 1 13/09/2012 1 11/09/2012 1 24/09/2012 1	2269421 2242797 2238853 2269421	195.00 581.40 195.00 110.00	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	687651 687651 687651 687651
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000 D10000 D10000 D10000 D10000	11/09/2012 1 24/09/2012 1 13/09/2012 1 11/09/2012 1 24/09/2012 1 24/09/2012 1	2269421 2242797 2238853 2269421 2269421	195.00 581.40 195.00 110.00 71.94	Aidapt Bathrooms Ltd	687651 687651 687651 687651 687651
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	ASC - Joint Stores	Furriture & Equipment	D10000 D10000 D10000 D10000 D10000 D10000	11/09/2012 1 24/09/2012 1 13/09/2012 1 11/09/2012 1 24/09/2012 1 24/09/2012 1 11/09/2012 1	2269421 2242797 2238853 2269421 2269421 2238853	195.00 581.40 195.00 110.00 71.94 200.00	Aidapt Bathrooms Ltd	687651 687651 687651 687651 687651 687651
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000 D10000 D10000 D10000 D10000 D10000 D10000 D10000	11/09/2012 1 24/09/2012 1 13/09/2012 1 11/09/2012 1 24/09/2012 1 24/09/2012 1 11/09/2012 1 13/09/2012 1	2269421 2242797 2238853 2269421 2269421 2238853 2242797	195.00 581.40 195.00 110.00 71.94 200.00 66.00	Aidapt Bathrooms Ltd	687651 687651 687651 687651 687651 687651 687651 687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 D10000	11/09/2012 1 24/09/2012 1 13/09/2012 1 11/09/2012 1 24/09/2012 1 24/09/2012 1 11/09/2012 1 13/09/2012 1 13/09/2012 1	2269421 2242797 2238853 2269421 2269421 2238853 2242797	195.00 581.40 195.00 110.00 71.94 200.00 66.00 390.00	Aidapt Bathrooms Ltd	687651 687651 687651 687651 687651 687651 687651 687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/09/2012 1 24/09/2012 1 13/09/2012 1 11/09/2012 1 24/09/2012 1 24/09/2012 1 11/09/2012 1 13/09/2012 1 13/09/2012 1 11/09/2012 1	2269421 2242797 2238853 2269421 2269421 2238853 2242797 2242797 2238853	195.00 581.40 195.00 110.00 71.94 200.00 66.00 390.00	Aidapt Bathrooms Ltd	687651 687651 687651 687651 687651 687651 687651 687651 687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/09/2012 1 24/09/2012 1 13/09/2012 1 11/09/2012 1 24/09/2012 1 24/09/2012 1 11/09/2012 1 13/09/2012 1 11/09/2012 1 13/09/2012 1 13/09/2012 1 13/09/2012 1	2269421 2242797 2238853 2269421 2269421 2238853 2242797 2242797 2242797 2238853 2242797	195.00 581.40 195.00 110.00 71.94 200.00 66.00 390.00 110.00	Aidapt Bathrooms Ltd	687651 687651 687651 687651 687651 687651 687651 687651 687651 687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/09/2012 1 24/09/2012 1 13/09/2012 1 11/09/2012 1 24/09/2012 1 24/09/2012 1 11/09/2012 1 13/09/2012 1 13/09/2012 1 11/09/2012 1 13/09/2012 1 11/09/2012 1 11/09/2012 1	2269421 2242797 2238853 2269421 2269421 2238853 2242797 2242797 2242797 2238853 2242797 2238853	195.00 581.40 195.00 110.00 71.94 200.00 66.00 390.00 110.00 195.00 600.00	Aidapt Bathrooms Ltd	687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furriture & Equipment	D10000	11/09/2012 1 24/09/2012 1 13/09/2012 1 11/09/2012 1 24/09/2012 1 24/09/2012 1 11/09/2012 1 13/09/2012 1 11/09/2012 1 13/09/2012 1 13/09/2012 1 13/09/2012 1	2269421 2242797 2238853 2269421 2269421 2238853 2242797 2242797 2242797 2238853 2242797 2238853	195.00 581.40 195.00 110.00 71.94 200.00 66.00 390.00 110.00 195.00 600.00	Aidapt Bathrooms Ltd	687651 687651 687651 687651 687651 687651 687651 687651 687651 687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/09/2012 1 24/09/2012 1 13/09/2012 1 11/09/2012 1 24/09/2012 1 24/09/2012 1 11/09/2012 1 13/09/2012 1 11/09/2012 1 11/09/2012 1 11/09/2012 1 13/09/2012 1 13/09/2012 1 24/09/2012 1	2269421 2242797 2238853 2269421 2269421 2238853 2242797 2242797 2242797 2238853 2242797 2238853	195.00 581.40 195.00 110.00 71.94 200.00 66.00 390.00 110.00 600.00 600.00	Aidapt Bathrooms Ltd	687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/09/2012 1 24/09/2012 1 13/09/2012 1 11/09/2012 1 24/09/2012 1 24/09/2012 1 13/09/2012 1 13/09/2012 1 13/09/2012 1 13/09/2012 1 11/09/2012 1 24/09/2012 1 13/09/2012 1 13/09/2012 1 13/09/2012 1 13/09/2012 1	2269421 2242797 2238853 2269421 2269421 2238853 2242797 2242797 2238853 2242797 2238853 2242797	195.00 581.40 195.00 110.00 71.94 200.00 66.00 390.00 110.00 690.00 200.00 154.80	Aidapt Bathrooms Ltd	687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/09/2012 1 24/09/2012 1 13/09/2012 1 11/09/2012 1 24/09/2012 1 24/09/2012 1 24/09/2012 1 13/09/2012 1 13/09/2012 1 11/09/2012 1 11/09/2012 1 11/09/2012 1 24/09/2012 1 13/09/2012 1 13/09/2012 1 13/09/2012 1 24/09/2012 1	2269421	195.00 581.40 195.00 110.00 71.94 200.00 66.00 390.00 110.00 600.00 200.00 154.80 622.50	Aidapt Bathrooms Ltd	687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/09/2012 12/09/2012 13/09/2012 11/09/2012 11/09/2012 12/09/2012 11/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 12/09	2269421 2242797 2238853 2269421 2269421 2269421 2269427 2238853 2242797 2238853 2242797 2238853 2269421 2242797 2238853 2269421 2242797 2238853 2269421 2242797 2238853 2269421 2242797 2238853 2269421 2242797 2238788 2269421 2242797 2291788 22691788 2269421 2242797 2291788 2269421 2242797 2291788 2269421 2242797 2291788 2269421 2242797 2291788 2269421 2242797 2291788 2269421 2242797 2291788 2269421 2242797 2291788 2269421 2242797 2291788 2269421 2242797 2291788 2269421 2242797 2291788 2269421 2242797 2291788 2269421 226	195.00 581.40 195.00 1110.00 71.94 200.00 66.00 390.00 110.00 195.00 600.00 200.00 154.80 622.50 -14.50	Aidapt Bathrooms Ltd Aidservice Ltd Aidservice Ltd	687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 1877651 1877651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/09/2012 24/09/2012 13/09/2012 11/09/2012 11/09/2012 12/09/2012 12/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 12/09/2012 12/09/2012 13/09/2012 12/09	2269421 2242797 2238853 2269421 2258853 2269421 2238853 2242797 2242797 2242797 2238853 2242797 2238853 2242797 2238853 2242797 2238853 2240209 2240209 2240209	195.00 581.40 195.00 1110.00 71.94 200.00 66.00 390.00 110.00 195.00 600.00 200.00 154.80 622.50 -14.50	Aidapt Bathrooms Ltd Aidservice Ltd Aidservice Ltd Aidservice Ltd	687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/09/2012 1 24/09/2012 1 13/09/2012 1 11/09/2012 1 24/09/2012 1 24/09/2012 1 13/09/2012 1 13/09/2012 1 13/09/2012 1 11/09/2012 1 11/09/2012 1 24/09/2012 1 24/09/2012 1 28/09/2012 1 12/09/2012 1 12/09/2012 1 12/09/2012 1	2269421	195.00 581.40 195.00 110.00 771.94 200.00 66.00 390.00 110.00 200.00 200.00 154.80 622.50 -14.50 564.00	Aidapt Bathrooms Ltd Aidapt Ba	687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 197178 197178 197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/09/2012 12/09/2012 13/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 12/09/2012 13/09	2269421 2242797 2238853 2269421 2269421 2238853 2269421 2238853 2242797 2242797 2238853 2269421 2242797 2238853 2269421 2242797 2238853 2269421 2242797 2238853 2269421 2242797 2238853 22642797 2240209 224	195.00 581.40 195.00 110.00 71.94 200.00 66.00 390.00 110.00 200.00 154.80 622.50 -14.50 564.00 -0.556 675.00	Aidapt Bathrooms Ltd Aidapt Ctd Aidservice Ltd Aidservice Ltd Aidservice Ltd Aidservice Ltd Aidservice Ltd Aidservice Ltd	687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 197178 197178 197178 197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/09/2012 24/09/2012 13/09/2012 11/09/2012 11/09/2012 12/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 11/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 13/09	2269421 2242797 2238853 2269421 2269421 2238853 2242797 2242797 2242797 2238853 2242797 2238853 2242797 2238853 2242797 2238853 2269421 2242797 2291788 2240209 2240209 2240209 2240209 2240209 2240209 2240200 2240	195.00 581.40 195.00 110.00 771.94 200.00 66.00 390.00 110.00 195.00 600.00 200.00 154.80 622.50 -14.50 564.00 -0.50 675.00 604.50	Aidapt Bathrooms Ltd Aidservice Ltd	687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 97178 197178 197178 197178 197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/09/2012 24/09/2012 13/09/2012 11/09/2012 11/09/2012 12/09/2012 12/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 13/09/2012 12/09	2269421	195.00 581.40 195.00 110.00 771.94 200.00 66.00 390.00 110.00 200.00 200.00 154.80 622.50 -14.50 675.00 604.50 604.50 583.50	Aidapt Bathrooms Ltd Aidapt Ba	687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 197178 197178 197178 197178 197178 197178 197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/09/2012 12/09/2012 13/09/2012 11/09/2012 12/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 11/09/2012 12/09	2269421 2242797 2238853 2269421 2269421 2269421 2269421 22738853 2242797 2242797 2238853 2269421 2242797 2238853 2269421 2242797 2242797 2242797 2242797 2242797 2242797 2242797 2242797 2242797 2242797 2240209 2240209 2240209 2240209 2240209 2240209 2240209 2240209 2240208 2240208 2240208 2240209 2240208 2240209 2240208 2240209 2240209 2240208 2240209 2240208 2240209 2240208 2240209 2240208 2240209 2240209 2240208 2240209 240209	195.00 581.40 195.00 110.00 71.94 200.00 66.00 390.00 110.00 200.00 154.80 622.50 -14.50 564.00 675.00 604.50 583.50 35.00	Aidapt Bathrooms Ltd Aidapt Cathrooms Cath	687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 197178 197178 197178 197178 197178 197178 197178 197178
Solihull MBC	Adult Social Care Children & Education Services	ASC - Joint Stores Childrens-SW-Learn & Dev	Furniture & Equipment Training	D10000	11/09/2012 24/09/2012 13/09/2012 11/09/2012 12/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 12/09	2269421	195.00 581.40 195.00 110.00 771.94 200.00 66.00 390.00 110.00 195.00 600.00 600.00 154.80 622.50 624.50 675.00 604.50 675.00 604.50 583.50 35.00 1375.00	Aidapt Bathrooms Ltd Aidapt Candon Ltd Aidapt Candon Ltd Aidapt Candon Ltd Aidservice Ltd	687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 197178 197178 197178 197178 197178 197178 197178 197178 197178 197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment Training Cleaning Contracts	D10000	11/09/2012 24/09/2012 13/09/2012 11/09/2012 11/09/2012 12/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 12/09	2269421	195.00 581.40 195.00 110.00 771.94 200.00 66.00 390.00 110.00 195.00 600.00 154.80 622.50 -14.50 675.00 604.50 583.50 35.00 1375.00 660.00	Aidapt Bathrooms Ltd Aidapt Cathrooms Ltd Aidapt Cathrooms Ltd Aidaptrice Ltd Aidservice Ltd	687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 197178 197178 197178 197178 197178 197178 197178 197178 197178 197178 197178 197178 197178 197178 197178 197178 197178
Solihull MBC	Adult Social Care Counter Social Care Counter Social Care Adult Social Care	ASC - Joint Stores	Furniture & Equipment Training Cleaning Contracts Cleaning Contracts	D10000	11/09/2012 12/09/2012 13/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 11/09/2012 13/09/2012 12/09	2269421 2242797 2238853 2269421 2269421 2269421 2238853 2242797 2242797 2238853 2242797 2238853 2269421 2240209 2291788 2240209 2291788 2240209 2291788 2240209 2291788 2240209 2291788 2240209 2291788 2240209 2291788 2240209 2291788 2240209 2291788 2240209 2291788 2240209 2291788 2240209 2291788 2240208 2240209 2291780 2260600 2240209 2291760 2260600 2240209 2291760 2260600 2240209 2291760 2260600 2240209 2291760 2260600 2240160 2260600 2240160 2260600 2240160 2260600 2240160 2260600 2240160 2260600 2240160 2260600 2240160 2260600 2260600 2240160 2260600 2260	195.00 581.40 195.00 110.00 771.94 200.00 66.00 390.00 110.00 200.00 200.00 154.80 622.50 -14.50 675.00 604.50 583.50 35.00 1375.00 660.00 976.31	Aidapt Bathrooms Ltd Aidapt Cathrooms Ltd Aidservice Ltd	687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 197178 195447
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment Training Cleaning Contracts	D10000	11/09/2012 12/09/2012 13/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 11/09/2012 13/09/2012 12/09	2269421 2242797 2238853 2269421 2242797 2242797 2242797 2242797 2238853 2242797 2238853 2242797 2238853 2242797 2238853 2242797 2238853 2242797 2291788 2240209 2240209 2240209 2240209 2240209 2240208 2240208 2240209 2240209 2240209 2240208 2240209 2240208 2240209 2240209 2240209 22264607 22566078	195.00 581.40 195.00 110.00 771.94 200.00 66.00 390.00 110.00 195.00 600.00 600.00 154.80 622.50 564.00 -0.50 675.00 604.50 583.50 35.00 1375.00 660.00 976.31 3946.52	Aidapt Bathrooms Ltd Aidapt Cathrooms Ltd Aidapt Cathrooms Ltd Aidaptrice Ltd Aidservice Ltd	687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 687651 197178 197178 197178 197178 197178 197178 197178 197178 197178 197178 197178 197178 197178 197178 197178 197178 197178

Solihull MBC	Children & Education Services	Damson Wood Inf	Maintenance Of Grounds	B30000	06/09/2012 12219891		All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002	06/09/2012 12219891		All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	10/09/2012 12234615		All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002	06/09/2012 12219891		All Seasons Garden Services	283336
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012 12223642		Allambie Enterprise Ltd	2089647
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012 12223652		Alophonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012 12223644		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012 12223649		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012 12223808	1036.06	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012 12223646	1030.04	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012 12223647	532.76	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012 12223645	1373.88	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012 12223651	1146.73	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012 12223648	-515.57	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250504		Alphacare	75103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250482	850.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	17/09/2012 12250460		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250462		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250469	837.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250474		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250479		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250479	596.70	Alphacare	75103
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	17/09/2012 12250497	695.25	Alphacare	75103
Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	17/09/2012 12250491			
		OP South Spot Comm Care					Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250493		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250486	837.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250473	533.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250502		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250508		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250503		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250507		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250465		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250501		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250490	1046.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250464	1736.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250472	1107.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250480	573.75	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250483		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250484		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250488		Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012 12250495		Alphacare	75103
Solihull MBC	Adult Social Care	MH - Partnership Schemes	Block Contracts	E21001	28/09/2012 12291786		Alzheimers Society	127265
Solihull MBC	Adult Social Care	MH - Partnership Schemes	Block Contracts	E21001	28/09/2012 12291785		Alzheimers Society Alzheimers Society	127265
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012 12223653		Amberley Care Home	1646758
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012 12223679		Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care		E20005	06/09/2012 12223680			2209688
			ASC - Nursing Care Permanent				Amerind Grove Nursing Home	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012 12223807		Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012 12232476		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012 12232486		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012 12232517		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012 12232474		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012 12232454		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012 12232492		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012 12232516		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012 12232463		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012 12232466	600.22	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012 12232496	685.07	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012 12232467	1577.54	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012 12232508		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012 12232501	779.34	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012 12232482		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012 12232509		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012 12232500		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012 12232481		Angels Healthcare Ltd	687666
COMMUNITY IN DO	riddit Goolal Gale	Ci North Opot Collini Cale	7.00 Dominiary Oare		. 5, 55, 25 12 12252701	5-2.75	ringolo i realizioare Elu	307 000

Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	2 12232459	1118.73	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	2 12232524	779.34	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	2 12232483	1558.68	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	2 12232503	974.18	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	2 12232510		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	2 12232478		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	2 12232455		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	2 12232504		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	2 12232525		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	2 12232468		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	2 12232475		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	2 12232511		Angels Healthcare Ltd	687666
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	17/09/2012	2 12249663		Angels Healthcare Ltd Appliance World	249913
				D92000	17/09/2012	2 12249663		Mr. and an	249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)					Appliance World	
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	07/09/2012	2 12229418	910.20		71388
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	11/09/2012	2 12238814		Aquaid	71388
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	11/09/2012	2 12239148		Aquaid	71388
Solihull MBC	Children & Education Services	Extended Schools 15	Capitation	D11001	07/09/2012	12228516		Archimedes Training Limited	129124
Solihull MBC	Children & Education Services	Summerfield Centre	Other Contracted Services	E29000	25/09/2012	12268947	1172.00	Archway Community College	1872614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	2 12223682		Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	2 12223681	3058.19	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	2 12223687	1750.13	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	2 12223689	1574.40	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	2 12223683	1405.94	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	2 12223684	3369.30	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	2 12223688	1520.42	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	2 12223686	1550.66	Ardenlea Grove	688097
Solihull MBC			ASC - Nursing Care Permanent	E20005	06/09/2012	2 12223685	1307.05	Ardenlea Grove	688097
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	21/08/2012	2 PC30335	767.08	Argos Ltd	Purchase card supplier
									Purchase card
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	20/08/2012			Argos Ltd	supplier
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	28/09/2012	12291505	485.80	Arjo Ltd	supplier 6307
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Landlord Team LDC Stores	Servicing Cleaning	B31304 B40000	28/09/2012 25/09/2012	2 12291505 2 12276439	485.80 497.49	Arjo Ltd Arrow County Supplies	supplier 6307 6340
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services	Landlord Team LDC Stores LDC Stores	Servicing Cleaning Cleaning	B31304 B40000 B40000	28/09/2012 25/09/2012 11/09/2012	2 12291505 2 12276439 2 12238846	485.80 497.49 1455.38	Arjo Ltd Arrow County Supplies Arrow County Supplies	supplier 6307 6340 6340
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services	LDC Stores LDC Stores LDC Stores	Servicing Cleaning Cleaning Cleaning Cleaning	B31304 B40000 B40000 B40000	28/09/2012 25/09/2012 11/09/2012 11/09/2012	2 12291505 2 12276439 2 12238846 2 12238702	485.80 497.49 1455.38 1905.02	Arjo Ltd Arrow County Supplies Arrow County Supplies Arrow County Supplies	supplier 6307 6340 6340 6340
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Landlord Team LDC Stores LDC Stores LDC Stores LDC Stores LDC Stores	Servicing Clearing Clearing Clearing Clearing Clearing Clearing	B31304 B40000 B40000 B40000 B40000	28/09/2012 25/09/2012 11/09/2012 11/09/2012 25/09/2012	2 12291505 2 12276439 2 12238846 2 12238702 2 12276473	485.80 497.49 1455.38 1905.02 870.30	Arjo Ltd Arrow County Supplies	supplier 6307 6340 6340 6340 6340
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services	Landlord Team LDC Stores LDC Stores LDC Stores LDC Stores LDC Stores Arts Complex Hirings	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Funiture & Equipment	B31304 B40000 B40000 B40000 B40000 D10000	28/09/2012 25/09/2012 11/09/2012 11/09/2012 25/09/2012 17/09/2012	2 12291505 2 12276439 2 12238846 2 12238702 2 12276473 2 12249616	485.80 497.49 1455.38 1905.02 870.30 1745.00	Arjo Ltd Arrow County Supplies Argow County Supplies Asg Stage Products	supplier 6307 6340 6340 6340 6340 240310
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Landlord Team LDC Stores LDC Stores LDC Stores LDC Stores LDC Stores	Servicing Clearing Clearing Clearing Clearing Clearing Clearing	B31304 B40000 B40000 B40000 B40000	28/09/2012 25/09/2012 11/09/2012 11/09/2012 25/09/2012 17/09/2012 25/09/2012	2 12291505 2 12276439 2 12238846 2 12238702 2 12276473	485.80 497.49 1455.38 1905.02 870.30 1745.00 451.88	Arjo Ltd Arrow County Supplies	supplier 6307 6340 6340 6340 6340
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services	Landlord Team LDC Stores LDC Stores LDC Stores LDC Stores LDC Stores Arts Complex Hirings	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Funiture & Equipment	B31304 B40000 B40000 B40000 B40000 D10000 D10000 E20003	28/09/2012 25/09/2012 11/09/2012 11/09/2012 25/09/2012 17/09/2012 25/09/2012	2 12291505 2 12276439 2 12238846 2 12238702 2 12276473 2 12249616 2 12272416 2 12256077	485.80 497.49 1455.38 1905.02 870.30 1745.00 451.88 1117.24	Arjo Ltd Arrow County Supplies Asg Stage Products Asg Stage Products Ashdale Care Homes Ltd	supplier 6307 6340 6340 6340 6340 240310 240310 91216
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services	Landlord Team LDC Stores LDC Stores LDC Stores LDC Stores Arts Complex Hirings Arts Complex Hirings	Servicing Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment	B31304 B40000 B40000 B40000 B40000 D10000 D10000	28/09/2012 25/09/2012 11/09/2012 11/09/2012 25/09/2012 17/09/2012 25/09/2012	2 12291505 2 12276439 2 12238846 2 12238702 2 12276473 2 12249616 2 12272416	485.80 497.49 1455.38 1905.02 870.30 1745.00 451.88 1117.24	Arjo Ltd Arrow County Supplies Argou County Supplies Asg Stage Products Asg Stage Products	supplier 6307 6340 6340 6340 6340 240310 240310
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care	Landlord Team LDC Stores LDC Stores LDC Stores LDC Stores LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent	B31304 B40000 B40000 B40000 B40000 D10000 D10000 E20003	28/09/2012 25/09/2012 11/09/2012 11/09/2012 25/09/2012 17/09/2012 25/09/2012	2 12291505 2 12276439 2 12238846 2 12238702 2 12276473 2 12249616 2 12272416 2 12256077	485.80 497.49 1455.38 1905.02 870.30 1745.00 451.88 1117.24 460.80	Arjo Ltd Arrow County Supplies Asg Stage Products Asg Stage Products Ashdale Care Homes Ltd	supplier 6307 6340 6340 6340 6340 240310 240310 91216
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Environmental and Regulatory Services	Landlord Team LDC Stores LDC Stores LDC Stores LDC Stores LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials	B31304 B40000 B40000 B40000 B40000 D10000 D10000 D20003 D110000	28/09/2012 25/09/2012 11/09/2012 11/09/2012 25/09/2012 17/09/2012 25/09/2012 19/09/2012 04/09/2012	2 12291505 12276439 2 12238846 2 12238702 2 12276473 2 12249616 2 12252416 2 12250077 2 12214805	485.80 497.49 1455.38 1905.02 870.30 1745.00 451.88 1117.24 460.80	Arjo Ltd Arrow County Supplies As Stage Products Asg Stage Products Asg Stage Products Ashdale Care Homes Ltd Ashdown Supplies	supplier 6307 6340 6340 6340 6340 240310 240310 91216 23205
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Adult Social Care	Landlord Team LDC Stores LDC Stores LDC Stores LDC Stores LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services Ber eavement Services OP - Central Spot Comm Care	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials ASC - Nursing Care Permanent	B31304 B40000 B40000 B40000 B40000 D10000 D10000 E20003 D11000 D11000	28/09/2012 25/09/2012 11/09/2012 11/09/2012 25/09/2012 17/09/2012 25/09/2012 19/09/2012 04/09/2012 04/09/2012	2 12291505 2 12276439 2 12238846 2 12238702 2 12276473 2 12249616 2 12272416 2 12256077 2 12214805 2 12214818	485.80 497.49 1455.38 1905.02 870.30 1745.00 451.88 1117.24 460.80 460.80	Arjo Ltd Arrow County Supplies As Stage Products Asg Stage Products Ashdale Care Homes Ltd Ashdown Supplies Ashdown Supplies Ashdown Supplies Ashdown Derbyshire	supplier 6307 6340 6340 6340 6340 240310 240310 91216 23205 23205
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Cultural & Gouldren & Gould	Landlord Team LDC Stores LDC Stores LDC Stores LDC Stores LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services Breavement Services	Servicing Clearing Clearing Clearing Clearing Clearing Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials Materials ASC - Nursing Care Permanent ASC - Residential Care Permanent	B31304 B40000 B40000 B40000 D10000 D10000 D10000 E20003 D11000 E20005 E20003	28/09/2012 25/09/2012 11/09/2012 11/09/2012 25/09/2012 17/09/2012 25/09/2012 19/09/2012 04/09/2012 06/09/2012	2 12291505 1 12276439 2 12238846 2 12238702 2 12276473 2 1224616 2 12272416 2 12256077 1 12214805 2 12214818 2 12223654	485.80 497.49 1455.38 195.02 870.30 1745.00 451.88 1117.24 460.80 460.80 1431.58 4497.17	Arjo Ltd Arrow County Supplies Arrow County Supplies Arrow County Supplies Arrow County Supplies Argow County Supplies Asg Stage Products Asg Stage Products Ashdale Care Homes Ltd Ashdown Supplies Ashdown Supplies Ashdr	supplier 6307 6340 6340 6340 6340 240310 240310 91216 23205 23205 688108
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Erwironmental and Regulatory Services Environmental and Regulatory Services Adult Social Care Adult Social Care Cultural & Related Services	Landlord Team LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services Bereavement Services OP - Central Spot Comm Care PD Spot Comm Care Libraries Resources Fund	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials Materials ASC - Nursing Care Permanent ASC - Residential Care Permanent Materials	B31304 B40000 B40000 B40000 D10000 D10000 D10000 E20003 D11000 D11000 E20005 E20003 D11000	28/09/2012 25/09/2012 11/09/2012 11/09/2012 11/09/2012 17/09/2012 25/09/2012 04/09/2012 04/09/2012 06/09/2012 25/09/2012	2 12291505 12276439 2 1223846 2 12238702 2 12276473 2 12249616 2 12272416 2 12256077 2 12214818 2 12223654 2 12223654 2 12223654 2 12223654 2 12223657	485.80 497.49 1455.38 1905.02 870.30 1745.00 451.88 1117.24 460.80 460.80 1431.58 4497.17 261.88	Arjo Ltd Arrow County Supplies Asg Stage Products Asg Stage Products Asg Stage Products Ashdale Care Homes Ltd Ashdown Supplies Ashdown Supplies Ashdown Supplies Ashmill Res Care Homes Ltd Askmill Res Care Homes Ltd Askmill Res Care Homes Ltd Askews Library Services Ltd	Supplier 6307 6340 6340 6340 6340 6340 240310 240310 91216 23205 23205 688108 96775 6562
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Adult Social Care Adult Social Care Adult Social Care Cultural & Related Services Cultural & Related Services Cultural & Related Services	Landlord Team LDC Stores LDC Stores LDC Stores LDC Stores LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services OP - Central Spot Comm Care PD Spot Comm Care Libraries Resources Fund Libraries Resources Fund	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials ASC - Nursing Care Permanent ASC - Residential Care Permanent ASC - Sesidential Care Permanent ASC - Materials ASC - Materials ASC - Residential Care Permanent Materials Materials	B31304 B40000 B40000 B40000 D10000 D10000 D10000 D11000 D11000 E20003 D11000 E20003 D11000 D11000 D11000	28/09/2012 25/09/2012 11/09/2013 11/09/2013 25/09/2012 17/09/2013 15/09/2013 04/09/2013 06/09/2013 06/09/2013 25/09/2013 25/09/2013	2 12291505 12276439 12276439 2 12238846 2 12238702 12276473 2 1224616 2 12256077 2 12214805 2 12214818 2 12223587 2 12223587 2 12223587 2 12269021	485.80 497.49 1455.83 1905.02 870.30 1745.00 451.88 1117.24 460.80 1431.58 4497.17 261.88 82.62	Arjo Ltd Arrow County Supplies Arsow County Supplies Asg Stage Products Asg Stage Products Ashdale Care Homes Ltd Ashdown Supplies Ashdown Supplies Ashmere Derbyshire Ashmill Res Care Homes Ltd Askews Library Services Ltd Askews Library Services Ltd	supplier 6307 6340 6340 6340 6340 240310 240310 91216 23205 688108 96775 6562 6562
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Adult Social Care Adult Social Care Cultural & Related Services	Landlord Team LDC Stores LDC Stores LDC Stores LDC Stores LDC Stores LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services Bereavement Services OP - Central Spot Comm Care PD Spot Comm Care Libraries Resources Fund Libraries Resources Fund	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials Materials ASC - Nursing Care Permanent ASC - Residential Care Permanent Materials Materials Materials Materials Materials Materials Materials Materials	B31304 B40000 B40000 B40000 D10000 D10000 D10000 E20003 D11000 E20005 E20003 D11000 D11000 D11000 D11000	28/09/2012 25/09/2012 11/09/2011 11/09/2012 25/09/2012 17/09/2012 25/09/2012 19/09/2012 04/09/2012 06/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012	2 12291505 2 12276439 2 12238846 2 12238702 2 12276473 2 12249616 2 12272416 2 12272416 2 12256077 12214805 2 12214818 2 1222364 2 1222364 2 1222367 2 12269021 2 12269021	485.80 497.49 1455.38 1905.02 870.30 1745.00 451.88 1117.24 460.80 460.80 1431.58 4497.17 261.88 82.62 1271.13	Arjo Ltd Arrow County Supplies Arrow County Supplies Arrow County Supplies Arrow County Supplies Arsow County Supplies Asg Stage Products Asg Stage Products Ashdale Care Homes Ltd Ashdown Supplies Ashdown Supplies Ashmere Derbyshire Ashmill Res Care Homes Ltd Askews Library Services Ltd Askews Library Services Ltd Askews Library Services Ltd	supplier 6307 6340 6340 6340 6340 240310 240310 240310 2205 23205 23205 6562 6562 6562
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Erwironmental and Regulatory Services Environmental and Regulatory Services Adult Social Care Cultural & Related Services	Landlord Team LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services Bereavement Services OP - Central Spot Comm Care PD Spot Comm Care Libraries Resources Fund	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials	B31304 B40000 B40000 B40000 B40000 D10000 D10000 D11000 D11000 E20005 E20003 D11000 D11000 D11000 D11000 D11000	28/09/2012 25/09/2012 11/09/2012 25/09/2012 25/09/2012 17/09/2012 25/09/2012 04/09/2012 06/09/2012 06/09/2012 25/09/2012 25/09/2012 25/09/2012 12/09/2012	2 12291505 12276439 12276439 2 1223846 2 12238702 12276473 2 12249616 2 12272416 2 12256077 2 12214818 2 12223654 2 12223654 2 12223654 2 12269021 2 12269021 2 12269021	485.80 497.49 1455.38 1905.02 870.30 451.88 1117.24 460.80 460.80 1431.58 82.62 1271.13 245.81	Arjo Ltd Arrow County Supplies Asy Stage Products Asg Stage Products Asg Stage Products Ashdale Care Homes Ltd Ashdown Supplies Ashdown Supplies Ashdown Supplies Ashmill Res Care Homes Ltd Askews Library Services Ltd	supplier 6307 6340 6340 6340 6340 240310 240310 240310 91216 23205 23205 688108 96775 6562 6562 6562
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Adult Social Care Adult Social Care Adult Social Care Cultural & Related Services	Landlord Team LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services Bereavement Services OP - Central Spot Comm Care PD Spot Comm Care PD Spot Comm Care Libraries Resources Fund	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials ASC - Nursing Care Permanent ASC - Residential Care Permanent Materials	B31304 B40000 B40000 B40000 D10000 D10000 D10000 D11000 E20003 D11000 E20005 E20003 D11000 D11000 D11000 D11000 D11000 D11000	28/09/2012 25/09/2011 11/09/2012 11/09/2012 11/09/2012 17/09/2011 17/09/2011 19/09/2012 04/09/2012 06/09/2012 06/09/2012 25/09/2012 25/09/2012 12/09/2011 12/09/2011	2 12291505 12276439 12276439 2 1223846 2 12238702 12276473 12249616 12272416 2 12256077 2 12214805 2 12214818 2 12223547 1 12223547 1 12223547 2 12269021 2 12269021 2 12269039 2 12239639 2 12239639	485.80 497.49 1455.83 1905.02 870.30 1745.00 451.88 1117.24 460.80 460.80 1431.58 4497.17 261.88 82.62 1271.13 245.81 10.71	Arjo Ltd Arrow County Supplies Asg Stage Products Asg Stage Products Asg Stage Products Ashdale Care Homes Ltd Ashdown Supplies Ashdown Supplies Ashmere Derbyshire Ashmill Res Care Homes Ltd Askews Library Services Ltd	supplier 6307 6340 6340 6340 6340 240310 240310 91216 23205 23205 688108 96775 6562 6562 6562 6562 6562
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Adult Social Care Adult Social Care Cultural & Related Services	Landlord Team LDC Stores LDC Stores LDC Stores LDC Stores LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services Bereavement Services OP - Central Spot Comm Care Libraries Resources Fund	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials ASC - Nursing Care Permanent ASC - Residential Care Permanent Materials	B31304 B40000 B40000 B40000 D10000 D10000 D10000 E20003 D11000 E20005 E20003 D11000 D11000 D11000 D11000 D11000 D11000 D11000 D11000	28/09/2012 25/09/2012 11/09/2012 11/09/2012 25/09/2011 17/09/2012 25/09/2012 19/09/2012 06/09/2012 06/09/2012 25/09/2012 25/09/2012 25/09/2012 12/09/2012 12/09/2012 12/09/2012	2 12291505 1 12276439 2 12238846 2 12238702 2 12276473 2 12249616 2 12272416 2 12256077 1 12214805 2 12223587 2 12223587 2 12223587 2 12223587 2 12229639 2 12239639 2 12239639 2 12239639 2 12239639	485.80 497.49 1455.38 1905.02 870.30 1745.00 451.88 1117.24 460.80 460.80 1431.58 4497.17 261.88 82.62 1271.13 245.81 10.71 1063.68	Arjo Ltd Arrow County Supplies As Stage Products Asg Stage Products Ashdale Care Homes Ltd Ashdown Supplies Ashdane Supplies Ashmere Derbyshire Ashmill Res Care Homes Ltd Askews Library Services Ltd	supplier 6307 6340 6340 6340 6340 240310 240310 240310 2205 23205 688108 96775 6562 6562 6562 6562 6562 6562
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Adult Social Care Cultural & Related Services	Landlord Team LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services Bereavement Services OP - Central Spot Comm Care PD Spot Comm Care Libraries Resources Fund	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials	B31304 B40000 B40000 B40000 B40000 D10000 D10000 D10000 D11000	28/09/2012 25/09/2013 11/09/2011 11/09/2012 25/09/2013 17/09/2013 25/09/2013 04/09/2013 04/09/2013 25/09/2013 25/09/2013 12/09/2013 12/09/2013 12/09/2013	2 12291505 12276439 12276439 12238846 2 12238702 12276473 2 12249616 2 12272416 2 12256077 2 12214818 2 12223654 2 12223654 2 1223654 2 1223654 2 12239639 2 12239639 1 12239638 1 12223000	485.80 497.49 1455.38 1905.02 870.30 451.88 1117.24 460.80 460.80 1431.58 82.62 1271.13 245.81 10.71 1063.68 39.58	Arjo Ltd Arrow County Supplies Asg Stage Products Asg Stage Products Asg Asge Products Ashdale Care Homes Ltd Ashdown Supplies Ashdown Supplies Ashdown Supplies Ashmill Res Care Homes Ltd Askews Library Services Ltd	supplier 6307 6340 6340 6340 6340 240310 240310 240310 91216 23205 23205 688108 96775 6562 6562 6562 6562 6562 6562 6562
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Environmental and Regulatory Services Adult Social Care Adult Social Care Cultural & Related Services	Landlord Team LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services OP - Central Spot Comm Care PD Spot Comm Care Libraries Resources Fund	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials	B31304 B40000 B40000 B40000 D10000 D10000 D10000 E20003 D11000 E20005 E20003 D11000 D11000 D11000 D11000 D11000 D11000 D11000 D11000 D11000 D11000 D11000	28/09/2012 25/09/2013 11/09/2011 11/09/2012 25/09/2013 11/09/2013 25/09/2013 19/09/2013 06/09/2013 25/09/2013 25/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013	2 12291505 12276439 12276439 2 1223846 2 12238702 12276473 2 12249616 12272416 2 12256077 2 12214805 2 12214818 2 12223567 2 12223567 2 12269021 2 12269021 2 12269021 2 12239639 2 12239639 2 12239639 2 12223900	485.80 497.49 1455.83 1905.02 870.30 1745.00 451.88 1117.24 460.80 460.80 4497.17 261.88 82.62 1271.13 245.81 10.71 1063.68 39.58 39.58 296.44	Arjo Ltd Arrow County Supplies Asg Stage Products Asg Stage Products Asg Stage Products Ashdaule Care Homes Ltd Ashdown Supplies Ashdown Supplies Ashdown Supplies Ashdown Supplies Ashmill Res Care Homes Ltd Askews Library Services Ltd	supplier 6307 6340 6340 6340 6340 240310 240310 2240310 2275 23205 23205 688108 96775 6562 6562 6562 6562 6562 6562 6562
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Adult Social Care Environmental and Regulatory Services Adult Social Care Environmental and Regulatory Services Adult Social Care Adult Social Care Cultural & Related Services	Landlord Team LDC Stores LDC Stores LDC Stores LDC Stores LDC Stores LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services Bereavement Services OP - Central Spot Comm Care Libraries Resources Fund	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials ASC - Nursing Care Permanent ASC - Residential Care Permanent Materials ASC - Nursing Care Permanent ASC - Residential Care Permanent Materials	B31304 B40000 B40000 B40000 D10000 D10000 D10000 E20003 D11000 E20005 E20003 D11000 D11000 D11000 D11000 D11000 D11000 D11000 D11000 D11000 D11000 D11000 D11000 D11000 D11000	28/09/2012 25/09/2011 11/09/2011 11/09/2011 25/09/2011 17/09/2011 25/09/2011 19/09/2011 06/09/2011 25/09/2011 25/09/2011 12/09/2011 12/09/2011 12/09/2011 12/09/2011 12/09/2011 12/09/2011	2 12291505 2 12276439 2 12276439 2 12238846 2 12238702 2 12276473 2 12249616 2 12272416 2 12256077 12214805 2 12223547 2 12223547 2 122290021 2 12269021 2 12269021 2 12239639 2 12239639 2 12239639 2 12239639 2 12223900 2 12226900	485.80 497.49 1455.88 1905.02 870.30 1745.00 451.88 1117.24 460.80 1431.58 4497.17 261.88 82.62 1271.13 245.81 10.71 1063.68 39.58 296.44 787.27	Arjo Ltd Arrow County Supplies Arsow County Supplies Asg Stage Products Asg Stage Products Asg Stage Products Ashdale Care Homes Ltd Ashdown Supplies Ashdale Care Homes Ltd Ashdown Supplies Ashmere Derbyshire Ashmere Derbyshire Ashmere Derbyshire Ashmere Library Services Ltd Askews Library Services Ltd	supplier 6307 6340 6340 6340 6340 240310 240310 240310 91216 23205 23205 688108 96775 6562 6562 6562 6562 6562 6562 6562
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Adult Social Care Cultural & Related Services	Landlord Team LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services Bereavement Services OP - Central Spot Comm Care PD Spot Comm Care Libraries Resources Fund	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials	B31304 B40000 B40000 B40000 B40000 D10000 D10000 D10000 D11000	28/09/2012 25/09/2013 11/09/2011 11/09/2012 25/09/2013 17/09/2013 25/09/2013 04/09/2013 04/09/2013 25/09/2013 25/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013	2 12291505 12276439 12276439 1223846 2 12238702 12276473 2 12249616 2 12272416 2 12256077 2 12214818 2 12223654 2 12223654 2 12239639 2 12239639 2 12239638 1 12223900 2 12223900 2 12223900	485.80 497.49 1455.38 1905.02 870.30 451.88 1117.24 460.80 460.80 1431.58 82.62 1271.13 245.81 10.71 1063.68 39.58 296.44 787.27 1524.44	Arjo Ltd Arrow County Supplies Asg Stage Products Asg Stage Products Asg Asger Froducts Ashdown Supplies Ashdown Supplies Ashdown Supplies Ashdown Supplies Ashmil Res Care Homes Ltd Askews Library Services Ltd	supplier 6307 6340 6340 6340 6340 240310 240310 91216 23205 23205 688108 96775 6562 6562 6562 6562 6562 6562 6562
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Adult Social Care Cultural & Related Services	Landlord Team LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services OP - Central Spot Comm Care PD Spot Comm Care Libraries Resources Fund	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials	B31304 B40000 B40000 B40000 D10000 D10000 D10000 E20003 D11000	28/09/2012 25/09/2013 11/09/2012 11/09/2012 25/09/2013 11/09/2013 25/09/2013 19/09/2013 06/09/2013 25/09/2013 12/09/2013 12/09/2013 06/09/2013 12/09/2013 06/09/2013 12/09/2013 06/09/2013 19/09/2013 06/09/2013	2 12291505 12276439 12276439 1223846 2 12238846 2 12238702 2 12276473 2 1224916 2 12272416 2 12256077 2 12214805 2 12214818 2 12223654 2 12223654 2 122239021 2 12269021 2 12269021 2 12269021 2 12299039 2 12239639 2 12239639 2 12223900 2 12223900 1 12223900	485.80 497.49 1455.88 1905.02 870.30 1745.00 451.88 1117.24 460.80 460.80 4497.17 261.88 82.62 1277.13 245.81 10.71 1063.68 39.58 296.44 787.27 1524.44 258.52	Arjo Ltd Arrow County Supplies Asg Stage Products Asg Stage Products Asg Stage Products Ashdaue Care Homes Ltd Ashdown Supplies Ashdown Supplies Ashdown Supplies Ashmill Res Care Homes Ltd Ashmill Res Care Homes Ltd Askews Library Services Ltd	supplier 6307 6340 6340 6340 6340 240310 240310 91216 23205 23205 688108 96775 6562 6562 6562 6562 6562 6562 6562
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Adult Social Care Adult Social Care Cultural & Related Services	Landlord Team LDC Stores LDC Stores LDC Stores LDC Stores LDC Stores LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services OP - Central Spot Comm Care Bereavement Services OP - Central Spot Comm Care Libraries Resources Fund	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials ASC - Nursing Care Permanent ASC - Residential Care Permanent Materials	B31304 B40000 B40000 B40000 B40000 D10000 D10000 D10000 D11000	28/09/2012 25/09/2013 11/09/2011 11/09/2011 25/09/2011 17/09/2012 55/09/2011 19/09/2011 06/09/2011 25/09/2011 25/09/2011 12/09/2012 12/09/2011 12/09/2011 19/09/2012 19/09/2011 19/09/2011 19/09/2012 19/09/2011 19/09/2011 19/09/2011 19/09/2011 19/09/2011	2 12291505 2 12276439 2 12276439 2 1223846 2 12238702 2 12276473 2 12246416 2 12256077 2 12214805 2 12214818 2 12223547 2 12223587 2 122290021 2 12269021 2 12269021 2 12239639 2 12239639 2 1223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 1223900 2 1223900	485.80 497.49 1455.83 1905.02 870.30 1745.00 451.88 1117.24 460.80 1431.58 4497.17 261.88 82.62 1271.13 245.81 10.71 1063.68 39.58 39.58 296.44 787.27 1524.44 258.52 78.30	Arjo Ltd Arrow County Supplies Asg Stage Products Asg Stage Products Asg Stage Products Ashdale Care Homes Ltd Ashdown Supplies Ashmere Derbyshire Ashmere Derbyshire Ashmere Derbyshire Ashmere Derbyshire Ashews Library Services Ltd Askews Library Services Ltd	supplier 6307 6340 6340 6340 6340 240310 240310 240310 91216 23205 23205 688108 96775 6562 6562 6562 6562 6562 6562 6562
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Adult Social Care Adult Social Care Cultural & Related Services	Landlord Team LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services Bereavement Services OP - Central Spot Comm Care PD Spot Comm Care Libraries Resources Fund	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials	B31304 B40000 B40000 B40000 B40000 D10000 D10000 D10000 D11000	28/09/2012 25/09/2013 11/09/2011 11/09/2012 25/09/2013 11/09/2013 25/09/2013 19/09/2013 06/09/2013 06/09/2013 25/09/2013 25/09/2013 25/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013	2 12291505 12276439 12276439 1223846 2 12238702 12276473 12276473 2 12249616 2 12272416 2 12256077 2 12214818 2 12223654 2 12223654 2 12239639 12239639 1223900 12223900 12223900 12223900 12223900 12223900 12223900 12223900 12223900 12223900	485.80 497.49 1455.38 1905.02 870.30 451.88 1117.24 460.80 460.80 1431.58 82.62 1271.13 245.81 10.71 1063.68 39.58 296.44 787.27 1524.44 258.52 78.30 1457.3	Arjo Ltd Arrow County Supplies Asg Stage Products Asg Stage Products Asg Stage Products Ashdale Care Homes Ltd Ashdown Supplies Ashdown Supplies Ashdown Supplies Ashmil Res Care Homes Ltd Askews Library Services Ltd	supplier 6307 6340 6340 6340 6340 240310 240310 91216 23205 23205 688108 96775 6562 6562 6562 6562 6562 6562 6562
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Adult Social Care Cultural & Related Services	Landlord Team LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services OP - Central Spot Comm Care PD Spot Comm Care Libraries Resources Fund	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials Materials ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Materials	B31304 B40000 B40000 B40000 B40000 D10000 D10000 D10000 E20003 D11000	28/09/2012 25/09/2013 11/09/2012 11/09/2012 25/09/2013 11/09/2013 25/09/2013 11/09/2013 25/09/2013 25/09/2013 25/09/2013 25/09/2013 25/09/2013 25/09/2013 12/09/2013 12/09/2013 12/09/2013 06/09/2013 06/09/2013 06/09/2013	2 12291505 12276439 12276439 12276439 2 1223846 2 12238702 2 12276473 2 12249616 2 12272416 2 12256077 2 12214818 2 12223654 2 12223654 2 122290021 2 12269021 2 12269021 2 12269021 2 12239639 2 12239639 2 12239639 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900	485.80 497.49 1455.38 1905.02 870.30 451.88 1117.24 460.80 460.80 4497.17 261.88 82.62 1271.13 245.81 10.71 1063.68 39.58 296.44 787.27 1524.44 258.52 78.30 145.73 230.60	Arjo Ltd Arrow County Supplies Asg Stage Products Asg Stage Products Asg Stage Products Ashdaue Care Homes Ltd Ashdown Supplies Ashdown Supplies Ashdown Supplies Ashmill Res Care Homes Ltd Ashmill Res Care Homes Ltd Askews Library Services Ltd	supplier 6307 6340 6340 6340 6340 240310 240310 240310 91216 23205 23205 688108 96775 6562 6562 6562 6562 6562 6562 6562
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Adult Social Care Adult Social Care Adult Social Care Cultural & Related Services	Landlord Team LDC Stores Arts Complex Hirings Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services Bereavement Services OP - Central Spot Comm Care Libraries Resources Fund	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials ASC - Nursing Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Materials	B31304 B40000 B40000 B40000 B40000 D10000 D10000 D10000 D11000	28/09/2012 25/09/2013 11/09/2011 11/09/2011 25/09/2011 17/09/2012 25/09/2011 19/09/2011 06/09/2011 25/09/2011 25/09/2011 12/09/2011	2 12291505 2 12276439 2 12276439 2 1223846 2 12238702 2 12276473 2 12276473 2 1224616 2 12256077 2 12214805 2 12214805 2 12223587 2 12223587 2 122239021 2 12269021 2 12269021 2 12239639 2 12239639 2 1223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12239639 2 12239639 2 12239639 2 1223900 2 1223900 2 1223900 2 1223900 2 1223900 2 1223900 2 1223900 2 1223900 2 1223900 2 1223900	485.80 497.49 1455.88 1905.02 870.30 1745.00 451.88 1117.24 460.80 460.80 1431.58 4497.17 261.88 82.62 1271.13 245.81 10.71 1063.68 39.58 296.44 787.27 1524.44 258.52 78.30 145.73 230.60 886.45	Arjo Ltd Arrow County Supplies Arsow County Supplies Asg Stage Products Asg Stage Products Asg Stage Products Ashdaus Care Homes Ltd Ashdown Supplies Ashdown Supplies Ashmere Derbyshire Ashmere Derbyshire Ashmere Derbyshire Ashmere Derbyshire Ashews Library Services Ltd Askews Library Services Ltd	supplier 6307 6340 6340 6340 6340 240310 240310 240310 91216 23205 23205 688108 96775 6562 6562 6562 6562 6562 6562 6562
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Adult Social Care Adult Social Care Cultural & Related Services	Landlord Team LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services Bereavement Services OP - Central Spot Comm Care PD Spot Comm Care Libraries Resources Fund	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials	B31304 B40000 B40000 B40000 B40000 B40000 D10000 D10000 D10000 D11000	28/09/2012 26/09/2013 11/09/2013 11/09/2013 11/09/2013 25/09/2013 11/09/2013 25/09/2013 19/09/2013 06/09/2013 25/09/2013 25/09/2013 25/09/2013 12/09/2013	2 12291505 12276439 12276439 1223846 2 12238846 2 12238702 12276473 12249616 2 12272416 1 12256077 2 12214818 2 12223654 2 12223654 2 12223654 2 12239639 2 12239639 2 1223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 122239639 2 1223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900	485.80 497.49 1455.38 1905.02 870.30 451.88 1117.24 460.80 460.80 1431.58 82.62 1271.13 245.81 10.71 1063.68 39.58 296.44 787.27 1524.44 258.52 78.30 1457.3 230.60 836.45 499.17	Arjo Ltd Arrow County Supplies Asg Stage Products Asg Stage Products Asg Stage Products Ashdale Care Homes Ltd Ashdown Supplies Ashdown Supplies Ashdown Supplies Ashmil Res Care Homes Ltd Askews Library Services Ltd	supplier 6307 6340 6340 6340 6340 240310 240310 2205 23205 688108 96775 6562 6562 6562 6562 6562 6562 6562
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Adult Social Care Adult Social Care Adult Social Care Cultural & Related Services	Landlord Team LDC Stores Arts Complex Hirings Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services Bereavement Services OP - Central Spot Comm Care Libraries Resources Fund	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials ASC - Nursing Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Materials	B31304 B40000 B40000 B40000 B40000 D10000 D10000 D10000 D11000	28/09/2012 25/09/2013 11/09/2011 11/09/2012 25/09/2013 11/09/2013 25/09/2013 11/09/2013 06/09/2013 06/09/2013 25/09/2013 25/09/2013 25/09/2013 12/09/2013 12/09/2013 06/09/2013 12/09/2013 06/09/2013 12/09/2013 06/09/2013 12/09/2013 06/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013 12/09/2013	2 12291505 12276439 12276439 12276439 2 1223846 2 12238702 2 12276473 2 12249616 2 12272416 2 12256077 2 12214818 2 12223654 2 12223654 2 12223654 2 122290021 2 12299021 2 12299021 2 12299021 2 12299021 2 12299021 2 12299021 2 12299021 2 12299039 2 122239639 2 122239639 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12239639 2 12239639 2 12239639 2 12239639 2 12239639 2 12239639 2 12239639 2 12239639	485.80 497.49 1455.38 1905.02 870.30 451.88 1117.24 460.80 460.80 460.80 1431.58 82.62 1271.13 245.81 10.71 103.68 39.58 296.44 787.27 78.30 1457.32 78.30 1457.32 78.30 1457.32 78.30 1457.32 1	Arjo Ltd Arrow County Supplies Asg Stage Products Asg Stage Products Asg Stage Products Ashdaule Care Homes Ltd Ashdaun Supplies Ashdown Supplies Ashdown Supplies Ashmill Res Care Homes Ltd Askews Library Services Ltd	supplier 6307 6340 6340 6340 6340 240310 240310 2240310 2255 23205 23205 688108 96775 6562 6562 6562 6562 6562 6562 6562
Solihull MBC	Central Services to the Public Children & Education Services Cultural & Related Services Cultural & Related Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Adult Social Care Adult Social Care Cultural & Related Services	Landlord Team LDC Stores Arts Complex Hirings Arts Complex Hirings OP - Central Spot Comm Care Bereavement Services Bereavement Services OP - Central Spot Comm Care PD Spot Comm Care Libraries Resources Fund	Servicing Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Furniture & Equipment Furniture & Equipment ASC - Residential Care Permanent Materials	B31304 B40000 B40000 B40000 B40000 B40000 D10000 D10000 D10000 D11000	28/09/2012 26/09/2013 11/09/2013 11/09/2013 11/09/2013 25/09/2013 11/09/2013 25/09/2013 19/09/2013 06/09/2013 25/09/2013 25/09/2013 25/09/2013 12/09/2013	2 12291505 12276439 12276439 12276439 2 1223846 2 12238702 2 12276473 2 12249616 2 12272416 2 12256077 2 12214818 2 12223654 2 12223654 2 12223654 2 122290021 2 12299021 2 12299021 2 12299021 2 12299021 2 12299021 2 12299021 2 12299021 2 12299039 2 122239639 2 122239639 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12223900 2 12239639 2 12239639 2 12239639 2 12239639 2 12239639 2 12239639 2 12239639 2 12239639	485.80 497.49 1455.38 1905.02 870.30 451.88 1117.24 460.80 460.80 460.80 1431.58 82.62 1271.13 245.81 10.71 103.68 39.58 296.44 787.27 78.30 1457.32 78.30 1457.32 78.30 1457.32 78.30 1457.32 1	Arjo Ltd Arrow County Supplies Asg Stage Products Asg Stage Products Asg Stage Products Ashdale Care Homes Ltd Ashdown Supplies Ashdown Supplies Ashdown Supplies Ashmil Res Care Homes Ltd Askews Library Services Ltd	supplier 6307 6340 6340 6340 6340 240310 240310 2205 23205 688108 96775 6562 6562 6562 6562 6562 6562 6562

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Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	12/09/2012	12240433		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Central Area - Youth	Training	A32000	26/09/2012 03/09/2012	12281430 12214487		Assessment & Qualifications Alliance	34231 106759
Solihull MBC Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000 A32000	03/09/2012			Associated Knowledge Systems Ltd	283242
Solihull MBC	Children & Education Services Children & Education Services	Sports Co-Ordinators Prog Castle Bromwich Inf	Training Photocopying	D40001	04/09/2012			Association For Physical Education A-Stat Office Technology Ltd	121926
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	13/09/2012	12242716		A-Stat Office Technology Ltd	121926
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/09/2012	12249945		Audit Commission	6806
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	12223657		Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	12242367		Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	12223659		Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	12242368		Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	12223655		Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	12223656		Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	12223658	4271.80	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	12242366		Autism West Midlands	80510
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	28/09/2012	12292421		Av Parts Master	124433
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	28/09/2012	12292421	142.88	Av Parts Master	124433
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	28/09/2012	12292421	295.00	Av Parts Master	124433
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	12223640	805.38	Avery Healthcare Group	1464610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/09/2012	12286450	1156.88	Avery Homes Peterborough Ltd	2376686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	12223772		Avery Homes Wolverhampton	2386687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	12223769		Avery Homes Wolverhampton	2386687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	12223770	1848.90	Avery Homes Wolverhampton	2386687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	12223771	1910.53	Avery Homes Wolverhampton	2386687
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	24/09/2012	12268675		B Kent Decorators	273777
Solihull MBC	Children & Education Services	Smith's Wood	Building Maint Planned	B31002	07/09/2012	12228467		Bam Fm Ltd	228281
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/09/2012	12256080	640.77	Bancroft Gardens Residential Home	2269689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	12223661	4892.68	Barchester Healthcare Homes Ltd	102300
									Direct Debit
Solihull MBC		Art Complex Hirings	Other Fees	D52000	10/09/2012		25.00	Barclays Merch Chg	Payment
		Income Team							
									Direct Debit
Solihull MBC			Other Fees	D52000	10/09/2012		4,575.77	Barclays Merch Chg	Payment
		Income Team							
O-IIIII MDO			Others France	DE0000	40/00/0040		0.00	Davida va Mariak Olari	Direct Debit
Solihull MBC		Income Teem	Other Fees	D52000	10/09/2012		2.32	Barclays Merch Chg	Payment
		Income Team							Direct Debit
Solihull MBC			Other Fees	D52000	10/09/2012			Barclays Merch Chg	Direct Debit
SUITIUITIVIBO			Other Fees	D32000	10/03/2012			Darciays Merch Grig	
							36.00		Payment
Solihull MBC							36.00		
		Art Compley Hirings	Other Fees	D52000	10/09/2012			Rarclave Morch Cha	Direct Debit
		Art Complex Hirings	Other Fees	D52000	10/09/2012			Barclays Merch Chg	
		Art Complex Hirings	Other Fees	D52000	10/09/2012			Barclays Merch Chg	Direct Debit Payment
							90.22		Direct Debit Payment Direct Debit
Solihull MBC		Art Complex Hirings Art Complex Hirings	Other Fees Other Fees	D52000	10/09/2012		90.22	Barclays Merch Chg Barclays Merch Chg	Direct Debit Payment
							90.22		Direct Debit Payment Direct Debit Payment
		Art Complex Hirings					90.22	Barclays Merch Chg	Direct Debit Payment Direct Debit
Solihull MBC			Other Fees	D52000	10/09/2012		90.22		Direct Debit Payment Direct Debit Payment Direct Debit
Solihull MBC		Art Complex Hirings	Other Fees	D52000	10/09/2012		90.22	Barclays Merch Chg	Direct Debit Payment Direct Debit Payment Direct Debit Payment Direct Debit Payment
Solihull MBC		Art Complex Hirings Art Complex Hirings	Other Fees	D52000	10/09/2012 10/09/2012		90.22 22.50 500.07	Barclays Merch Chg Barclays Merch Chg	Direct Debit Payment Direct Debit Payment Direct Debit
Solihull MBC Solihull MBC		Art Complex Hirings	Other Fees Other Fees	D52000 D52000	10/09/2012		90.22 22.50 500.07	Barclays Merch Chg	Direct Debit Payment Direct Debit Payment Direct Debit Payment Direct Debit Payment Direct Debit
Solihull MBC Solihull MBC		Art Complex Hirings Art Complex Hirings	Other Fees Other Fees	D52000 D52000	10/09/2012 10/09/2012		90.22 22.50 500.07	Barclays Merch Chg Barclays Merch Chg	Direct Debit Payment Direct Debit Payment Direct Debit Payment Direct Debit Payment Direct Debit
Solihull MBC Solihull MBC		Art Complex Hirings Art Complex Hirings	Other Fees Other Fees	D52000 D52000	10/09/2012 10/09/2012		90.22 22.50 500.07	Barclays Merch Chg Barclays Merch Chg	Direct Debit Payment
Solihull MBC Solihull MBC Solihull MBC		Art Complex Hirings Art Complex Hirings Art Complex Hirings	Other Fees Other Fees Other Fees	D52000 D52000 D52000	10/09/2012 10/09/2012 10/09/2012		90.22 22.50 500.07	Barclays Merch Chg Barclays Merch Chg Barclays Merch Chg	Direct Debit Payment
Solihull MBC Solihull MBC Solihull MBC		Art Complex Hirings Art Complex Hirings Art Complex Hirings	Other Fees Other Fees Other Fees	D52000 D52000 D52000	10/09/2012 10/09/2012 10/09/2012		90.22 22.50 500.07	Barclays Merch Chg Barclays Merch Chg Barclays Merch Chg	Direct Debit Payment
Solihull MBC Solihull MBC Solihull MBC		Art Complex Hirings Art Complex Hirings Art Complex Hirings	Other Fees Other Fees Other Fees	D52000 D52000 D52000	10/09/2012 10/09/2012 10/09/2012		90.22 22.50 500.07 0.93	Barclays Merch Chg Barclays Merch Chg Barclays Merch Chg	Direct Debit Payment
Solihull MBC Solihull MBC Solihull MBC		Art Complex Hirings Art Complex Hirings Art Complex Hirings Art Complex Hirings	Other Fees Other Fees Other Fees Other Fees	D52000 D52000 D52000 D52000	10/09/2012 10/09/2012 10/09/2012 10/09/2012		90.22 22.50 500.07 0.93	Barclays Merch Chg Barclays Merch Chg Barclays Merch Chg Barclays Merch Chg	Direct Debit Payment Direct Debit
Solihull MBC Solihull MBC Solihull MBC Solihull MBC		Art Complex Hirings Art Complex Hirings Art Complex Hirings Art Complex Hirings	Other Fees Other Fees Other Fees Other Fees	D52000 D52000 D52000 D52000	10/09/2012 10/09/2012 10/09/2012 10/09/2012		90.22 22.50 500.07 0.93	Barclays Merch Chg Barclays Merch Chg Barclays Merch Chg Barclays Merch Chg	Direct Debit Payment Direct Debit
Solihull MBC Solihull MBC Solihull MBC		Art Complex Hirings Art Complex Hirings Art Complex Hirings Art Complex Hirings HRA Client Mgt A/C HRA Client Mgt A/C	Other Fees Other Fees Other Fees Other Fees	D52000 D52000 D52000 D52000	10/09/2012 10/09/2012 10/09/2012 10/09/2012		90.22 22.50 500.07 0.93 30.00	Barclays Merch Chg Barclays Merch Chg Barclays Merch Chg Barclays Merch Chg	Direct Debit Payment
Solihull MBC Solihull MBC Solihull MBC Solihull MBC		Art Complex Hirings Art Complex Hirings Art Complex Hirings Art Complex Hirings HRA Client Mgt A/C	Other Fees Other Fees Other Fees Payment Charges	D52000 D52000 D52000 D52000 D52702	10/09/2012 10/09/2012 10/09/2012 10/09/2012		90.22 22.50 500.07 0.93 30.00	Barclays Merch Chg	Direct Debit Payment Direct Debit
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC		Art Complex Hirings Art Complex Hirings Art Complex Hirings Art Complex Hirings HRA Client Mgt A/C HRA Client Mgt A/C	Other Fees Other Fees Other Fees Other Fees Payment Charges Payment Charges	D52000 D52000 D52000 D52000 D52702	10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012		90.22 22.50 500.07 0.93 30.00 589.79	Barclays Merch Chg Barclays Merch Chg	Direct Debit Payment Direct Debit Payment
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC		Art Complex Hirings Art Complex Hirings Art Complex Hirings Art Complex Hirings HRA Client Mgt A/C HRA Client Mgt A/C	Other Fees Other Fees Other Fees Payment Charges	D52000 D52000 D52000 D52000 D52702	10/09/2012 10/09/2012 10/09/2012 10/09/2012		90.22 22.50 500.07 0.93 30.00 589.79	Barclays Merch Chg	Direct Debit Payment

		Theatre Bar						
								Direct Debit
Solihull MBC			Other Fees	D52000	10/09/2012	25.00	Barclays Merch Chg	Payment
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/09/2012	3985.71	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	03/09/2012	18.68	Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	03/09/2012	1230.00	Barneveld Consultants	218451
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	11/09/2012	4050.00	Barry Berlin	205619
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	13/09/2012	1790.00	Barston Parish Council	7761
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	05/09/2012		Bds Computer	2008614
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	05/09/2012		Bds Computer	2008614
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	05/09/2012		Bds Computer	2008614
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	05/09/2012		Bds Computer	2008614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012		Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	11/09/2012	18811.60	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Jun Toilet Loan	Contractors	Y21000	20/09/2012		Berben Installations Ltd	20346
Solihull MBC				J10000	13/09/2012	26000.00		8138
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	E29000	21/09/2012		Berkswell Parish Council Berryman	
	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services					67256 92227
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	25/09/2012		Bertram Road Day Nursery	
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	12/09/2012		Betacroft Ltd	178780
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	18/09/2012		Betacroft Ltd	178780
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	18/09/2012	560.00	Betacroft Ltd	178780
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/09/2012	1329.53	Bew Electrical Distributors Ltd	84605
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/09/2012	1240.89	Bew Electrical Distributors Ltd	84605
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/09/2012	622.53	Bew Electrical Distributors Ltd	84605
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/09/2012	-1329.53	Bew Electrical Distributors Ltd	84605
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	13/09/2012	64385.50	Bickenhill Parish Council	8417
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	17/09/2012	600.00	Bike Smart UK	1386608
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	03/09/2012	149736.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	03/09/2012	298654.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Children & Education Services	Bentley Heath J&I	Other Fees	D52000	05/09/2012	700.00	Birmingham Diocesan Church Schools Fund	92078
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	03/09/2012	2429.16	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	03/09/2012	986.42	Birmingham Focus	8661
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	971.23		688195
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	25/09/2012		Black And White Residential Lettings	247881
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	25/09/2012	575.00		247881
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/09/2012		Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/09/2012		Blackwell Adventure	136240
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012	675.00	Bloomsbury Kg Ltd	2483692
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012	1984.50	Bloomsbury Kg Ltd	2483692
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	28/09/2012		Blue Box Entertainment Ltd	1181650
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
		UASC 16+		E29000	07/09/2012	604.50		208121
Solihull MBC	Children & Education Services		Other Contracted Services				Blueberry Housing Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/09/2012	10.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	26/09/2012	-220.00		208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/09/2012	54.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/09/2012	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/09/2012	-302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/09/2012	3.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/09/2012	306.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/09/2012	268.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	17/09/2012	184.64	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
		TUBOU 10+	TOTHER CONTRACTED SERVICES	L23000	01/03/2012	4/2./3	IDIUEDELI V FIOUSITU LIU	200121

Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/09/2012	350.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/09/2012	250.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/09/2012	10.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/09/2012	10.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/09/2012	10.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/09/2012	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012	850.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/09/2012	225.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/09/2012	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	26/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	26/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses Clients Transport Costs	C21000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Transport Costs Clients Expenses	D62000	07/09/2012		Blueberry Housing Ltd Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses Clients Expenses	D62000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses Clients Transport Costs	C21000	17/09/2012		Blueberry Housing Ltd Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/09/2012		Blueberry Housing Ltd	208121
Solihull MBC		UASC 18+		E29000	07/09/2012			208121
	Children & Education Services		Other Contracted Services		07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC Solihull MBC	Children & Education Services	UASC 18+ UASC 18+	Other Contracted Services	E29000 D62000	07/09/2012		Blueberry Housing Ltd	208121
	Children & Education Services		Clients Expenses	E29000	12/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services				Blueberry Housing Ltd	
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000 E29000	12/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services		17/09/2012		Blueberry Housing Ltd	
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000 D62000	17/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses		07/09/2012		Blueberry Housing Ltd	
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/09/2012		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012	472 75	Blueberry Housing Ltd	208121

Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012	472.75 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012	302.25 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/09/2012	290.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/09/2012	850.95 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012	945.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012	945.50 Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1383.22 Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1003.29 Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1217.46 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1373.88 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1065.65 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1287.43 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1407.49 Bondcare St Andrews Ltd	1755621
Solihull MBC		C	ASC - Nursing Care Permanent	E20005	03/09/2012	1373.88 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1383.31 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1356.07 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012	1373.88 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012	1329.56 Bondcare St Andrews Ltd	1755621
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/09/2012	592.52 Boomerang Ed Ltd	93215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1382.60 Bower Grange Residential Care Home	1906616
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	25/09/2012	420.83 Bpp Professional Education	93679
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	25/09/2012	420.83 Bpp Professional Education	93679
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	25/09/2012	420.83 Bpp Professional Education	93679
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	9269.00 Brain Injury Rehabilitation Care	689615
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/09/2012	764.20 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	11/09/2012	491.60 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	11/09/2012	553.00 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	26/09/2012	633.14 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	11/09/2012	585.81 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/09/2012	528.21 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/09/2012	1010.85 Brake Bros Foodservice Ltd	9490
	Official Cit & Eddoation Oct vices	Tantial Academy Catering	Odtering i Tovisions				0400
Solibul MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/09/2012	459 10 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/09/2012	459.10 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	11/09/2012	584.35 Brake Bros Foodservice Ltd	9490
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg	Catering Provisions Catering Provisions	D20000 D20000	11/09/2012 21/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy	Catering Provisions Catering Provisions Catering Provisions	D20000 D20000 D20000	11/09/2012 21/09/2012 21/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd	9490 9490 9490
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy	Catering Provisions Catering Provisions Catering Provisions Catering Provisions	D20000 D20000 D20000 D20000	11/09/2012 21/09/2012 21/09/2012 26/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd	9490 9490 9490 9490
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Cultural & Related Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	D20000 D20000 D20000 D20000 D20000	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd	9490 9490 9490 9490 9490
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar	Catering Provisions	D20000 D20000 D20000 D20000 D20000 D20000	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd	9490 9490 9490 9490 9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood	Catering Provisions	D20000 D20000 D20000 D20000 D20000 D20000 D20000 D20000	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 21/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd	9490 9490 9490 9490 9490 9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services Children & Education Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Theatre Bar Smithswood Arden Academy Catering	Catering Provisions	D20000 D20000 D20000 D20000 D20000 D20000 D20000 D20000 D20000	11/09/2012 21/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 21/09/2012 21/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 448.70 Brake Bros Foodservice Ltd	9490 9490 9490 9490 9490 9490 9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy	Catering Provisions	D20000	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 21/09/2012 21/09/2012 26/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 448.70 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd	9490 9490 9490 9490 9490 9490 9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering	Catering Provisions	D20000	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 21/09/2012 26/09/2012 11/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 588.10 Brake Bros Foodservice Ltd 588.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 448.70 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd	9490 9490 9490 9490 9490 9490 9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering Arden Academy Catering	Catering Provisions	D20000	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 21/09/2012 21/09/2012 26/09/2012 11/09/2012 26/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 448.70 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 549.10 Brake Bros Foodservice Ltd	9490 9490 9490 9490 9490 9490 9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering Arden Academy Catering John Henry Newman Caterg	Catering Provisions	D20000	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 21/09/2012 21/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 448.70 Brake Bros Foodservice Ltd 448.70 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 549.10 Brake Bros Foodservice Ltd 648.70 Brake Bros Foodservice Ltd	9490 9490 9490 9490 9490 9490 9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering Arden Academy Catering Arden Academy Catering Henry Newman Caterg Heart of England Academy	Catering Provisions	D20000	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 21/09/2012 21/09/2012 21/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 588.10 Brake Bros Foodservice Ltd 588.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 363.90 Brake Bros Foodservice Ltd 448.70 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 549.10 Brake Bros Foodservice Ltd 648.70 Brake Bros Foodservice Ltd	9490 9490 9490 9490 9490 9490 9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering Arden Academy Catering Arden Academy Catering Arden Academy Catering John Henry Newman Caterg Heart of England Academy Langley Academy Langley Academy	Catering Provisions	D20000	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 21/09/2012 21/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 588.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 448.70 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 640.70 Brake Bros Foodservice Ltd 641.50 Brake Bros Foodservice Ltd 641.51 Brake Bros Foodservice Ltd 641.51 Brake Bros Foodservice Ltd 641.55 Brake Bros Foodservice Ltd	9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering Arden Academy Catering John Henry Newman Caterg Heart of England Academy Langley Academy Langley Academy Langley Academy Langley Academy	Catering Provisions	D20000	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 21/09/2012 21/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 640.50 Brake Bros Foodservice Ltd 648.70 Brake Bros Foodservice Ltd 648.70 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 651.20 Brake Bros Foodservice Ltd	9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering Arden Academy Catering Arden Academy Catering Langley Academy Langley Academy Langley Academy Langley Academy Lobe Heath Academy	Catering Provisions	D20000	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 21/09/2012 21/09/2012 21/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 448.70 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 641.05 Brake Bros Foodservice Ltd 641.05 Brake Bros Foodservice Ltd 641.25 Brake Bros Foodservice Ltd 641.25 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 657.20 Brake Bros Foodservice Ltd 567.20 Brake Bros Foodservice Ltd	9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering Arden Academy Catering Arden Academy Catering John Henry Newman Caterg Heart of England Academy Langley Academy Langley Academy Lode Heath Academy Parkhall Academy Catering	Catering Provisions	D20000	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 21/09/2012 21/09/2012 21/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 21/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 588.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 448.70 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 641.25 Brake Bros Foodservice Ltd 641.26 Brake Bros Foodservice Ltd 641.27 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 567.20 Brake Bros Foodservice Ltd 542.80 Brake Bros Foodservice Ltd	9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering Arden Academy Catering Arden Academy Catering John Henry Newman Caterg Heart of England Academy Langley Academy Langley Academy Lode Heath Academy Lode Heath Academy Lode Heath Academy Langley Academy Lode Heath Academy Langley Academy Lode Heath Academy Langley Academy	Catering Provisions	D20000	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 21/09/2012 21/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 26/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 640.50 Brake Bros Foodservice Ltd 549.10 Brake Bros Foodservice Ltd 641.70 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 641.68 Brake Bros Foodservice Ltd 641.69 Brake Bros Foodservice Ltd 641.60 Brake Bros Foodservice Ltd 641.61 Brake Bros Foodservice Ltd 641.63 Brake Bros Foodservice Ltd	9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering Arden Academy Catering Arden Academy Catering Lohn Henry Newman Caterg Heart of England Academy Langley Academy Langley Academy Lode Heath Academy Lode Heath Academy Lode Heath Academy Lode Heath Academy	Catering Provisions	D20000 D200000 D200000 D200000 D200000 D200000 D200000 D200000	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 21/09/2012 21/09/2012 21/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 448.70 Brake Bros Foodservice Ltd 448.70 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 648.70 Brake Bros Foodservice Ltd 648.70 Brake Bros Foodservice Ltd 659.00 Brake Bros Foodservice Ltd 659.00 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 657.20 Brake Bros Foodservice Ltd 557.20 Brake Bros Foodservice Ltd 417.10 Brake Bros Foodservice Ltd 447.10 Brake Bros Foodservice Ltd 648.80 Brake Bros Foodservice Ltd 648.48 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering Arden Academy Catering John Henry Newman Caterg Heart of England Academy Langley Academy Langley Academy Langley Academy Parkhall Academy Catering Langley Academy Langley Academy Lode Heath Academy Parkhall Academy Langley Academy Lyndon	Catering Provisions	D20000	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 21/09/2012 21/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 21/09/2012 21/09/2012 26/09/2012 21/09/2012 21/09/2012 21/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 588.10 Brake Bros Foodservice Ltd 588.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 448.70 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 640.50 Brake Bros Foodservice Ltd 641.25 Brake Bros Foodservice Ltd 641.25 Brake Bros Foodservice Ltd 641.25 Brake Bros Foodservice Ltd 641.26 Brake Bros Foodservice Ltd 641.27 Brake Bros Foodservice Ltd 641.26 Brake Bros Foodservice Ltd 567.20 Brake Bros Foodservice Ltd 542.80 Brake Bros Foodservice Ltd 4439.15 Brake Bros Foodservice Ltd 439.15 Brake Bros Foodservice Ltd 648.48 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering Arden Academy Catering John Henry Newman Caterg Heart of England Academy Langley Academy Langley Academy Lode Heath Academy Lode Heath Academy Lode Heath Academy Lode Heath Academy Lyndon Parkhall Academy Catering	Catering Provisions	D20000 D	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 13/09/2012 21/09/2012 26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	584.35 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering Arden Academy Catering Arden Academy Catering Langley Academy Langley Academy Langley Academy Langley Academy Langley Academy Lode Heath Academy Langley Academy Lode Heath Academy Langley Academy Lode Heath Academy Lode Heath Academy Lode Heath Academy Lode Heath Academy Lyndon Parkhall Academy Lyndon Parkhall Academy Catering Arden Academy Catering Arden Academy Catering	Catering Provisions	D20000 D200000 D200000	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 21/09/2012 21/09/2012 21/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 11/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 334.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 448.70 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 640.70 Brake Bros Foodservice Ltd 640.50 Brake Bros Foodservice Ltd 640.50 Brake Bros Foodservice Ltd 659.00 Brake Bros Foodservice Ltd 641.50 Brake Bros Foodservice Ltd 641.50 Brake Bros Foodservice Ltd 641.61 Brake Bros Foodservice Ltd 557.20 Brake Bros Foodservice Ltd 417.10 Brake Bros Foodservice Ltd 447.10 Brake Bros Foodservice Ltd 648.48 Brake Bros Foodservice Ltd 551.40 Brake Bros Foodservice Ltd 5584.67 Brake Bros Foodservice Ltd	9490 9490
Solihuli MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering John Henry Newman Caterg Heart of England Academy Langley Academy Langley Academy Langley Academy Langley Academy Lode Heath Academy Parkhall Academy Catering Langley Academy Lode Heath Academy Parkhall Academy Lode Heath Academy Longley Academy Longley Academy Longley Academy Longley Academy Longley Academy Lorde Heath Academy Lyndon Parkhall Academy Catering Arden Academy Catering Alderbrook Academy Alderbrook Academy	Catering Provisions	D20000	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 11/09/2012 11/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 588.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 448.70 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 648.70 Brake Bros Foodservice Ltd 6596.07 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 641.25 Brake Bros Foodservice Ltd 641.26 Brake Bros Foodservice Ltd 641.27 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 650.00 Brake Bros Foodservice Ltd 660.00 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Aden Academy Catering Arden Academy Catering Arden Academy Catering John Henry Newman Caterg Heart of England Academy Langley Academy Langley Academy Langley Academy Langley Academy Lode Heath Academy Parkhall Academy Lode Heath Academy Lode Heath Academy Academy Lode Heath Academy	Catering Provisions	D20000 D	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 21/09/2012 21/09/2012 21/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 588.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 648.70 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 640.50 Brake Bros Foodservice Ltd 641.25 Brake Bros Foodservice Ltd 641.25 Brake Bros Foodservice Ltd 641.25 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 641.68 Brake Bros Foodservice Ltd 642.80 Brake Bros Foodservice Ltd 643.91 Brake Bros Foodservice Ltd 648.80 Brake Bros Foodservice Ltd 648.80 Brake Bros Foodservice Ltd 648.60 Brake Bros Foodservice Ltd 6584.67 Brake Bros Foodservice Ltd 1134.22 Brake Bros Foodservice Ltd 1511.40 Brake Bros Foodservice Ltd 6584.67 Brake Bros Foodservice Ltd 131.42 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering Arden Academy Catering Arden Academy Catering Arden Academy Catering Langley Academy Langley Academy Langley Academy Langley Academy Lode Heath Academy Lyndon Parkhall Academy Catering Arden Academy Catering Alderbrook Academy Lode Heath Academy Catering Alderbrook Academy Lode Heath Academy Lode Heath Academy Dorridge Inf	Catering Provisions	D20000	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 21/09/2012 21/09/2012 21/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 334.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 448.70 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 640.70 Brake Bros Foodservice Ltd 640.50 Brake Bros Foodservice Ltd 640.50 Brake Bros Foodservice Ltd 640.50 Brake Bros Foodservice Ltd 641.50 Brake Bros Foodservice Ltd 641.61 Brake Bros Foodservice Ltd 650.50 Brake Bros Foodservice Ltd	9490 9400 9400 9400 9400 9400 9400 9400 9400 9400 9400
Solihull MBC	Children & Education Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering John Henry Newman Caterg Heart of England Academy Langley Academy Langley Academy Langley Academy Langley Academy Lode Heath Academy Parkhall Academy Catering Langley Academy Lode Heath Academy Parkhall Academy Catering Langley Academy Lode Heath Academy	Catering Provisions	D20000 D	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 334.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 641.70 Brake Bros Foodservice Ltd 640.50 Brake Bros Foodservice Ltd 640.50 Brake Bros Foodservice Ltd 641.50 Brake Bros Foodservice Ltd 641.61 Brake Bros Foodservice Ltd 641.70 Brake Bros Foodservice Ltd 641.25 Brake Bros Foodservice Ltd 641.26 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 641.61 Brake Bros Foodservice Ltd 651.61 Brake Bros Foodservice Ltd 651.61 Brake Bros Foodservice Ltd 661.64 Brake Bros Foodservice Ltd 661.67 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Atden Academy Catering Arden Academy Catering John Henry Newman Caterg Heart of England Academy Langley Academy Langley Academy Langley Academy Langley Academy Langley Academy Parkhail Academy Catering Langley Academy Langley Academy Catering Arden Academy Catering Langley Academy Lode Heath Academy Parkhail Academy Catering Langley Academy Lode Heath Academy	Catering Provisions	D20000 D	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 21/09/2012 21/09/2012 21/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 588.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 641.70 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 641.25 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 641.68 Brake Bros Foodservice Ltd 641.69 Brake Bros Foodservice Ltd 641.60 Brake Bros Foodservice Ltd 640.81 Brake Bros Foodservice Ltd 640.81 Brake Bros Foodservice Ltd 640.83 Brake Bros Foodservice Ltd 640.84 Brake Bros Foodservice Ltd 640.85 Brake Bros Foodservice Ltd 640.86 Brake Bros Foodservice Ltd 640.87 Brake Bros Foodservice Ltd 650.87 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering Arden Academy Catering Arden Academy Catering Arden Academy Catering John Henry Newman Caterg Heart of England Academy Langley Academy Langley Academy Lode Heath Academy Lode Heath Academy Does Academy Lode Heath Academy Doridge Inf Lyndon Parkhall Academy Catering Alderbrook Academy Doridge Inf Lyndon Parkhall Academy Catering Arden Academy Arden Academy Catering Arden Academy Doridge Inf Lyndon Parkhall Academy Catering Arden Academy Catering	Catering Provisions	D20000	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 568.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 448.70 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 648.70 Brake Bros Foodservice Ltd 648.70 Brake Bros Foodservice Ltd 659.07 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 6567.20 Brake Bros Foodservice Ltd 417.10 Brake Bros Foodservice Ltd 417.10 Brake Bros Foodservice Ltd 449.15 Brake Bros Foodservice Ltd 648.48 Brake Bros Foodservice Ltd 648.48 Brake Bros Foodservice Ltd 648.49 Brake Bros Foodservice Ltd 648.40 Brake Bros Foodservice Ltd 651.40 Brake Bros Foodservice Ltd 650.87 Brake Bros Foodservice Ltd	9490 9400 9400 9400 9400 9400 9400 9400 9400 9400 9400
Solihull MBC	Children & Education Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering Arden Academy Catering John Henry Newman Caterg Heart of England Academy Langley Academy Langley Academy Langley Academy Langley Academy Lode Heath Academy Catering Arden Academy Catering Lode Heath Academy Lyndon Parkhall Academy Catering Alderbrook Academy Lode Heath Academy Lode Heath Academy Lyndon Parkhall Academy Catering Alderbrook Academy Lode Heath Academy Lode Heath Academy Lode Heath Academy Arden Academy Catering Alderbrook Academy Lode Heath Academy	Catering Provisions	D20000 D	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 588.10 Brake Bros Foodservice Ltd 588.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 334.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 648.70 Brake Bros Foodservice Ltd 640.50 Brake Bros Foodservice Ltd 640.50 Brake Bros Foodservice Ltd 640.50 Brake Bros Foodservice Ltd 641.25 Brake Bros Foodservice Ltd 641.26 Brake Bros Foodservice Ltd 641.27 Brake Bros Foodservice Ltd 641.28 Brake Bros Foodservice Ltd 641.70 Brake Bros Foodservice Ltd 641.71 Brake Bros Foodservice Ltd 641.81 Brake Bros Foodservice Ltd 641.82 Brake Bros Foodservice Ltd 641.83 Brake Bros Foodservice Ltd 641.84 Brake Bros Foodservice Ltd 641.85 Brake Bros Foodservice Ltd 641.86 Brake Bros Foodservice Ltd 641.87 Brake Bros Foodservice Ltd 641.88 Brake Bros Foodservice Ltd 641.89 Brake Bros Foodservice Ltd 641.89 Brake Bros Foodservice Ltd 641.80 Brake Bros Foodservice Ltd 641.80 Brake Bros Foodservice Ltd 641.80 Brake Bros Foodservice Ltd 641.81 Brake Bros Foodservice Ltd 641.82 Brake Bros Foodservice Ltd 641.83 Brake Bros Foodservice Ltd 651.80 Brake Bros Foodservice Ltd 650.76 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering Arden Academy Catering John Henry Newman Caterg Heart of England Academy Langley Academy Langley Academy Langley Academy Langley Academy Lode Heath Academy Parkhall Academy Catering Arden Academy Catering Langley Academy Lode Heath Academy Catering Arden Academy Catering Arden Academy Catering Arden Academy Catering Arden Academy Lode Heath Academy Norridge Inf Lyndon Parkhall Academy Catering Arden Academy Catering Arden Academy Catering John Henry Newman Caterg John Henry Newman Caterg	Catering Provisions	D20000 D	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 13/09/2012 21/09/2012 21/09/2012 21/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 21/09/2012 11/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 588.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 354.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 641.70 Brake Bros Foodservice Ltd 596.07 Brake Bros Foodservice Ltd 610.50 Brake Bros Foodservice Ltd 641.55 Brake Bros Foodservice Ltd 641.67 Brake Bros Foodservice Ltd 657.20 Brake Bros Foodservice Ltd 641.61 Brake Bros Foodservice Ltd 658.80 Brake Bros Foodservice Ltd 659.80 Brake Bros Foodservice Ltd 659.80 Brake Bros Foodservice Ltd 659.80 Brake Bros Foodservice Ltd 651.40 Brake Bros Foodservice Ltd 651.60 Brake Bros Foodservice Ltd	9490 9400 9400 9400 9400 9400 9400 9400 9400 9400 9400
Solihul MBC	Children & Education Services Cultural & Related Services Children & Education Services	John Henry Newman Caterg John Henry Newman Caterg Heart of England Academy Heart of England Academy Theatre Bar Theatre Bar Smithswood Arden Academy Catering Alderbrook Academy Arden Academy Catering Arden Academy Catering John Henry Newman Caterg Heart of England Academy Langley Academy Langley Academy Langley Academy Langley Academy Lode Heath Academy Catering Arden Academy Catering Lode Heath Academy Lyndon Parkhall Academy Catering Alderbrook Academy Lode Heath Academy Lode Heath Academy Lyndon Parkhall Academy Catering Alderbrook Academy Lode Heath Academy Lode Heath Academy Lode Heath Academy Arden Academy Catering Alderbrook Academy Lode Heath Academy	Catering Provisions	D20000 D	11/09/2012 21/09/2012 21/09/2012 26/09/2012 13/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	584.35 Brake Bros Foodservice Ltd 420.75 Brake Bros Foodservice Ltd 588.10 Brake Bros Foodservice Ltd 588.10 Brake Bros Foodservice Ltd 587.50 Brake Bros Foodservice Ltd 151.55 Brake Bros Foodservice Ltd 334.23 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 631.90 Brake Bros Foodservice Ltd 648.70 Brake Bros Foodservice Ltd 640.50 Brake Bros Foodservice Ltd 640.50 Brake Bros Foodservice Ltd 640.50 Brake Bros Foodservice Ltd 641.25 Brake Bros Foodservice Ltd 641.26 Brake Bros Foodservice Ltd 641.27 Brake Bros Foodservice Ltd 641.28 Brake Bros Foodservice Ltd 641.70 Brake Bros Foodservice Ltd 641.71 Brake Bros Foodservice Ltd 641.81 Brake Bros Foodservice Ltd 641.82 Brake Bros Foodservice Ltd 641.83 Brake Bros Foodservice Ltd 641.84 Brake Bros Foodservice Ltd 641.85 Brake Bros Foodservice Ltd 641.86 Brake Bros Foodservice Ltd 641.87 Brake Bros Foodservice Ltd 641.88 Brake Bros Foodservice Ltd 641.89 Brake Bros Foodservice Ltd 641.89 Brake Bros Foodservice Ltd 641.80 Brake Bros Foodservice Ltd 641.80 Brake Bros Foodservice Ltd 641.80 Brake Bros Foodservice Ltd 641.81 Brake Bros Foodservice Ltd 641.82 Brake Bros Foodservice Ltd 641.83 Brake Bros Foodservice Ltd 651.80 Brake Bros Foodservice Ltd 650.76 Brake Bros Foodservice Ltd	9490 9490

Solihull MBC Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	26/09/2012	421.80	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Lyndon	Catering Provisions	D20000	21/09/2012	610.9	7 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/09/2012		Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/09/2012	442.50	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	26/09/2012	1030.89	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/09/2012	423.65	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services	Heart of England Academy	Catering Provisions	D20000	21/09/2012	715.69	Brake Bros Foodservice Ltd	9490
Solihull MBC Central Services to the Public	Legal Services	Other Fees	D52000	10/09/2012	1200.00	Brian Dean	2368686
Solihull MBC Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	20/09/2012	826.00	British Red Cross Society	9643
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	7240.3	Broadham Care Ltd	1146598
Solihull MBC Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	534.38	B Broadoaks Homecare Agency Ltd	96497
Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1743.75	Broadoaks Homecare Agency Ltd	96497
Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	512.50		96497
Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1316.8	B Broadoaks Homecare Agency Ltd	96497
Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1031.2	Broadoaks Homecare Agency Ltd	96497
Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	775.00		96497
Solihull MBC Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	871.8	B Broadoaks Homecare Agency Ltd	96497
Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	512.50	Broadoaks Homecare Agency Ltd	96497
Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1206.29	Broadoaks Homecare Agency Ltd	96497
Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Broadoaks Homecare Agency Ltd	96497
Solihuli MBC Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Broadoaks Homecare Agency Ltd	96497
Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	643.7	Broadoaks Homecare Agency Ltd	96497
			E20008	13/09/2012			96497
Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care			612.50		
Solihull MBC Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	27/09/2012		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	27/09/2012		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	12/09/2012	700.00	Brown & Daughter Removals	278338
Solihull MBC Children & Education Services	Hockley Heath J&I	Other Fees	D52000	07/09/2012		Browne Jacobson	9671
Solihull MBC Children & Education Services	Hockley Heath J&I	Other Fees	D52000	07/09/2012	383.50		9671
Solihull MBC Children & Education Services	St Peter's	Capitation	D11001	25/09/2012	12.50		31621
Solihull MBC Children & Education Services	St Peter's	Capitation	D11001	25/09/2012	449.7		31621
Solihull MBC Children & Education Services	St Peter's	Capitation	D11001	25/09/2012		Browns Books	31621
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/09/2012	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/09/2012	455.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	11/09/2012	88.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/09/2012	1818.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	11/09/2012	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	11/09/2012	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/09/2012	17010.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/09/2012	585.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC Environmental and Regulatory Services	Pub Protc Busn Compliance	Furniture & Equipment	D10000	11/09/2012		Bruel & Kjaer (UK) Ltd	9673
Solihull MBC Children & Education Services	St Peter's	Capitation	D11001	07/09/2012	0.12	Brynteg Books	8974
Solihull MBC Children & Education Services	St Peter's	Capitation	D11001	07/09/2012		Brynteg Books	8974
Solihull MBC Children & Education Services	St Peter's	Capitation	D11001	07/09/2012	15.29		8974
Solihull MBC Children & Education Services	St Peter's	Capitation	D11001	07/09/2012		Brynteg Books	8974
Solihull MBC Children & Education Services	St Peter's	Capitation	D11001	07/09/2012		Brynteg Books	8974
Solihull MBC Children & Education Services	St Peter's	Capitation	D11001	07/09/2012		Brynteg Books	8974
Solihull MBC Children & Education Services	St Peter's	Capitation	D11001	07/09/2012		B Brynteg Books	8974
Solihull MBC Children & Education Services	St Peter's	Capitation	D11001	07/09/2012		Brynteg Books	8974
Solihull MBC Children & Education Services	St Peter's	Capitation	D11001	07/09/2012		Brynteg Books	8974
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	St Peter's	Capitation	D11001	07/09/2012		B Brynteg Books	8974
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	St Peter's		D11001	07/09/2012		7 Brynteg Books	8974
		Capitation					
Solihull MBC Children & Education Services	St Peter's	Capitation	D11001	07/09/2012		Brynteg Books	8974
Solihull MBC Children & Education Services	St Peter's	Capitation	D11001	07/09/2012		Brynteg Books	8974
Solihull MBC Children & Education Services	St Peter's	Capitation	D11001	07/09/2012		Brynteg Books	8974
Solihull MBC Children & Education Services	St Peter's	Capitation	D11001	07/09/2012		Brynteg Books	8974
Solihull MBC Children & Education Services	St Peter's	IT Equipment & Software	D32000	07/09/2012		BT Business Direct Ltd	241969
Solihull MBC Children & Education Services	St Peter's	IT Equipment & Software	D32000	07/09/2012	-5.6		241969
Solihull MBC Children & Education Services	St Peter's	IT Equipment & Software	D32000	07/09/2012		BT Business Direct Ltd	241969
Solihull MBC Children & Education Services	St Peter's	IT Equipment & Software	D32000	07/09/2012	-12.4		241969
Solihull MBC Children & Education Services	St Peter's	IT Equipment & Software	D32000	07/09/2012	248.8		241969
Solihull MBC Central Services to the Public	BT - One Bill	General Creditors	S00000	11/09/2012		BT Global Services	138961
Solihull MBC Central Services to the Public	Social Care ICT	Telephones	D30000	04/09/2012	661.7	BT Global Services	138961
Solihull MBC Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/09/2012	1339.5	Bupa Care Services Ltd	89079
Solihull MBC Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	24/09/2012	820.89	Burlington Uniforms Ltd	9696

Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	28/09/2012	1230.62	Burlington Uniforms Ltd	9696
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Furniture & Equipment	D10000	13/09/2012	1686.00	Buttercup Homes Ltd	673598
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/09/2012		By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/09/2012		By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	06/09/2012	4061.00	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	12/09/2012	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/09/2012	3565.00	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/09/2012	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	07/09/2012	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/09/2012	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/09/2012	3643.93	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/09/2012	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/09/2012	4191.43	B By The Bridge	108127
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	13/09/2012	6400.00	C & C Flooring	164498
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Furniture & Equipment	Y13000	03/09/2012	828.00		2449686
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	12/09/2012	113741.91	C A Blackwell (Contracts) Ltd	2274688
	g							
								Purchase card
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	10/08/2012	490.6	C Curtiss & Sons L	supplier
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	11/09/2012		C Mullis Flooring	2196690
Solihull MBC	Children & Education Services Children & Education Services	Greswold J&I	Building Maint Planned	B31002	11/09/2012	1589.00		2196690
Solihull MBC	Children & Education Services Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	06/09/2012	2120.00	C P Belcher (Welding) Ltd	8950
					25/09/2012			2512687
Solihull MBC	Children & Education Services	Berkswell J&I	Building Maint Day To Day	B31001		875.00	C Stevens Roofing Contractors	
Solihull MBC	Children & Education Services	Inspectors	IT Equipment & Software	D32000	24/09/2012	7978.39		117450
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	11/09/2012	512.00		1501610
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	11/09/2012	725.00		70631
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Alarms	B43002	26/09/2012	1200.00		70631
Solihull MBC	Children & Education Services	St James Jnr	Building Maint Day To Day	B31001	06/09/2012	675.00		70631
Solihull MBC	Children & Education Services	Balsall Common J&I	Health & Safety	B43003	03/09/2012	1200.00		70631
Solihull MBC	Children & Education Services	St James Jnr	Health & Safety	B43003	06/09/2012	595.00		70631
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	26/09/2012	589.49		9772
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	26/09/2012	3114.89	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/09/2012	214.20	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/09/2012	193.60	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/09/2012	186.00		246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/09/2012	90.00	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/09/2012	646.00	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/09/2012	93.50		246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/09/2012	281.60		246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/09/2012	93.50	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/09/2012	181.60		246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/09/2012	180.00	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/09/2012	90.00	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/09/2012		Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Cortware	D32000	10/09/2012	90.00		246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/09/2012	241.20	Canvas Systems	246699
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	18/09/2012	558.40	Capita Business Services Ltd.	99513
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/09/2012	13285.71	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/09/2012		Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1087.79		2013614
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012		Care First Class UK Ltd	2013614
Solihuli MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care	E20003	10/09/2012	1139.56		9791
Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	10/09/2012	757.05		9791
Solihuli MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	10/09/2012		Care Help Line (Solinuli) Ltd	9791
Solihull MBC				E20008	10/09/2012			9791
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care				Care Help Line (Solihull) Ltd	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1345.20	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1492.05		9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	2050.96	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	566.10	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	580.65	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	599.03		9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	911.40		9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1859.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1481.49	Care Help Line (Solihull) Ltd	9791

Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1367.10	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	775.49	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1823.11	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	665.33	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1131.90	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	580.65		9791
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012		Care Help Line (Solihuli) Ltd	9791
					10/09/2012			9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		529.20	Care Help Line (Solihull) Ltd	
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	837.90		9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	646.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	698.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	562.43	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1359.75	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1481.18	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	911.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1646.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	911.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	566.10	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012		Care Help Line (Solindii) Ltd	9791
					10/09/2012			9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008		885.83	Care Help Line (Solihull) Ltd	
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	683.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/09/2012	10.00		129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/09/2012		Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	5102.82	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	8301.84	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	6308.99	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	8286.79	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	1382.64	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1542.93	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	533.52	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	937.52	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	581.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	755.82	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	618.75	Caremark Redditch & Bromsgrove	689682
Solihull MBC				E20008	13/09/2012	834.53		689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Caremark Redditch & Bromsgrove	689682
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care				Caremark Redditch & Bromsgrove	
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	503.26	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	689.13	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	592.91	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	581.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	503.88	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	575.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	763.23	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	662.57	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	962.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	815.69	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	581.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	994.06	Caremark Redditch & Bromsgrove	689682
Solihull MBC				E20008	13/09/2012	600.00		689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1146.99	Caremark Redditch & Bromsgrove	689682
	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012 E20008	13/09/2012	581,25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care				Caremark Redditch & Bromsgrove	
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	5521.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	4993.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	4986.09	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	5011.33	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	4554.03	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	4989.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	4993.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/09/2012	859.19		186238

Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/09/2012	527.89	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/09/2012	532.09	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	4993.61		186238
Solihull MBC	Adult Social Care Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	5176.74	Caretech Community Services	186238
					10/09/2012			186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003		4993.61	Caretech Community Services	
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	5521.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/09/2012	535.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	5521.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	5521.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/09/2012	527.89	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	5198.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	5176,74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/09/2012	527.89	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/09/2012		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012		Caretech Community Services	186238
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	10/09/2012	5110.31		186238
		York Dr & Danzey Gr block					Caretech Community Services	
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/09/2012	4986.09	Caretech Community Services	186238
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	24/09/2012	428.86	Carter Brown Associates	107380
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	13/09/2012	112933.50	Castle Bromwich Parish Council	19761
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	14709.50	Castlebeck Care Teesdale Ltd	688639
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/09/2012	576.00	Catherine Rowlands	92338
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	10/09/2012	768.00	Catherine Rowlands	92338
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	11/09/2012	768.00	Catherine Rowlands	92338
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Consultants	Y31000	26/09/2012	2500.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	10/09/2012	5055.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/09/2012		Ccs Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/09/2012		Ccs Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/09/2012		Ccs Media Ltd	9835
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012		Central England Healtcare Ltd	688645
Solihull MBC			Repair & Maintn Of Buildings	B31000	03/09/2012	2390.00	Central Insulation & Environmental Services Ltd	82420
Solihull MBC	Children & Education Services Children & Education Services	Catering Management		D40001	05/09/2012	1199.29		221711
		Dorridge Jnr	Photocopying				CF Asset	
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Photocopying	D40001	10/09/2012		CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	19/09/2012		CF Corporate Finance Ltd	1749615
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	13/09/2012	1053.00	CF Corporate Finance Ltd	
								1749615
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/09/2012		Charles Endirect Ltd	9885
Solihull MBC Solihull MBC	Highways & Transport Services Children & Education Services		Furniture & Equipment Furniture & Equipment			962.80 5700.00	Charles Endirect Ltd Charter Office Equipment Ltd	
		Street Lighting Contract 1		D10000	11/09/2012			9885
Solihull MBC	Children & Education Services	Street Lighting Contract 1 Inspectors	Furniture & Equipment	D10000 D10000	11/09/2012 04/09/2012	5700.00 537.00	Charter Office Equipment Ltd	9885 9886
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Street Lighting Contract 1 Inspectors Peterbrook J&I	Furniture & Equipment Capitation	D10000 D10000 D11001	11/09/2012 04/09/2012 06/09/2012	5700.00 537.00 437.50	Charter Office Equipment Ltd Charter Office Equipment Ltd	9885 9886 9886
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra	Furniture & Equipment Capitation Furniture & Equipment Capitation	D10000 D10000 D11001 Y13000	11/09/2012 04/09/2012 06/09/2012 06/09/2012	5700.00 537.00 437.50	Charter Office Equipment Ltd Charter Office Equipment Ltd Charter Office Equipment Ltd	9885 9886 9886 9886
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care	Furniture & Equipment Capitation Furniture & Equipment Capitation ASC - Residential Care Permanent	D10000 D10000 D11001 Y13000 D11001 E20003	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012	5700.00 537.00 437.50 188.55 1237.30	Charter Office Equipment Ltd Chasewood Lodge Residential Care	9885 9886 9886 9886 9886 9886
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Adult Social Care	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care OP - North Spot Comm Care	Furniture & Equipment Capitation Furniture & Equipment Capitation ASC - Residential Care Permanent ASC - Residential Care Permanent	D10000 D10000 D11001 Y13000 D11001 E20003 E20003	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012	5700.00 537.00 437.50 188.55 1237.30	Charter Office Equipment Ltd Chasewood Lodge Residential Care Chasewood Lodge Residential Care	9885 9886 9886 9886 9886 9886 690625 690625
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care	Furniture & Equipment Capitation Furniture & Equipment Capitation ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	D10000 D10000 D11001 Y13000 D11001 E20003 E20003	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012	5700.00 537.00 437.50 188.55 1237.30 1237.30	Charter Office Equipment Ltd Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chasewood Lodge Residential Care	9885 9886 9886 9886 9886 690625 690625 690625
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care Smith's Wood	Furniture & Equipment Capitation Furniture & Equipment Capitation ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Capitation	D10000 D10000 D11001 Y13000 D11001 E20003 E20003 D11001	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012	5700.00 537.00 437.50 188.55 1237.30 1237.30 1197.39 464.50	Charter Office Equipment Ltd Charter Office Equipment Ltd Charter Office Equipment Ltd Charter Office Equipment Ltd Chasewood Lodge Residential Care Chatfields Birmingham	9885 9886 9886 9886 9886 9886 690625 690625 690625 133695
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care Smith's Wood Smith's Wood	Furniture & Equipment Capitation Furniture & Equipment Capitation ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Capitation Capitation Capitation	D10000 D10000 D11001 Y13000 D11001 E20003 E20003 D11001 D11001	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012	5700.00 537.00 437.50 188.55 1237.30 1237.30 1197.39 464.50 409.85	Charter Office Equipment Ltd Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chasemood Lodge Residential Care Chaftleds Birmingham Chatfields Birmingham	9885 9886 9886 9886 9886 690625 690625 690625 133695
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care Smith's Wood Smith's Wood Smith's Wood	Furniture & Equipment Capitation Furniture & Equipment Capitation ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Capitation Capitation Capitation Capitation	D10000 D10000 D10001 V13000 D11001 E20003 E20003 E20003 D11001 D11001	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012 07/09/2012	5700.00 537.00 437.50 188.55 1237.30 1237.30 1197.39 464.50 409.85	Charter Office Equipment Ltd Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chaffields Birmingham Chaffields Birmingham Chaffields Birmingham	9885 9886 9886 9886 9886 690625 690625 133695 133695 133695
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care Smith's Wood Smith's Wood Smith's Wood Smith's Wood	Furniture & Equipment Capitation Furniture & Equipment Capitation ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Capitation Capitation Capitation Capitation Capitation	D10000 D10000 D10000 D11001 Y13000 D11001 E20003 E20003 D11001 D11001 D11001 D11001	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012 07/09/2012 07/09/2012	5700.00 537.00 437.50 188.55 1237.30 1237.30 1197.39 464.50 409.85 4464.50 54.65	Charter Office Equipment Ltd Chasewood Lodge Residential Care Chasewood Ender Charter	9885 9886 9886 9886 9886 690625 690625 690625 133695 133695 133695
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Precepts Paid to Parish Councils	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care Smith's Wood Smith's Wood Smith's Wood Smith's Wood Parish Precepts	Furniture & Equipment Capitation Furniture & Equipment Capitation ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Capitation Capitation Capitation Capitation Parish Precepts	D10000 D10000 D10000 D11001 Y13000 D11001 E20003 E20003 D11001 D11001 D11001 D11001 J1001 J1001 J10000	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012 07/09/2012 07/09/2012 13/09/2012	5700.00 537.00 437.50 188.55 1237.30 1237.30 1197.39 464.50 409.85 -464.50 54.66 126160.00	Charter Office Equipment Ltd Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chastfields Birmingham Chatfields Birmingham Chatfields Birmingham Chatfields Birmingham Chaffields Birmingham Chaffields Birmingham Chelmsley Wood Parish Council	9885 9886 9886 9886 9886 690625 690625 690625 133695 133695 133695 133695
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care Smith's Wood Smith's Wood Smith's Wood Smith's Wood Smith's Wood Parish Precepts LDC Stores	Furniture & Equipment Capitation Furniture & Equipment Capitation ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Capitation	D10000 D10000 D10000 D11001 Y13000 D11001 E20003 E20003 D11001 D11001 D11001 D11001 D11001 D110000 B40000	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012 07/09/2012 07/09/2012 13/09/2012 11/09/2012	5700.00 537.00 437.50 188.55 1237.30 11237.30 1197.39 464.50 464.50 54.65 126160.00 817.41	Charter Office Equipment Ltd Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chaster Chaffields Birmingham Chaffields B	9885 9886 9886 9886 9886 9886 690625 690625 133695 133695 133695 123449 69246
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care Smith's Wood Smith's Wood Smith's Wood Smith's Wood Smith's Wood Smith's Wood LDC Stores LDC Stores LDC Stores	Furniture & Equipment Capitation Furniture & Equipment Capitation ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Capitation Capitation Capitation Capitation Capitation Parish Precepts Cleaning Cleaning	D10000 D10000 D10000 D11001 Y13000 D11001 E20003 E20003 D11001 D11001 D11001 D11001 D11001 B40000 B40000	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012 07/09/2012 13/09/2012 11/09/2012	5700.00 537.00 437.50 188.55 1237.30 1237.30 1197.39 464.50 409.85 464.50 54.65 126160.00 817.41	Charter Office Equipment Ltd Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chaster Charter Ch	9885 9886 9886 9886 9886 690625 690625 690625 133695 133695 133695 133695 133695 69246
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Precepts Paid to Parish Councils Children & Education Services Precepts Paid to Parish Councils Children & Education Services Precepts Paid to Parish Councils	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care Smiths Wood Smith's Wood Smith's Wood Smith's Wood Parish Precepts LDC Stores LDC Stores Parish Precepts	Furniture & Equipment Capitation ASC - Residential Care Permanent Capitation Capitation Capitation Capitation Capitation Parish Precepts Cleaning Cleaning Parish Precepts	D10000 D10000 D10000 D11001 Y13000 D11001 E20003 E20003 E20003 D11001 D11001 D11001 D11001 D11001 J10000 B40000 J10000	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012 07/09/2012 13/09/2012 11/09/2012 11/09/2012	5700.00 537.00 437.50 188.55 1237.30 1237.30 1197.39 464.50 409.85 -464.50 5126160.00 817.41 544.79 22500.00	Charter Office Equipment Ltd Chasewood Lodge Residential Care Chasewood Index Charter	9885 9886 9886 9886 9886 690625 690625 690625 133695 133695 133695 123449 69246 69246 69246
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care Smith's Wood Smith's Wood Smith's Wood Smith's Wood Smith's Wood LDC Stores LDC Stores LDC Stores LDC Stores Section 17 Child in Care	Furniture & Equipment Capitation Furniture & Equipment Capitation ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Capitation	D10000 D10000 D10000 D11001 Y13000 D11001 E20003 E20003 E20003 D11001 D11001 D11001 D11001 D11000 B40000 B40000 D62000	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012 07/09/2012 07/09/2012 11/09/2012 11/09/2012 11/09/2012 12/09/2012	5700.00 537.00 437.50 188.55 1237.30 1137.30 1197.39 464.50 464.50 54.65 126160.00 817.41 544.79 22500.00 607.50	Charter Office Equipment Ltd Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chaster Charter Ch	9885 9886 9886 9886 9886 9886 9886 690625 690625 690625 133695 133695 133695 123449 69246 69246 69246 237552 134588
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Precepts Paid to Parish Councils Children & Education Services Precepts Paid to Parish Councils Children & Education Services Precepts Paid to Parish Councils	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care Smiths Wood Smith's Wood Smith's Wood Smith's Wood Parish Precepts LDC Stores LDC Stores Parish Precepts	Furniture & Equipment Capitation ASC - Residential Care Permanent Capitation Capitation Capitation Capitation Capitation Parish Precepts Cleaning Cleaning Parish Precepts	D10000 D10000 D10000 D11001 Y13000 D11001 E20003 E20003 E20003 D11001 D11001 D11001 D11001 D11001 J10000 B40000 J10000	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012 07/09/2012 13/09/2012 11/09/2012 11/09/2012	5700.00 537.00 437.50 188.55 1237.30 1137.30 1197.39 464.50 464.50 54.65 126160.00 817.41 544.79 22500.00 607.50	Charter Office Equipment Ltd Chasewood Lodge Residential Care Chasewood Index Charter	9885 9886 9886 9886 9886 690625 690625 690625 133695 133695 133695 123449 69246 69246 69246
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care Smith's Wood Smith's Wood Smith's Wood Smith's Wood Smith's Wood LDC Stores LDC Stores LDC Stores LDC Stores Section 17 Child in Care	Furniture & Equipment Capitation Furniture & Equipment Capitation ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Capitation	D10000 D10000 D10000 D11001 Y13000 D11001 E20003 E20003 E20003 D11001 D11001 D11001 D11001 D11000 B40000 B40000 D62000	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012 07/09/2012 07/09/2012 11/09/2012 11/09/2012 11/09/2012 12/09/2012	5700.00 537.00 437.50 188.55 1237.30 1137.30 1197.39 464.50 464.50 54.65 126160.00 817.41 544.79 22500.00 607.50	Charter Office Equipment Ltd Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chaster Charter Ch	9885 9886 9886 9886 9886 9886 9886 690625 690625 690625 133695 133695 133695 123449 69246 69246 69246 237552 134588
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Precepts Paid to Parish Councils Children & Education Services	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care Smith's Wood Smith's Precepts LDC Stores LDC Stores LDC Stores LDC Stores Carants Precepts Section 17 Child in Care Grants For Private Sector	Furniture & Equipment Capitation Furniture & Equipment Capitation ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Capitation Parish Precepts Cleaning Cleaning Cleaning Cleaning Cleaning Cients Expenses Grant & Subscription (SCITT)	D10000 D10000 D10000 D11001 Y13000 D11001 E20003 E20003 D11001 D11001 D11001 D11001 D11000 B40000 B40000 D62000 D92000	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012 07/09/2012 07/09/2012 11/09/2012 11/09/2012 11/09/2012 12/09/2012 27/09/2012	5700.00 537.00 437.50 188.55 1237.30 1197.39 464.50 464.50 54.65 126160.00 817.41 544.79 225500.00 607.50 5484.57	Charter Office Equipment Ltd Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chaffields Birmingham Chatfields Birmingham Chatfields Birmingham Chatfields Birmingham Chatfields Birmingham Chelmsley Wood Parish Council Cherwell Packaging Ltd Cherwell Packaging Ltd Cheswick Green Parish Council Child First Nursery Child First Nursery	9885 9886 9886 9886 9886 9886 690625 690625 133695 133695 133695 133695 123449 69246 69246 237552 134588
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care Smith's Wood Smith's Wood Smith's Wood Smith's Wood Smith's Wood Smith's Wood Parish Precepts LDC Stores LDC Stores LDC Stores LDC Stores CDC Stores Section 17 Child in Care Grants For Private Sector Carrol Color Fore E Learn/Care Inclusion-Surestart Rev	Furniture & Equipment Capitation Furniture & Equipment Capitation ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Capitation	D10000 D10000 D10000 D11001 Y13000 D111001 E20003 E20003 E20003 D11001 D11001 D11001 D11001 D11000 B40000 B40000 D62000 D92000 D92000 A35000	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012 07/09/2012 07/09/2012 11/09/2012 11/09/2012 12/09/2012 12/09/2012 27/09/2012 27/09/2012	5700.00 537.00 437.50 188.55 1237.30 11237.30 1197.39 464.50 464.50 54.65 126160.00 817.41 544.79 22500.00 607.50 5484.57 2570.50	Charter Office Equipment Ltd Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chatfields Birmingham Chatfields Bi	9885 9886 9886 9886 9886 9886 9888 9888
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care Smith's Wood Smith's Wood Smith's Wood Smith's Wood Smith's Wood Smith's Wood Smith's Precepts LDC Stores LDC Stores LDC Stores Parish Precepts Section 17 Child in Care Grants For Private Sector 2Yr Old Free E Learn/Care Inclusion-Surestart Rev Int. Fostering CIC	Furniture & Equipment Capitation Furniture & Equipment Capitation ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Capitation Parish Precepts Cleaning Cleaning Cleaning Cleaning Cleaning Capitation Capit	D10000 D10000 D10000 D11001 Y13000 D111001 E20003 E20003 D11001 D11001 D11001 D11001 D11000 B40000 B40000 B40000 D92000 D92000 D92000 D92000 E29000 E29000	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012 07/09/2012 11/09/2012 11/09/2012 11/09/2012 12/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 24/09/2012 06/09/2012 06/09/2012 07/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012	5700.00 537.00 437.50 188.55 1237.30 1237.30 1197.39 464.50 464.50 5465.5 126160.00 817.41 544.79 22500.00 607.50 5484.57 2570.50 782.85	Charter Office Equipment Ltd Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chaffields Birmingham Chaffields Birmingham Chaffields Birmingham Chaffields Birmingham Chaffields Birmingham Chelmisely Wood Parish Council Cherwell Packaging Ltd Cherwell Packaging Ltd Cheswick Green Parish Council Child First Nursery	9885 9886 9886 9886 9886 9886 9886 9886
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care Smiths Wood Smith's Wood Smith's Wood Smith's Wood Parish Precepts LDC Stores LDC Stores Parish Precepts Section 17 Child in Care Grants For Private Sector 2Yr Old Free E Learn/Care Inclusion-Surestart Rev Inf. Fostering CIC Inf Schools/ Non Maintained	Furniture & Equipment Capitation ASC - Residential Care Permanent Capitation Capitation Capitation Capitation Capitation Capitation Parish Precepts Cleaning	D10000 D10000 D10000 D11001 Y13000 D11001 Y13000 D11001 E20003 E20003 E20003 E20003 D11001 D11001 D11001 D11001 D11000 B40000 J10000 D82000 D92000 D92000 D92000 D92000 E29000 E29000	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012 07/09/2012 13/09/2012 11/09/2012 11/09/2012 12/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 24/09/2012 04/09/2012 04/09/2012	5700.00 537.00 437.50 188.55 1237.30 1197.39 464.50 409.85 464.50 54.65 126160.00 817.41 544.79 22500.00 607.50 5484.57 2570.50 782.85 23081.50	Charter Office Equipment Ltd Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chaffields Birmingham Chatfields Birmingham Chatfields Birmingham Chatfields Birmingham Chatfields Birmingham Chatfields Birmingham Chatfields Birmingham Chaffields Birmingha	9885 9886 9886 9886 9886 9886 690625 690625 630625 133695 133695 133695 133695 133695 133695 133695 133695 133498 69246 69246 237552 134588 134588 134588 134588 134588
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care Smith's Wood Smith's Wood Smith's Wood Smith's Wood Smith's Wood Smith's Wood Parish Precepts LDC Stores LDC Stores LDC Stores LDC Stores CDC Stores LDC Store	Furniture & Equipment Capitation ASC - Residential Care Permanent Capitation	D10000 D10000 D10000 D11001 Y13000 D111001 E20003 E20003 E20003 D11001 D11001 D11001 D11001 D11000 B40000 B40000 D62000 D92000 D92000 A35000 E29000 E29000 E29000 E29000	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012 07/09/2012 07/09/2012 11/09/2012 11/09/2012 12/09/2012 27/09/2012 27/09/2012 27/09/2012 24/09/2012 04/09/2012 04/09/2012 04/09/2012	5700.00 537.00 437.50 188.55 1237.30 11237.30 1197.39 464.50 464.50 54.65 126160.00 817.41 544.79 22500.00 607.50 5484.57 2570.50 782.85 23081.50 11540.75	Charter Office Equipment Ltd Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chatfields Birmingham Chatfields Bi	9885 9886 9886 9886 9886 9886 690625 690625 133695 133695 133695 123449 69246 69246 69246 237552 134588 134588 134588 134588 134588 1649623 1649623
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Street Lighting Contract 1 Inspectors Peterbrook J&I Training Facilities Upgra Peterbrook J&I OP - North Spot Comm Care Smiths Wood Smith's Wood Smith's Wood Smith's Wood Parish Precepts LDC Stores LDC Stores Parish Precepts Section 17 Child in Care Grants For Private Sector 2Yr Old Free E Learn/Care Inclusion-Surestart Rev Inf. Fostering CIC Inf Schools/ Non Maintained	Furniture & Equipment Capitation ASC - Residential Care Permanent Capitation Capitation Capitation Capitation Capitation Capitation Parish Precepts Cleaning	D10000 D10000 D10000 D11001 Y13000 D11001 Y13000 D11001 E20003 E20003 E20003 E20003 D11001 D11001 D11001 D11001 D11000 B40000 J10000 D82000 D92000 D92000 D92000 D92000 E29000 E29000	11/09/2012 04/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012 07/09/2012 13/09/2012 11/09/2012 11/09/2012 12/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 24/09/2012 04/09/2012 04/09/2012	5700.00 537.00 437.50 437.50 188.55 1237.30 1237.30 1197.39 464.50 464.50 54.65 54.65 126160.00 817.41 544.79 225500.00 607.50 782.85 23081.50 11540.75 11540.75 -3043.74	Charter Office Equipment Ltd Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chasewood Lodge Residential Care Chaffields Birmingham Chatfields Birmingham Chatfields Birmingham Chatfields Birmingham Chatfields Birmingham Chatfields Birmingham Chatfields Birmingham Chaffields Birmingha	9885 9886 9886 9886 9886 9886 690625 690625 630625 133695 133695 133695 133695 133695 133695 133695 133695 133498 69246 69246 237552 134588 134588 134588 134588 134588

Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	04/09/2012	-6087.48	Childhood First	1649623
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	20/09/2012	1140.00	Christine M Smith	225852
Solihull MBC	Children & Education Services	St Peter's	Alarms	B43002	10/09/2012	562.50	Chubb Electronic Security Ltd	9929
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	18/09/2012	1220.00	Cipfa	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	18/09/2012	351.00	Cipfa	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	18/09/2012	2320.00	Cipfa	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	18/09/2012	1220.00	Cipfa	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	18/09/2012	351.00	Cipfa	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	18/09/2012	490.50	Cipfa	9942
Solihull MBC	Central Services to the Public	Corporate Land & Property	Grant & Subscription (SCITT)	D92000	10/09/2012		Cipfa Business Ltd	248885
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	13/09/2012		Cit Vendor Finance (UK) Ltd	109763
Solihull MBC	Central Services to the Public	I & A Management	Other Fees	D52000	25/09/2012	1800.00	Citizens Advice Solihull Borough Ltd	921643
Solihull MBC	Children & Education Services	Adoption Team	Other Fees	D52000	06/09/2012		Citroen Coventry	2445686
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	04/09/2012		City & Guilds	11329
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Software	Y13002	25/09/2012	-14052.00	Civica UK Ltd	172758
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	20/09/2012	590.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services Children & Education Services	Combined Budgets Contribs	Grant & Subscription (SCITT)	D92002	04/09/2012	3583.89	Cleapss	9970
				D32000	17/09/2012	6781.67		233720
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software				Clearswift Ltd	
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	26/09/2012	3220.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	26/09/2012		Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/09/2012		Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/09/2012	3236.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	07/09/2012	3220.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/09/2012		Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/09/2012	2750.60	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	07/09/2012	-1380.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	05/09/2012	1900.00	Coach Unlimited	2375687
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	05/09/2012	1140.00	Coach Unlimited	2375687
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	05/09/2012	1330.00	Coach Unlimited	2375687
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	25/09/2012	867.50	Colan Ltd	9998
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	960.69	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/09/2012	1186.37	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	1419.18	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	1383.22	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	1258.60	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	1668.73	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	26/09/2012	45000.00	Colebridge Trust	93475
		, , , , , , , , , , , , , , , , , , , ,						
								Purchase card
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	Furniture & Equipment	D10000	31/08/2012	584 96	Comet	supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012		Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	07/09/2012		Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	07/09/2012	607.38	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	12/09/2012	123.25	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	12/09/2012		Community Living & Support Ltd	1391621
Solihull MBC				B31002	17/09/2012	512.00		51428
Solihull MBC	Children & Education Services	Windy Arbor J&I Int. Fostering CIC	Building Maint Planned External Fostering	E29006	19/09/2012	1235.40	Community Playthings Compass Childrens Services Ltd	87908
	Children & Education Services			D93000	20/09/2012			2497689
Solihull MBC	Children & Education Services	Forest Oak	Advertising/Publicity/Promotion				Concept4	156238
Solihull MBC	Children & Education Services	Cranmore Inf	Maintenance Of Grounds	B30000	06/09/2012	700.00		
Solihull MBC	Children & Education Services	Lyndon	Telephones	D30000	18/09/2012	75.00	Connect Business Systems Telecommunications Ltd	274505
Solihull MBC	Children & Education Services	St Peter's	Telephones	D30000	25/09/2012	1180.00	Connect Business Systems Telecommunications Ltd	274505
Solihull MBC	Children & Education Services	Lyndon	Telephones	D30000	18/09/2012		Connect Business Systems Telecommunications Ltd	274505
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	12/09/2012	850.00		185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	27/09/2012	850.00		185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	24/09/2012	850.00		185358
Solihull MBC	Children & Education Services	Dorridge Jun Toilet Loan	Consultants	Y31000	17/09/2012	3261.92	Construction Management Services	10057
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	11/09/2012	823.72	Construction Management Services	10057
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	11/09/2012	1824.73	Construction Management Services	10057
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	13/09/2012	942.12	Coors Brewers Ltd	84882
	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	05/09/2012	773.05	Copier Maintenance Co Ltd	10071
Solihull MBC						4393.72	Cottage & Rural Enterprises Ltd	95173
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	4030.72	Cottage & nurai Enterprises Ltd	33173
Solihull MBC	Adult Social Care			E20003 E20003	10/09/2012	2062.87		95173
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012		Cottage & Rural Enterprises Ltd	95173
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care					2062.87 1877.67		

Solihull MBC Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012		Cow Lees Nursing Home	10105
Solihull MBC Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	04/09/2012	12000.14	Craegmoor Healthcare Ltd	87853
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/09/2012		Craegmor Healthcare	690690
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	9107.40	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/09/2012	1351.95	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/09/2012	1351.95	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/09/2012	1501.64	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	4482.82	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	5708.21	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/09/2012	1351.95	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/09/2012	1653.63	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/09/2012	1230.12	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/09/2012	1129.46	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/09/2012	1210.77	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/09/2012	1351.95	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/09/2012	2029.53	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/09/2012	1229.28	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/09/2012	1861.24	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/09/2012	1031.19	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/09/2012	1501.64	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/09/2012	2029.53	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/09/2012	1351.95	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/09/2012	1327.29	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/09/2012		Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/09/2012	1351.95	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/09/2012	1256.87	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/09/2012	1015.29	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/09/2012	1351.95	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	11178.38	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/09/2012		Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/09/2012		Craegmor Healthcare	690690
Solihuli MBC Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/09/2012		Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/09/2012	1316.17	Craegmor Healthcare	690690
Solihuli MBC Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/09/2012		Craegmor Healthcare	690690
Solihuli MBC Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/09/2012	1026.59	Craegmor Healthcare	690690
Solihuli MBC Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/09/2012	2970.57	Craegmor Healthcare	690690
Solihuli MBC Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/09/2012	1210.99	Craegmor Healthcare	690690
Solihuli MBC Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/09/2012		Craegmor Healthcare	690690
Solihuli MBC Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/09/2012	1359.04	Craegmor Healthcare	690690
Solihuli MBC Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1239.07	Craighaven Care Home	1643615
Solihuli MBC Children & Education Services	Int Fostering Cdt	External Fostering	E29006	25/09/2012		Credo Care Ltd	700596
			D11001	06/09/2012	228.75	Crick Software Ltd	23037
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Widney Jnr	Capitation	D11001	06/09/2012	228.75	Crick Software Ltd	23037
	Widney Jnr HR Rechargable	Capitation	A39000	11/09/2012			205951
		Other Employee Costs	A39000 A39000	12/09/2012		Criminal Records Bureau Criminal Records Bureau	205951
	HR Rechargable	Other Employee Costs	D51000	11/09/2012	851.80		103602
Solihull MBC Planning & Development Services	Development Control	Professional Fees				Cross Engineering Consultancy	
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Section 17 CDT	Clients Expenses	D62000 D62000	18/09/2012 10/09/2012	1268.37	Crossroads Caring For Carers	122691 122691
	Section 17 CDT	Clients Expenses				Crossroads Caring For Carers	
Solihull MBC Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	26/09/2012	34788.88	Crossroads Caring For Carers	122691 10140
Solihull MBC Cultural & Related Services	Active women	Room Hire/ Premises Hire	D95000	20/09/2012	650.00	Ctc Kingshurst Academy	
Solihull MBC Central Services to the Public	Building & Design	Professional Fees	D51000	03/09/2012	1912.50	Cundall	247872
Solihull MBC Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	13/09/2012		Custom Data Solutions	55343
Solihull MBC Children & Education Services	Knowle J&I	IT Equipment & Software	D32000	24/09/2012	500.00	Custom Data Solutions	55343
Solihull MBC Children & Education Services	Windy Arbor J&I	IT Equipment & Software	D32000	17/09/2012		Custom Data Solutions	55343
Solihull MBC Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	21/09/2012		Custom Data Solutions	55343
Solihull MBC Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	07/09/2012	479.00	Cyclepods Ltd	2081657
Solihull MBC Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	13/09/2012		Cyclescheme Ltd	260217
Solihull MBC Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	13/09/2012	539.52	-,	260217
Solihull MBC Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	03/09/2012	833.33	Cyclescheme Ltd	260217
Solihull MBC Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	28/09/2012	1179.97	Cyclescheme Ltd	260217
Solihull MBC Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	03/09/2012		Cyclescheme Ltd	260217
Solihull MBC Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	20/09/2012		D & G Educational Ltd	10152
Solihull MBC Children & Education Services	Mill Lodge J&I	Building Maint Planned	B31002	27/09/2012	802.40	D P Interiors Ltd	2500694
Solihull MBC Children & Education Services	Mill Lodge J&I	Building Maint Planned	B31002	27/09/2012	4333.45	D P Interiors Ltd	2500694

Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	17/09/2012	980.00	D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	17/09/2012	1450.00	D W Pointer & Partners	5109
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	11/09/2012	4601.80	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/09/2012	135.58	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/09/2012	140.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	19/09/2012	1308.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	19/09/2012	82.35	Dalen Ltd	5113
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	11/09/2012	585.60	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/09/2012	1026.65	Dalen Ltd	5113
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/09/2012	560.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/09/2012	7584.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/09/2012	140.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Oak Cottage J&I	Photocopying	D40001	03/09/2012	1001.22	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	18/09/2012	443.98	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	18/09/2012	15533.97	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	04/09/2012	483.10	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	20/09/2012	454.26	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	04/09/2012	432.88	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/09/2012	853.70	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	04/09/2012	455.69	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	04/09/2012		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	20/09/2012	-550.00	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Fostering Team	Rental/Lease Of Equipment	D12000	13/09/2012	869.57	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	20/09/2012		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	17/09/2012	474.51	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	11/09/2012	569.92	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	04/09/2012	511.99	Danwood Group Ltd	5121
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	21/09/2012	425.00	Darfen Durafencing	9065
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	04/09/2012	800.00	David Alexander	184339
Solifiul MDC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000	10/09/2012	783.27	David England	40099
Calibul MDC			Ivialitie laice of Glouius	D30000	10/03/2012	100.21		
Solihull MBC		Valley lef	Maintananaa Of Grounda	Dannon	12/00/2012	670 EE	David England	40000
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	12/09/2012	678.55 695.00		40099
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	In House Transport	Transport-Contract Hire	C30000	06/09/2012	695.00	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Adult Social Care	In House Transport In House Transport	Transport-Contract Hire Transport-Contract Hire	C30000 C30000	06/09/2012 06/09/2012	695.00 9246.19	Dawson Rentals Bus & Coach Ltd Dawson Rentals Bus & Coach Ltd	147829 147829
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	In House Transport In House Transport In House Transport In House Transport	Transport-Contract Hire	C30000	06/09/2012	695.00 9246.19	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Adult Social Care	In House Transport In House Transport	Transport-Contract Hire Transport-Contract Hire	C30000 C30000	06/09/2012 06/09/2012	695.00 9246.19	Dawson Rentals Bus & Coach Ltd Dawson Rentals Bus & Coach Ltd	147829 147829 147829
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Adult Social Care	In House Transport In House Transport In House Transport In House Transport	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire	C30000 C30000 C30000	06/09/2012 06/09/2012 06/09/2012	695.00 9246.19 14185.76	Dawson Rentals Bus & Coach Ltd Dawson Rentals Bus & Coach Ltd Dawson Rentals Bus & Coach Ltd	147829 147829 147829 Direct Debit
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care	In House Transport In House Transport In House Transport NNDR Contribution	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors	C30000 C30000 C30000 S00000	06/09/2012 06/09/2012 06/09/2012 24/09/2012	695.00 9246.19 14185.76 5,326,550.00	Dawson Rentals Bus & Coach Ltd	147829 147829 147829 Direct Debit Payment
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services	In House Transport In House Transport In House Transport NNDR Contribution EICTs Trading Account	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software	C30000 C30000 C30000 S00000 D32000	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73	Dawson Rentals Bus & Coach Ltd Dolg Dell Computer Corp Ltd	147829 147829 147829 147829 Direct Debit Payment 5155
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services	In House Transport In House Transport In House Transport NNDR Contribution EICTs Trading Account EICTs Trading Account	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software IT Equipment & Software	C30000 C30000 C30000 S00000 D32000 D32000	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012 18/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38	Dawson Rentals Bus & Coach Ltd Dolg Dell Computer Corp Ltd Dell Computer Corp Ltd	147829 147829 147829 Direct Debit Payment 5155 5155
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services	In House Transport In House Transport In House Transport NNDR Contribution EICTs Trading Account EICTs Trading Account EICTs Trading Account	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software IT Equipment & Software IT Equipment & Software	C30000 C30000 C30000 S00000 D32000 D32000 D32000	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012 18/09/2012 12/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38	Dawson Rentals Bus & Coach Ltd Delg Dell Computer Corp Ltd Dell Computer Corp Ltd Dell Computer Corp Ltd	147829 147829 147829 Direct Debit Payment 5155 5155 5155
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services	In House Transport In House Transport In House Transport In House Transport NNDR Contribution EICTs Trading Account EICTs Trading Account EICTs Trading Account EICTs Trading Account	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software	C30000 C30000 C30000 S00000 D32000 D32000 D32000 D32000	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012 18/09/2012 12/09/2012 20/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38 2524.14 695.34	Dawson Rentals Bus & Coach Ltd Delg Dell Computer Corp Ltd Dell Computer Corp Ltd Dell Computer Corp Ltd Dell Computer Corp Ltd	147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services	In House Transport In House Transport In House Transport In House Transport NNDR Contribution EICTs Trading Account	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software	C30000 C30000 C30000 S00000 D32000 D32000 D32000 D32000 D32000	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97	Dawson Rentals Bus & Coach Ltd Dawson Rentals Bus & Coach Ltd Dawson Rentals Bus & Coach Ltd Delig Dell Computer Corp Ltd	147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services	In House Transport In House Transport In House Transport In House Transport NNDR Contribution EICTs Trading Account	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software	C30000 C30000 C30000 S00000 D32000 D32000 D32000 D32000 D32000 D32000	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04	Dawson Rentals Bus & Coach Ltd Delg Dell Computer Corp Ltd	147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 5155
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services	In House Transport In House Transport In House Transport In House Transport NNDR Contribution EICTs Trading Account	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software	C30000 C30000 C30000 S00000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012	5,326,550.00 514185.76 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04	Dawson Rentals Bus & Coach Ltd Delig Dell Computer Corp Ltd	147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 5155 5155
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care	In House Transport In House Transport In House Transport In House Transport NNDR Contribution EICTs Trading Account ASC - WFD - Social Workers	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software Training	C30000 C30000 C30000 S00000 D32000	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04 2524.14 1100.00	Dawson Rentals Bus & Coach Ltd Delig Dell Computer Corp Ltd Demontia	147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 5155 5155 51
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services	In House Transport In House Transport In House Transport In House Transport NNDR Contribution EICTs Trading Account ASC - WFD - Social Workers LDC Stores	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software	C30000 C30000 C30000 S00000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 11/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04 2524.14 1100.00	Dawson Rentals Bus & Coach Ltd Delig Dell Computer Corp Ltd Dementia Dementia	147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 5155 5155 51
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services	In House Transport In House Transport In House Transport In House Transport NNDR Contribution EICTs Trading Account ASC - WFD - Social Workers LDC Stores Chapel Fields Jnr	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software	C30000 C30000 C30000 C30000 S00000 D32000	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 11/09/2012 11/09/2012	5,326,550.00 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04 1100.00 489.67 850.00	Dawson Rentals Bus & Coach Ltd Delig Dell Computer Corp Ltd Demontford Marketing Ltd Demont Electrical Services Ltd	147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 5155 5155 51
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Precepts Paid to Parish Councils	In House Transport In House Transport In House Transport In House Transport NNDR Contribution EICTs Trading Account LOC Stroes Chapel Fields Jnr Parish Precepts	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software Training Clearing Clearing Parish Precepts	C30000 C30000 C30000 S00000 S00000 D32000	06/09/2012 06/09/2012 06/09/2012 24/09/2012 24/09/2012 20/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04 2524.14 1100.00 489.67 850.00	Dawson Rentals Bus & Coach Ltd Dolg Dell Computer Corp Ltd Demontial Demontford Marketing Ltd Demont Derron Electrical Services Ltd Dickens Heath Parish Council	147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 5155 5155 51
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services	In House Transport In House Transport In House Transport In House Transport NNDR Contribution EICTs Trading Account ASC - WFD - Social Workers LDC Stores Chapel Fields Jnr Parish Precepts Castle Bromwich Jnr	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software Training Cleaning Building Maint Day To Day Parish Precepts Photocopying	C30000 C30000 C30000 S00000 D32000 B40000 B40000 B31001 D10000 D40001	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012 13/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04 2524.14 1100.00 489.67 850.00 40418.50	Dawson Rentals Bus & Coach Ltd Delig Dell Computer Corp Ltd Dementia Demontford Marketing Ltd Derron Electrical Services Ltd Dickers Heath Parish Council Digital Copier Systems Ltd	147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 142139 256500 94140 237571 88169
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services	In House Transport In House Transport In House Transport In House Transport NNDR Contribution EICTs Trading Account ASC - WFD - Social Workers LDC Stores Chapel Fields Jnr Parish Precepts Castle Bromwich Jnr Hazel Oak	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software IT Equipmen	C30000 C30000 C30000 C30000 S00000 D32000 D3	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 11/09/2012 11/09/2012 13/09/2012 13/09/2012 13/09/2012	5,326,550.00 514185.76 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04 42524.14 1100.00 449.67 850.00 40418.50 954.90 900.00	Dawson Rentals Bus & Coach Ltd Dell Computer Corp Ltd Demontford Marketing Ltd Demont Electrical Services Ltd Dickens Heath Parish Council Digital Copier Systems Ltd Dilip Patel Ltd	147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 5155 5155 9142139 256500 94140 237571 88169 2014633
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	In House Transport In House Transport In House Transport In House Transport NNDR Contribution EICTs Trading Account LICTS Trading Account EICTS Trading Account ASC - WFD - Social Workers LDC Stores Chaptel Fields Jnr Parish Precepts Castle Bromwich Jnr Hazel Oak LD Spot Comm Care	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software Training Cleaning Building Maint Day To Day Parish Precepts Photocopying Professional Fees ASC - Direct Payments	C30000 C30000 C30000 C30000 S00000 D32000 D40001 D51000 D5	06/09/2012 06/09/2012 06/09/2012 24/09/2012 24/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 11/09/2012 11/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 28/09/2012 28/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04 1100.00 488.67 850.00 40418.50 954.90 990.00	Dawson Rentals Bus & Coach Ltd Dell Computer Corp Ltd Dell	147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 142139 256500 94140 237571 88169 2014633 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care	In House Transport In House Transport In House Transport In House Transport NNDR Contribution EICTs Trading Account ASC - WFD - Social Workers LDC Stores Chapel Fields Jnr Parish Precepts Castle Bromwich Jnr Hazel Oak LD Spot Comm Care MH Spot Comm Care	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software Training Cleaning Building Maint Day To Day Parish Precepts Photocopying Professional Fees ASC - Direct Payments ASC - Direct Payments	C30000 C30000 C30000 C30000 S00000 D32000 D40000 B40000 B40000 D40001 D51000 E200009 E20009	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 10/09/2012 10/09/2012 10/09/2012 13/09/2012 13/09/2012 28/09/2012 28/09/2012 26/09/2012 26/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04 2524.14 1100.00 488.67 850.00 904.00 995.90 990.00	Dawson Rentals Bus & Coach Ltd Delide Computer Corp Ltd Deli Computer Corp Ltd Deli Computer Corp Ltd Delide Computer Corp Ltd Dementia Dementia Dementia Dementia Demontford Marketing Ltd Deron Electrical Services Ltd Dickens Heath Parish Council Digital Copier Systems Ltd Dilip Patel Ltd Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 142139 256500 94140 237571 88169 2014633 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care	In House Transport NNDR Contribution EICTs Trading Account ASC - WFD - Social Workers LDC Stores Chapel Fields Jnr Parish Precepts Castle Bromwich Jnr Hazel Oak LD Spot Comm Care MH Spot Comm Care OP - Central Spot Comm Care	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software IT Equipmen	C30000 C30000 C30000 C30000 S00000 D32000 D3	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 10/09/2012 10/09/2012 13/09/2012 13/09/2012 28/09/2012 26/09/2012 26/09/2012 26/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04 2524.14 1100.00 483.67 850.00 40418.50 954.90 900.00 799.52 508.22 559.23	Dawson Rentals Bus & Coach Ltd Dell Computer Corp Ltd Demontford Marketing Ltd Demontford Marketing Ltd Demont Electrical Services Ltd Dickers Heath Parish Council Digital Copier Systems Ltd Dilip Patel Ltd Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	147829 147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 5155 142139 256500 94140 237571 88169 2014633 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	In House Transport In House Transport In House Transport In House Transport NNDR Contribution EICTs Trading Account EICTS Trading A	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software Training Cleaning Building Maint Day To Day Parish Precepts Photocopying Professional Fees ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	C30000 C30000 C30000 C30000 S00000 D32000 D3	06/09/2012 06/09/2012 06/09/2012 24/09/2012 24/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 11/09/2012 13/09/2012 13/09/2012 13/09/2012 26/09/2012 26/09/2012 26/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04 1100.00 488.67 850.00 40418.50 954.90 900.00 799.52 559.23 1525.18	Dawson Rentals Bus & Coach Ltd Dell Computer Corp Ltd Derentia	147829 147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 142139 256500 94140 237571 88169 2014633 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care	In House Transport In House Trading Account EICTs Trading Account ASC - WFD - Social Workers LDC Stores Chapel Fields Jur Parish Precepts Castle Bromwich Jur Hazel Oak LD Spot Comm Care MH Spot Comm Care PD Spot Comm Care PD Spot Comm Care PD Spot Comm Care	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software Training Clearing Building Maint Day To Day Parish Precepts Photocopying Professional Fees ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	C30000 C30000 C30000 C30000 D32000 D3	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 10/09/2012 10/09/2012 13/09/2012 13/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04 2524.14 1100.00 489.67 850.00 964.90 990.00 799.52 598.22 559.23 1525.18	Dawson Rentals Bus & Coach Ltd Dell Computer Corp Ltd Dell Computer	147829 147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 142139 256500 94140 237571 88169 2014633 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care	In House Transport NNDR Contribution EICTs Trading Account ASC WFD - Social Workers LDC Stores Chapel Fields Jnr Parish Precepts Castle Bromwich Jnr Hazel Oak LD Spot Comm Care MH Spot Comm Care OP - Central Spot Comm Care PD Spot Comm Care PD Spot Comm Care PD Spot Comm Care LD Spot Comm Care	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software IT Equipmen	C30000 C30000 C30000 C30000 D32000 D3	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 13/09/2012 13/09/2012 13/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04 2524.14 1100.00 488.67 850.00 40418.50 995.49 900.00 799.52 508.22 559.23 1525.18 1423.50 9876.99	Dawson Rentals Bus & Coach Ltd Dell Computer Corp Ltd Demontford Marketing Ltd Demontford Marketing Ltd Demontford Marketing Ltd Diplicater Learner Ltd Diplicater Ltd Diplicat	147829 147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 5155 142139 256500 94140 237571 88169 2014633 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	In House Transport In House Transport In House Transport In House Transport NNDR Contribution EICTs Trading Account ASC - WFD - Social Workers LDC Stores Chaple Fields Jur Parish Precepts Castle Bromwich Jur Hazel Oak LD Spot Comm Care MH Spot Comm Care DP Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software Training Cleaning Building Maint Day To Day Parish Precepts Photocopying Professional Fees ASC - Direct Payments	C30000 C30000 C30000 C30000 S00000 D32000 D3	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 11/09/2012 11/09/2012 13/09/2012 13/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04 1100.00 489.67 850.00 40418.50 954.90 900.00 799.52 508.22 559.23 1525.18 1423.50 9876.99	Dawson Rentals Bus & Coach Ltd Dell Computer Corp Ltd Demontion Ltd Demontion Ltd Demontion Ltd Direct Demontion Ltd Direct Payments A/C Shaw Trust	147829 147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 5155 142139 266500 94140 237571 88169 2014633 914598 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	In House Transport In House Tran	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software Training Cleaning Suilding Maint Day To Day Parish Precepts Photocopying Professional Fees ASC - Direct Payments	C30000 C30000 C30000 C30000 S00000 D32000 D40001 D4	06/09/2012 06/09/2012 06/09/2012 24/09/2012 24/09/2012 18/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 10/09/2012 10/09/2012 10/09/2012 13/09/2012 28/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04 1100.00 489.67 850.00 799.52 508.22 559.23 1525.18 1423.50 9876.99 1240.13 610.07	Dawson Rentals Bus & Coach Ltd Dell Computer Corp Ltd Dill Dell Computer Corp Ltd Derlo Dell Computer Corp Ltd Derlo Dell Computer Corp Ltd Direct Payments A/C Shaw Trust	147829 147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 142139 256500 94140 237571 88169 2014633 914598 914598 914598 914598 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	In House Transport NNDR Contribution EICTs Trading Account ASC WFD - Social Workers LDC Stores Chapel Fields Jnr Parish Precepts Castle Bromwich Jnr Hazel Oak LD Spot Comm Care MH Spot Comm Care OP - Central Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care OP - Central Spot Comm Care	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software IT Equipment Protection It Equipment & Software IT Equipment Protection It Equipment & Software IT Equipment Protection It Equipment & Software IT Equipmen	C30000 C30000 C30000 C30000 D32000 D3	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 10/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04 2524.14 1100.00 4489.67 850.00 40418.50 9954.90 900.00 799.52 508.22 559.23 1525.18 1427.59 9876.99 1240.13 610.07	Dawson Rentals Bus & Coach Ltd Dell Computer Corp Ltd DemortIon Ltd DemortIon Ltd DemortIon Ltd DemortIon Ltd Diputer Ltd Diput	147829 147829 147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 5155 142139 256500 94140 237571 88169 2014633 914598 914598 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	In House Transport NNDR Contribution EICTs Trading Account EICTs Trading Acco	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software Training Cleaning Building Maint Day To Day Parish Precepts Photocopying Professional Fees ASC - Direct Payments	C30000 C30000 C30000 C30000 D32000 D3	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 11/09/2012 11/09/2012 13/09/2012 13/09/2012 26/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04 1100.00 489.67 850.00 40418.50 954.90 900.00 799.52 559.23 1525.18 1423.50 9876.99 1240.13 610.07 610.07	Dawson Rentals Bus & Coach Ltd Dell Computer Corp Ltd Demontion Ltd Demontion Ltd Direct Payments A Council Diip Patel Ltd Direct Payments A/C Shaw Trust	147829 147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 5155 142139 256500 94140 237571 88169 2014633 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	In House Transport In House Trading Account In EICTs Trading Account In I	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software IT Equipmen	C30000 C30000 C30000 C30000 C30000 D32000 D40001 D510000 E20009	06/09/2012 06/09/2012 06/09/2012 24/09/2012 24/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 11/09/2012 13/09/2012 13/09/2012 28/09/2012 26/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38 2524.14 6095.34 2181.97 3452.04 2524.14 1100.00 4496.67 850.00 900.00 799.52 508.22 559.23 1525.18 1423.50 9876.99 1240.13 610.07 610.07	Dawson Rentals Bus & Coach Ltd Dell Computer Corp Ltd Demontia Demontford Marketing Ltd Demontia Demontford Marketing Ltd Dernor Electrical Services Ltd Dickens Heath Parish Council Digital Copier Systems Ltd Dilip Patel Ltd Direct Payments A/C Shaw Trust	147829 147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 142139 256500 94140 237571 88169 2014633 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	In House Transport NNDR Contribution EICTs Trading Account ASC WFD - Social Workers LDC Stores Chapel Fields Jnr Parish Precepts Castle Bromwich Jnr Hazel Oak LD Spot Comm Care MH Spot Comm Care OP - Central Spot Comm Care PD Spot Comm Care LD Spot Comm Care UD Spot Comm Care DP South Spot Comm Care OP - Central Spot Comm Care DP South Spot Comm Care DD Spot Comm Care	Transport-Contract Hire General Creditors IT Equipment & Software IT Equipmen	C30000 C30000 C30000 C30000 D32000 D4001 D4001 D51000 D4001 D51000 D4001 D51000 D4001 D51000 D4001 D4001 D51000 D4001 D51000 D4001 D51000 D510	06/09/2012 06/09/2012 06/09/2012 24/09/2012 20/09/2012 18/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 10/09/2012 10/09/2012 10/09/2012 26/09/2012	695.00 9246.19 14185.76 5,326.550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04 2524.14 1100.00 488.67 850.00 40418.50 995.90 900.00 799.52 508.22 559.23 1525.18 1423.50 9876.99 1240.13 610.07 610.07 610.07	Dawson Rentals Bus & Coach Ltd Dell Computer Corp Ltd Demontford Marketing Ltd Demontford Marketing Ltd Demontford Marketing Ltd Diplicater Lopier Systems Ltd Diplicater Lopier Ltd Diplicater Lopier Ltd Diplicater Lapier Ltd Diplicater Ltd Diplicat	147829 147829 147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 5155 142139 256500 94140 237571 88169 2014633 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Adult Social Care	In House Transport In House Trading Account In EICTs Trading Account In I	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire General Creditors IT Equipment & Software IT Equipmen	C30000 C30000 C30000 C30000 C30000 D32000 D40001 D510000 E20009	06/09/2012 06/09/2012 06/09/2012 24/09/2012 24/09/2012 18/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 11/09/2012 13/09/2012 13/09/2012 28/09/2012 26/09/2012	695.00 9246.19 14185.76 5,326,550.00 516.73 841.38 2524.14 695.34 2181.97 3452.04 1100.00 489.67 850.00 40418.50 995.90 900.00 799.52 508.22 559.23 1525.18 1423.50 9876.99 1240.13 610.07 610.07 1064.41 1379.61 557.70 686.33	Dawson Rentals Bus & Coach Ltd Dell Computer Corp Ltd Demontia Demontford Marketing Ltd Demontia Demontford Marketing Ltd Dernor Electrical Services Ltd Dickens Heath Parish Council Digital Copier Systems Ltd Dilip Patel Ltd Direct Payments A/C Shaw Trust	147829 147829 147829 147829 147829 Direct Debit Payment 5155 5155 5155 5155 5155 5155 142139 256500 94140 237571 88169 2014633 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598 914598

Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	915.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	550.89	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	550.89	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1139.49	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	660.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	507.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	788.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	940.53	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1303.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	854.71	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1143.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	756.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	6290.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1194.94	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1429.58	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	747.38	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	6861.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2012	50.00	Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2012	181.30	Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2012	246.23	Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	11/09/2012	733.50	Disable Aids (Cannock) Ltd	87565
Solihull MBC	Children & Education Services Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	13/09/2012	3380.00	Disaster Recovery Midlands Ltd	232626
Solihull MBC	Children & Education Services Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	13/09/2012	34288.00		232626
					13/09/2012	15541.00		
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000			Disaster Recovery Midlands Ltd	232626
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Cleaning	B40000	10/09/2012	492.16	Diversey Ltd	283494
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	03/09/2012	2628.56		215972
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	03/09/2012	2464.27	Dmr Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	03/09/2012	2464.28	Dmr Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	03/09/2012	2628.56	Dmr Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	03/09/2012		Dmr Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	03/09/2012	-1314.28	Dmr Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	04/09/2012	8430.71	Dmr Services Ltd	1139596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	11/09/2012		Dmr Services Ltd	1139596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	11/09/2012	303.75	Dmr Services Ltd	1139596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	11/09/2012	303.75	Dmr Services Ltd	1139596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	25/09/2012	6242.86	Dmr Services Ltd	1139596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	11/09/2012	256.67	Dmr Services Ltd	1139596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	18/09/2012	4360.71	Dmr Services Ltd	1139596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	04/09/2012	4651.43	Dmr Services Ltd	1139596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	25/09/2012	-1453.57	Dmr Services Ltd	1139596
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	10/09/2012	-330.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/09/2012	1382.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	12/09/2012	441.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	12/09/2012	727.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	20/09/2012	1449.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	07/09/2012	459.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	28/09/2012	986.14		60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	10/09/2012	775.04		60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/09/2012	539.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	18/09/2012	2861.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/09/2012	37397.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	24/09/2012	991.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD - Sulton Girls School PSD PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	07/09/2012	493.99		60305
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	14/09/2012	53.81		60305
Solihull MBC	Planning & Development Services Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	14/09/2012	-538.06	Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
Solihull MBC		Moat Lane Depot	Repair & Maintn Of Buildings Repair & Maintn Of Buildings	B31000	14/09/2012	-538.06 462.66	Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
	Central Services to the Public							60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	13/09/2012	2841.24 1025.41	Dodd Group (Midlands) Ltd	
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/09/2012		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/09/2012	4357.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/09/2012	988.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	07/09/2012	1198.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	12/09/2012	6019.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	07/09/2012	3583.40	Dodd Group (Midlands) Ltd	60305

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Solihull MBC Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	20/09/2012	746.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC Planning & Development Servi	ices Shops	Repair & Maintn Of Buildings	B31000	14/09/2012	583.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Lyndon	Building Maint Day To Day	B31001	28/09/2012	609.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	12/09/2012	1150.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/09/2012	2373.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	24/09/2012	9915.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC Planning & Development Servi	ices Shops	Repair & Maintn Of Buildings	B31000	14/09/2012	538.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	10/09/2012	3306.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/09/2012	823.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services		Reactive Works (Landlord)	B31301	07/09/2012	2668.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services		Reactive Works (Landlord)	B31301	14/09/2012	540.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services		Repair & Maintn Of Buildings	B31000	24/09/2012	501.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services		Internal Building Maintenance	H20908	10/09/2012	330.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services		Building Maint Day To Day	B31001	10/09/2012	956.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services		Building Maint Day To Day	B31001	12/09/2012	1339.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services		Building Maint Day To Day	B31001	07/09/2012	1189.34	Dodd Group (Midlands) Ltd	60305
Solihuli MBC Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	14/09/2012		Dodd Group (Midlands) Ltd	60305
			B31301	12/09/2012	1106.05		60305
		Reactive Works (Landlord)				Dodd Group (Midlands) Ltd	
Solihull MBC Children & Education Services		Reactive Works (Landlord)	B31301	14/09/2012	423.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services		Reactive Works (Landlord)	B31301	14/09/2012		Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services		Reactive Works (Landlord)	B31301	24/09/2012	594.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services		Repair & Maintn Of Buildings	B31000	18/09/2012	3132.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services		Repair & Maintn Of Buildings	B31000	07/09/2012	969.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services		Repair & Maintn Of Buildings	B31000	10/09/2012	536.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services		Cleaning Contracts	B40001	12/09/2012	1005.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	07/09/2012	4370.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/09/2012	1099.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	14/09/2012	3774.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	14/09/2012	947.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	18/09/2012	3591.37	Dodd Group (Midlands) Ltd	60305
	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/09/2012	2135.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services	FSD-SCHOOLS Package I		D31301		2133.01		
			B31301	11/09/2012			60305
Solihull MBC Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	11/09/2012	3365.11	Dodd Group (Midlands) Ltd	
Solihull MBC Other Housing Services Solihull MBC Children & Education Services	PSD- Primary Care Trust PSD- Tudor Grange Academy	Reactive Works (Landlord) Repair & Maintn Of Buildings			3365.11 1247.49	Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305 60305 60305
Solihull MBC Other Housing Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services	PSD- Primary Care Trust PSD- Tudor Grange Academy PSD-Plantsbrook Academy	Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings	B31301 B31000 B31000	11/09/2012 28/09/2012 18/09/2012	3365.11 1247.49 35405.12	Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC Other Housing Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public	PSD- Primary Care Trust PSD- Tudor Grange Academy PSD-Plantsbrook Academy Landlord Team	Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (Landlord)	B31301 B31000 B31000 B31301	11/09/2012 28/09/2012 18/09/2012 07/09/2012	3365.11 1247.49 35405.12 539.84	Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305 60305 60305
Solihull MBC Other Housing Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public	PSD- Primary Care Trust PSD- Tudor Grange Academy PSD-Plantsbrook Academy Landlord Team Landlord Team	Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (Landlord) Reactive Works (Landlord)	B31301 B31000 B31000 B31301 B31301	11/09/2012 28/09/2012 18/09/2012 07/09/2012 12/09/2012	3365.11 1247.49 35405.12 539.84 1099.40	Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305 60305 60305 60305
Solihull MBC Other Housing Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public	PSD- Primary Care Trust PSD- Tudor Grange Academy PSD-Plantsbrook Academy Landlord Team Landlord Team Landlord Team	Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (Landlord) Reactive Works (Landlord) Servicing	B31301 B31000 B31000 B31301 B31301 B31304	11/09/2012 28/09/2012 18/09/2012 07/09/2012 12/09/2012 14/09/2012	3365.11 1247.49 35405.12 539.84 1099.40 769.96	Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305
Solihull MBC Other Housing Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public	PSD- Primary Care Trust PSD- Tudor Grange Academy PSD-Plantsbrook Academy Landlord Team Landlord Team Landlord Team Landlord Team Landlord Team	Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (Landlord) Reactive Works (Landlord) Servicing Planned Works (Landlord)	B31301 B31000 B31000 B31301 B31301 B31304 B31303	11/09/2012 28/09/2012 18/09/2012 07/09/2012 12/09/2012 14/09/2012 18/09/2012	3365.11 1247.49 35405.12 539.84 1099.40 769.96 7196.93	Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305
Solihull MBC Other Housing Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public	PSD- Primary Care Trust PSD- Tudor Grange Academy PSD-Plantsbrook Academy Landlord Team Landlord Team Landlord Team Landlord Team Tenant Works	Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (Landlord) Reactive Works (Landlord) Servicing Planned Works (Landlord) Repair & Maintn Of Buildings	B31301 B31000 B31000 B31301 B31301 B31304 B31303 B31000	11/09/2012 28/09/2012 18/09/2012 07/09/2012 12/09/2012 14/09/2012 18/09/2012 18/09/2012	3365.11 1247.49 35405.12 539.84 1099.40 769.96 7196.93 55803.22	Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC Other Housing Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Children & Education Services	PSD- Primary Care Trust PSD- Tudor Grange Academy PSD-Plantsbrook Academy Landlord Team Landlord Team Landlord Team Landlord Team Landlord Team Landlord Team Page 1 Landlord Team Landlord Team Landlord Team PSD-Schools Package 1	Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (Landlord) Reactive Works (Landlord) Servicing Planned Works (Landlord) Repair & Maintn Of Buildings Reactive Works (Landlord)	B31301 B31000 B31000 B31301 B31301 B31304 B31303 B31000 B31301	11/09/2012 28/09/2012 18/09/2012 07/09/2012 12/09/2012 14/09/2012 18/09/2012 18/09/2012 07/09/2012	3365.11 1247.49 35405.12 539.84 1099.40 769.96 7196.93 55803.22 1712.55	Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC Other Housing Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Citldren & Education Services Solihull MBC Children & Education Services	PSD- Primary Care Trust PSD- Tudor Grange Academy PSD-Plantsbrook Academy Landlord Team Landlord Team Landlord Team Landlord Team Landlord Team Tenant Works PSD-Schools Package 1 PSD-Schols If Form Col	Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (Landlord) Reactive Works (Landlord) Servicing Planned Works (Landlord) Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings	B31301 B31000 B31000 B31301 B31301 B31304 B31303 B31000 B31301 B31000	11/09/2012 28/09/2012 18/09/2012 107/09/2012 12/09/2012 14/09/2012 18/09/2012 18/09/2012 12/09/2012	3365.11 1247.49 38405.12 539.84 1099.40 769.96 7196.93 55803.22 1712.55 612.48	Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC Other Housing Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public	PSD- Primary Care Trust PSD- Tudor Grange Academy PSD-Plantsbrook Academy Landlord Team Landlord Team Landlord Team Landlord Team Landlord Team Landlord Team 1 Ename	Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (Landlord) Reactive Works (Landlord) Servicing Planned Works (Landlord) Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Contractors	B31301 B31000 B31000 B31301 B31301 B31304 B31303 B31000 B31301 B31000 Y21000	11/09/2012 28/09/2012 18/09/2012 07/09/2012 12/09/2012 14/09/2012 18/09/2012 18/09/2012 07/09/2012 18/09/2012 18/09/2012	3365.11 1247.49 35405.12 533.84 1099.40 769.96 7196.93 55803.22 1712.55 612.48 10195.30	Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC Other Housing Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public	PSD- Primary Care Trust PSD- Tudor Grange Academy PSD-Plantsbrook Academy Landlord Team Landlord Team Landlord Team Landlord Team Tenant Works PSD-Schools Package 1 PSD-Solihuli 6Th Form Col Electrical Refurbishment Landlord Team	Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (Landlord) Reactive Works (Landlord) Servicing Planned Works (Landlord) Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Contractors Servicing	B31301 B31000 B31000 B31301 B31301 B31304 B31303 B31000 B31301 B31000 Y21000 B31304	11/09/2012 28/09/2012 18/09/2012 10/09/2012 12/09/2012 14/09/2012 18/09/2012 18/09/2012 10/09/2012 12/09/2012 12/09/2012 11/09/2012	3365.11 1247.49 35405.12 539.84 1099.40 769.96 7196.93 55803.22 1712.55 612.48 10195.30 716.64	Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC Other Housing Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Cindren & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public	PSD- Primary Care Trust PSD- Tudor Grange Academy PSD-Plantsbrook Academy Landlord Team Landlord Team Landlord Team Landlord Team Landlord Team Landlord Team Tenant Works PSD-Schools Package 1 PSD-Solihull 6Th Form Col Electrical Refurbishment Landlord Team Landlord Team	Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (Landlord) Reactive Works (Landlord) Servicing Planned Works (Landlord) Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Contractors Servicing Reactive Works (Landlord)	B31301 B31000 B31000 B31301 B31301 B31303 B31304 B31303 B31000 Y21000 B31304 B31301	11/09/2012 28/09/2012 18/09/2012 07/09/2012 12/09/2012 14/09/2012 18/09/2012 18/09/2012 12/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	3365.11 1247.49 38405.12 539.84 1099.40 769.96 7196.93 55803.22 1712.55 612.48 10195.30 716.64 1211.20	Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC Other Housing Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public	PSD- Primary Care Trust PSD- Tudor Grange Academy PSD-Plantsbrook Academy Landlord Team Landlord Team Landlord Team Landlord Team Landlord Team Tenant Works PSD-Schools Package 1 PSD-Solihull 6Th Form Col Electrical Refurbishment Landlord Team Landlord Team Landlord Team Landlord Team	Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (Landlord) Reactive Works (Landlord) Servicing Planned Works (Landlord) Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Contractors Servicing Reactive Works (Landlord) Planned Works (Landlord)	B31301 B31000 B31000 B31301 B31301 B31301 B31303 B31000 B31301 B31000 Y21000 B31301 B31301 B31301 B31301	11/09/2012 28/09/2012 18/09/2012 07/09/2012 12/09/2012 14/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 11/09/2012 11/09/2012 14/09/2012 14/09/2012	3365.11 1247.49 35405.12 533.84 1099.40 769.96 7196.93 55803.22 1712.55 612.48 10195.30 716.64 1211.20	Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC Other Housing Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public	PSD- Primary Care Trust PSD- Tudor Grange Academy PSD-Plantsbrook Academy Landlord Team Landlord Team Landlord Team Landlord Team Tenant Works PSD-Schools Package 1 PSD-Solihull 6Th Form Col Electrical Refurbishment Landlord Team Landlord Team Landlord Team Landlord Team Landlord Team Landlord Team Tenant Works	Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (Landlord) Reactive Works (Landlord) Servicing Planned Works (Landlord) Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Contractors Servicing Reactive Works (Landlord) Planned Works (Landlord) Reactive Works (Landlord) Reactive Works (Landlord)	B31301 B31000 B313000 B31301 B31301 B31301 B31303 B31000 B31303 B31000 B31304 B31304 B31303 B31303 B31303 B31303	11/09/2012 28/09/2012 18/09/2012 10/09/2012 12/09/2012 12/09/2012 14/09/2012 18/09/2012 12/09/2012 12/09/2012 11/09/2012 11/09/2012 14/09/2012 14/09/2012 18/09/2012	3365.11 1247.49 35405.12 539.84 1099.40 769.96 55803.22 1712.55 612.48 10195.30 716.64 1211.20 6514.10	Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC Other Housing Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Cintral Services to the Public Solihull MBC Children & Education Services Solihull MBC Central Services to the Public	PSD- Primary Care Trust PSD- Tudor Grange Academy PSD-Plantsbrook Academy Landlord Team Tenant Works PSD-Schools Package 1 PSD-Solihull 6Th Form Col Electrical Refurbishment Landlord Team Tenant Works Legal Services	Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (Landlord) Reactive Works (Landlord) Servicing Planned Works (Landlord) Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Contractors Servicing Reactive Works (Landlord) Planned Works (Landlord) Reactive Works (Landlord) Reactive Works (Landlord) Planned Works (Landlord) Reactive Works (Landlord)	B31301 B31000 B31000 B31000 B31301 B31301 B31303 B31300 B31300 Y21000 Y21000 B31304 B31301 B31304 B31301 B31303 B31303 B31303 B31303 B31303 B31303 B31303	11/09/2012 28/09/2012 18/09/2012 07/09/2012 12/09/2012 14/09/2012 18/09/2012 18/09/2012 12/09/2012 11/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 18/09/2012 11/09/2012 18/09/2012	3365.11 1247.49 38405.12 539.84 1099.40 769.96 7196.93 55803.22 1712.55 612.48 10195.30 716.64 1211.20 6514.10	Dodd Group (Midlands) Ltd Dondd Group (Midlands) Ltd Dondd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 2094728
Solihull MBC Other Housing Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public	PSD- Primary Care Trust PSD- Tudor Grange Academy PSD-Plantsbrook Academy Landlord Team Landlord Team Landlord Team Landlord Team Landlord Team Tenant Works PSD-Schools Package 1 PSD-Schools Package 1 Electrical Refurbishment Landlord Team Lendlord Team Lendlord Team Lendlord Team Tenant Works Legal Services Legal Services	Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (Landlord) Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Contractors Servicing Reactive Works (Landlord) Planned Works (Landlord) Repair & Maintn Of Buildings Contractors Servicing Reactive Works (Landlord) Planned Works (Landlord) Reactive Works (External) Other Fees Other Fees	B31301 B31000 B31000 B31301 B31301 B31304 B31303 B31000 V21000 B31301 B31301 B31303 B31301 B31303 B31303 B31303 B31303 B31303 B31303 B31303	11/09/2012 28/09/2012 18/09/2012 07/09/2012 12/09/2012 14/09/2012 18/09/2012 18/09/2012 18/09/2012 11/09/2012 11/09/2012 11/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012	3365.11 1247.49 35405.12 539.84 1099.40 769.96 7196.93 55803.22 1712.55 612.48 10195.30 716.64 1211.20 6514.10 5973.78	Dodd Group (Midlands) Ltd Donald Broatch Donald Broatch	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
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Solihull MBC Other Housing Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Adult Social Care	PSD- Primary Care Trust PSD- Tudor Grange Academy PSD-Plantsbrook Academy Landlord Team Landlord Team Landlord Team Landlord Team Landlord Team Landlord Team Tenant Works PSD-Schools Package 1 PSD-Schools Package 1 PSD-Schols Package 1 PSD-Schols Package 1 PSD-Schols Package 1 PSD-Schols Package 1 PSD-Schibull 6Th Form Col Electrical Refurbishment Landlord Team Landlord Team Landlord Team Tenant Works Legal Services Legal Services OP - Central Spot Comm Care PD Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care LD Spot Comm Care OP South Spot Comm Care	Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (Landlord) Reactive Works (Landlord) Reactive Works (Landlord) Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Contractors Servicing Reactive Works (Landlord) Planned Works (Landlord) Planned Works (Landlord) Reactive Works (External) Other Fees Other Fees ASC - Domiciliary Care	B31301 B31000 B311000 B31301 B31301 B31301 B31304 B31303 B31000 V21000 B31301 B31303 B31301 B31303 B	11/09/2012 28/09/2012 18/09/2012 18/09/2012 12/09/2012 14/09/2012 14/09/2012 18/09/2012 18/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012	3365.11 1247.49 38405.12 539.84 1099.40 769.96 7196.93 58803.22 1712.55 612.48 10195.30 716.64 1211.20 6514.10 5973.78 1020.00 540.00 603.00 804.00 529.30 864.30 772.72 1034.94 721.00 638.58 941.35 529.30 420.00 800.00 800.00	Dodd Group (Midlands) Ltd Donald Broatch Donald Broatch Donald Broatch Donel Home Care Agency Dove Home Care Agency	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 50305 60305 50305 60305 50305
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Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Solihull MBC Central Services to the Public Solihull MBC Solihull MBC Solihull MBC Solihull MBC Central Services to the Public Solihull MBC Adult Social Care Solihull MBC S	PSD- Primary Care Trust PSD- Tudor Grange Academy PSD- Tudor Grange Academy Landlord Team Landlord Team Landlord Team Landlord Team Landlord Team Landlord Team Tenant Works PSD-Schools Package 1 PSD-Schools	Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (Landlord) Reactive Works (Landlord) Reactive Works (Landlord) Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Reactive Works (Landlord) Repair & Maintn Of Buildings Contractors Servicing Reactive Works (Landlord) Planned Works (Landlord) Planned Works (Landlord) Reactive Works (External) Other Fees Other Fees ASC - Domiciliary Care	B31301 B31000 B311000 B31301 B31301 B31301 B31304 B31303 B31000 V21000 B31301 B31303 B31301 B31303 B	11/09/2012 28/09/2012 18/09/2012 18/09/2012 12/09/2012 14/09/2012 14/09/2012 18/09/2012 18/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012	3365.11 1247.49 35405.12 539.84 1099.40 769.96 7196.93 55803.22 1712.55 612.48 10195.30 716.64 1211.20 6514.10 5973.78 1020.00 630.00 804.00 630.00 864.30 792.72 1034.94 721.00 638.58 941.35 529.30 420.00 800.00 673.12	Dodd Group (Midlands) Ltd Donald Broatch Donald Broatch Donald Broatch Donel Home Care Agency Dove Home Care Agency	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 2094728 2094728 2294728 5243 5243 5243 5243 5243 5243 5243 5243

Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	21/09/2012	1805.5	0 Dtz Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	21/09/2012	2750.0	0 Dtz Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1087.7		5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	957.2	,	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1105.4		5269
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	24/09/2012	3386.3	3 Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Dorridge Inf	Meetings & Other Expenses	D61002	17/09/2012		0 Durham University	285339
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	18/09/2012	685.8	7 E J Gilbert & Sons	5296
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	18/09/2012	685.7	7 E J Gilbert & Sons	5296
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	18/09/2012	-685.8	7 E J Gilbert & Sons	5296
Solihull MBC	Children & Education Services	Olo Wayside PCP	Contractors	Y21000	18/09/2012	240194.5	3 E Manton Ltd	5299
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	07/09/2012	1375.0	0 Earlswood Nurseries & Landscapes	52896
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	10/09/2012	650.0	0 Early Years	5313
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/09/2012	-1919.4	4 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	24/09/2012	596.3	7 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	18/09/2012	732.0	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	25/09/2012	716.6	1 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	17/09/2012	547.2	0 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	17/09/2012	632.0		6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Planned	B31002	17/09/2012		0 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/09/2012	2508.0		6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/09/2012	150.3	1 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/09/2012	-2508.0		6363
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I	Capitation	D11001	17/09/2012		0 Eastern Shires Purchasing Organisation	6363
Solihull MBC		Smith's Wood	Capitation	D11001	17/09/2012	572.0		6363
	Children & Education Services			D11001	17/09/2012	420.0		6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	17/09/2012			6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation				0 Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	28/09/2012	226.3		6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000	17/09/2012		0 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment	D10000	24/09/2012	786.0	- actions of the control of the cont	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/09/2012		6 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/09/2012	1606.3		6363
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	18/09/2012	873.4		6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	28/09/2012	273.8	0 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St James Jnr	Capitation	D11001	06/09/2012	793.6	0 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/09/2012	420.0	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/09/2012	2658.3	7 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	17/09/2012	770.0	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	13/09/2012	816.9	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/09/2012	1919.4		6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/09/2012	-2658.3	7 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Planned	B31002	17/09/2012	627.0	0 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	17/09/2012	2823.4		6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	18/09/2012		0 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/09/2012	499.6		6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/09/2012	202.4	0 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/09/2012	83053.2	5 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/09/2012		0 Edf Energy 1 Ltd	135472
Solihull MBC	priigriivays a mansport services				11/09/2012	2847.7		135472
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Calibul MDC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000				
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/09/2012	-83002.6	7 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1	Electricity Electricity	B11000 B11000	11/09/2012 11/09/2012	-83002.6 48.4	7 Edf Energy 1 Ltd 8 Edf Energy 1 Ltd	135472 135472
Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1	Electricity Electricity Electricity	B11000 B11000 B11000	11/09/2012 11/09/2012 11/09/2012	-83002.6 48.4 83004.7	7 Edf Energy 1 Ltd 8 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd	135472 135472 135472
Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1	Electricity Electricity Electricity Electricity	B11000 B11000 B11000 B11000	11/09/2012 11/09/2012 11/09/2012 11/09/2012	-83002.6 48.4 83004.7 83002.6	7 Edf Energy 1 Ltd 8 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd	135472 135472 135472 135472
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Urban Traffic Control	Electricity Electricity Electricity Electricity Electricity Electricity	B11000 B11000 B11000 B11000 B11000	11/09/2012 11/09/2012 11/09/2012 11/09/2012 18/09/2012	-83002.6 48.4 83004.7 83002.6 3446.8	7 Edf Energy 1 Ltd 8 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 3 Edf Energy 1 Ltd	135472 135472 135472 135472 135472 135472
Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1	Electricity Electricity Electricity Electricity	B11000 B11000 B11000 B11000	11/09/2012 11/09/2012 11/09/2012 11/09/2012	-83002.6 48.4 83004.7 83002.6	7 Edf Energy 1 Ltd 8 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd	135472 135472 135472 135472
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Urban Traffic Control	Electricity Electricity Electricity Electricity Electricity Electricity	B11000 B11000 B11000 B11000 B11000	11/09/2012 11/09/2012 11/09/2012 11/09/2012 18/09/2012	-83002.6 48.4 83004.7 83002.6 3446.8	7 Edf Energy 1 Ltd 8 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 3 Edf Energy 1 Ltd	135472 135472 135472 135472 135472 135472
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Urban Traffic Control Street Lighting Contract 1	Electricity Electricity Electricity Electricity Electricity Electricity	B11000 B11000 B11000 B11000 B11000	11/09/2012 11/09/2012 11/09/2012 11/09/2012 18/09/2012	-83002.6 48.4 83004.7 83002.6 3446.8	7 Edf Energy 1 Ltd 8 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 3 Edf Energy 1 Ltd	135472 135472 135472 135472 135472 135472
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Urban Traffic Control	Electricity Electricity Electricity Electricity Electricity Electricity	B11000 B11000 B11000 B11000 B11000	11/09/2012 11/09/2012 11/09/2012 11/09/2012 18/09/2012	-83002.6 48.8 83004.7 83002.6 3446.8 -83053.2	7 Edf Energy 1 Ltd 8 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 3 Edf Energy 1 Ltd	135472 135472 135472 135472 135472 135472
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Urban Traffic Control Street Lighting Contract 1	Electricity Electricity Electricity Electricity Electricity Electricity Electricity	B11000 B11000 B11000 B11000 B11000 B11000	11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012	-83002.6 48.8 83004.7 83002.6 3446.8 -83053.2	7 Edf Energy 1 Ltd 8 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 3 Edf Energy 1 Ltd 5 Edf Energy 1 Ltd 5 Edf Energy 1 Ltd	135472 135472 135472 135472 135472 135472 135472 Direct Debit
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Urban Traffic Control Street Lighting Contract 1	Electricity Electricity Electricity Electricity Electricity Electricity Electricity	B11000 B11000 B11000 B11000 B11000 B11000	11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012	-83002.6 48.8 83004.7 83002.6 3446.8 -83053.2	7 Edf Energy 1 Ltd 8 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 3 Edf Energy 1 Ltd 5 Edf Energy 1 Ltd 5 Edf Energy 1 Ltd	135472 135472 135472 135472 135472 135472 135472 Direct Debit
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Urban Traffic Control Street Lighting Contract 1	Electricity Electricity Electricity Electricity Electricity Electricity Electricity	B11000 B11000 B11000 B11000 B11000 B11000	11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012	-83002.6 48.8 83004.7 8300.2 3446.6 -83053.2	7 Edf Energy 1 Ltd 8 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 3 Edf Energy 1 Ltd 5 Edf Energy 1 Ltd 5 Edf Energy 1 Ltd	135472 135472 135472 135472 135472 135472 Direct Debit Payment
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Urban Traffic Control Street Lighting Contract 1 Urban Traffic Control Academy HMRC Payments	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity General Debtors	B11000 B11000 B11000 B11000 B11000 B11000 B11000 R20000	11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 24/09/2012	-83002.6 48.8 83004.7 8300.2 3446.6 -83053.2	7 Edf Energy 1 Ltd 8 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 3 Edf Energy 1 Ltd 5 Edf Energy 1 Ltd 5 Edf Energy 1 Ltd 5 Edf Energy 1 Ltd	135472 135472 135472 135472 135472 135472 135472 Direct Debit Payment
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Urban Traffic Control Street Lighting Contract 1 Urban Traffic Control Academy HMRC Payments	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity General Debtors	B11000 B11000 B11000 B11000 B11000 B11000 B11000 R20000	11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 24/09/2012	-83002.6 48.8 83004.7 8300.2 3446.6 -83053.2	7 Edf Energy 1 Ltd 8 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 3 Edf Energy 1 Ltd 5 Edf Energy 1 Ltd 5 Edf Energy 1 Ltd 5 Edf Energy 1 Ltd	135472 135472 135472 135472 135472 135472 135472 Direct Debit Payment
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Street Lighting Contract 1 Urban Traffic Control Street Lighting Contract 1 Urban Traffic Control Academy HMRC Payments	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity General Debtors	B11000 B11000 B11000 B11000 B11000 B11000 B11000 R20000	11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 24/09/2012	-83002.6 48,2. 83004.7 83002.6 3446.6 -83053.2 84,360.7	7 Edf Energy 1 Ltd 8 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 7 Edf Energy 1 Ltd 3 Edf Energy 1 Ltd 5 Edf Energy 1 Ltd 5 Edf Energy 1 Ltd 5 Edf Energy 1 Ltd	135472 135472 135472 135472 135472 135472 Direct Debit Payment

Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	24/09/2012		Educational Planning Books Ltd	79035
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	28/09/2012	1002.45	Edventure Ltd	73925
Solihull MBC	Central Services to the Public	Electoral Registration	Professional Fees	D51000	12/09/2012		Electoral Reform Services	96480
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	911.25	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	738.42	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1039.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	13/09/2012	550.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	13/09/2012	643.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	939.04	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	809.88	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	837.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1404.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1465.06	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	560.25	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	817.82	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	513.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	675.00		92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	13/09/2012		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	13/09/2012	732.53	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	13/09/2012		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20008	06/09/2012	1056.79	Elizabeth House	5375
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1064.54	Elizabeth House	5375
				E20003	06/09/2012			
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent				Elizabeth House	5375
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	28/09/2012	31472.39	Enable Solihull	235367
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/09/2012		Enquin Ltd	206339
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	11/09/2012	462.35	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/09/2012		Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	26/09/2012		Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/09/2012	497.03	Enquin Ltd	206339
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	PSD-Schools Package 1 Tenant Works	Reactive Works (Landlord) Repair & Maintn Of Buildings	B31301 B31000	11/09/2012 05/09/2012	497.03 631.48	Enquin Ltd Enquin Ltd	206339 206339
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services	PSD-Schools Package 1 Tenant Works Bereavement Services	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000	11/09/2012 05/09/2012 13/09/2012	497.03 631.48 -791.98	Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Environmental and Regulatory Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services Other Contracted Services	B31301 B31000 E29000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012	497.03 631.48 -791.98 13378.65	Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd Enterprise Managed Services Ltd	206339 206339 206418 206418
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services Other Contracted Services Other Contracted Services	B31301 B31000 E29000 E29000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012	497.03 631.48 -791.98 13378.65 24159.58	Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd Enterprise Managed Services Ltd Enterprise Managed Services Ltd	206339 206339 206418 206418 206418
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services Other Contracted Services	B31301 B31000 E29000 E29000 E29000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012 26/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82	Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418 206418 206418 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services Other Contracted Services Other Contracted Services	B31301 B31000 E29000 E29000 E29000 E29000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012 26/09/2012 04/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47	Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418 206418 206418 206418 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services	B31301 B31000 E29000 E29000 E29000 E29000 E29000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012 26/09/2012 04/09/2012 04/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 28046.36	Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418 206418 206418 206418 206418 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jt A/C CA Site Community Services	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000 E29000 E29000 E29000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012 26/09/2012 04/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47	Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418 206418 206418 206418 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Morat Lane Waste Station Waste Dis Jt A/C CA Site	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000 E29000 E29000 E29000 E29000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012 26/09/2012 04/09/2012 04/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 28046.36	Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418 206418 206418 206418 206418 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jt A/C CA Site Community Services	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012 26/09/2012 04/09/2012 04/09/2012 04/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 28046.36 34815.88	Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418 206418 206418 206418 206418 206418 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jt A/C CA Site Community Services Streetcare-Cleanse/Ground	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012 26/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 28046.33 34815.88	Enquin Ltd Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418 206418 206418 206418 206418 206418 206418 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services Environmental and Regulatory Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jt A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012 26/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 28046.36 34815.88 19542.20	Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418 206418 206418 206418 206418 206418 206418 206418 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jt A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services Bereavement Services	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 13/09/2012 26/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 28046.36 34815.88 19542.20 14038.63 -13378.65	Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jt A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services Breavement Services Waste Collection	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 26/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 28046.36 34815.88 19542.20 14038.63 -13378.65	Enquin Ltd Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jt A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services Bereavement Services Bereavement Services Bereavement Services	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 28046.33 34815.88 19542.20 14038.63 -13378.65 13486.77 -14038.63	Enquin Ltd Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jt A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 28046.36 34815.88 19542.20 14038.63 -13378.65 13486.77 -14038.63	Enquin Ltd Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jr A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services Waste Collection Bereavement Services Bereavement Services Bereavement Services Bereavement Services	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 28046.36 34815.88 19542.20 14038.63 -13378.65 13486.77 -14038.63 659.98	Enquin Ltd Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services Flighways & Transport Services Planning & Development Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jt A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services Waste Collection Bereavement Services Waste Collection Bereavement Services Services Shops	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 28046.33 34815.88 19542.20 14038.63 -13378.65 13486.77 -14038.63 659.98 791.98	Enquin Ltd Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services Highways & Transport Services Highways & Transport Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jr A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services Bereavement Services Waste Collection Bereavement Services Streetcare-Cleanse/Ground	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 28046.36 34815.88 19542.20 14038.63 -13378.65 13486.77 -14038.63 659.98 791.98	Enquin Ltd Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services Highways & Transport Services Planning & Development Services Highways & Transport Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jt A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services Sereavement Services Bereavement Services Sereavement Services Sereavement Services Sereavement Services Sereavement Services Sereavement Services Sereavement Services	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012 26/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 04/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 280463.33 34815.88 19542.20 14038.63 -13378.65 13486.77 -14038.63 659.98 791.99 6629.15 1914.25 283654.12 331156.37	Enquin Ltd Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services Highways & Transport Services Planning & Development Services Highways & Transport Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jt A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services Bereavement Services Waste Collection Bereavement Services Waste Collection Waste Collection	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 28046.36 34815.88 19542.20 14038.63 -13378.65 13486.77 -14038.63 659.98 791.98 6629.15 1914.25 283654.12 331156.37 21718.65	Enquin Ltd Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Environmental and Regulatory Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jr A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services Bereavement Services Waste Collection Bereavement Services Streetcare-Cleanse/Ground Waste Collection Bereavement Services	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012	497.03 631.48 7-791.98 13378.65 24159.58 24253.82 9711.47 28046.36 34815.88 19542.20 14038.65 13378.65 13486.77 -14038.63 659.98 791.98 6629.15 1914.25 283654.12 331156.37 21718.65	Enquin Ltd Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services Highways & Transport Services Highways & Transport Services Environmental and Regulatory Services Central Services to the Public	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jt A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Tarikers Shops Streetcare-Cleanse/Ground Waste Collection Waste Collection Bereavement Services Tarikers Shops Streetcare-Cleanse/Ground Waste Collection Besteavement Services Bereavement Services Gouncil House Complex	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 13/09/2012 26/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 13/09/2012 04/09/2012 13/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 28046.33 34815.88 19542.20 14038.63 -13378.65 13486.77 -14038.63 659.98 791.99 6629.15 1914.25 283654.12 331156.37 21718.65 13378.65	Enquin Ltd Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services Highways & Transport Services Planning & Development Services Highways & Transport Services Environmental and Regulatory Services Central Services to the Public Highways & Transport Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jt A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services Collection Waste Collection Bereavement Services Council House Complex Streetcare-Cleanse/Ground	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 26/09/2012 26/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 28046.36 34815.88 19542.20 14038.63 -13378.65 13486.77 -14038.63 659.98 791.98 6629.15 1914.25 283654.12 331156.37 21718.65 13378.65 3461.88	Enquin Ltd Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206339 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Environmental and Regulatory Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jr A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services Bereavement Services Waste Collection Bereavement Services Conucil House Complex Streetcare-Cleanse/Ground Waste Collection Bereavement Services Council House Complex Streetcare-Cleanse/Ground Waste Collection	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services Furniture & Equipment	B31301 B31000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	497.03 631.48 7-791.98 13378.65 24159.58 24253.82 9711.47 28046.36 34815.88 19542.20 14038.65 13378.65 13486.77 -14038.63 659.98 791.98 6629.15 1914.25 283654.12 331156.37 21718.65 13378.65 13378.65 44816.88 48370.99	Enquin Ltd Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services Highways & Transport Services Highways & Transport Services Environmental and Regulatory Services Central Services to the Public Highways & Transport Services Environmental and Regulatory Services Central Services to the Public Highways & Transport Services Environmental and Regulatory Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jt A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Tarkers Shops Streetcare-Cleanse/Ground Waste Collection Waste Collection Bereavement Services Dereavement Services Screetcare-Cleanse/Ground Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Urban Traffic Control Urban Traffic Control	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 28046.33 34815.88 19542.20 14038.63 -13378.65 13486.77 -14038.63 659.98 791.99 6629.15 1914.25 283654.12 331156.37 21718.65 13378.65 13378.65	Enquin Ltd Enquin Ltd Enquin Ltd Enterprise Managed Services L	206339 206339 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Environmental and Regulatory Services Environmental and	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jt A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services Council House Complex Streetcare-Cleanse/Ground Waste Collection Bereavement Services Streetcare-Cleanse/Ground Waste Collection Waste Collection Waste Collection Urstant Traffic Control Our Lady Compassion J&I	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services Furniture & Equipment	B31301 B31000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 26/09/2012 26/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 28046.38 34815.88 19542.20 14038.63 -13378.65 13486.77 -14038.63 659.98 791.98 6629.15 1914.25 283654.12 331156.37 21718.65 33461.88 48370.39 2641.00 6408.00	Enquin Ltd Enquin Ltd Enquin Ltd Enterprise Managed Services L	206339 206339 206339 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Environmental and Regulatory Services Central Services to the Public Children & Education Services Central Services to the Public	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jr A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services Bereavement Services Waste Collection Bereavement Services Council House Complex Streetcare-Cleanse/Ground Waste Collection Bereavement Services Council House Complex Streetcare-Cleanse/Ground Waste Collection Urban Traffic Control Our Lady Compassion J&I GIS/Ordnance Survey	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services Furniture & Equipment Other Contracted Services Furniture & Equipment IT Equipment & Software	B31301 B31000 E29000 D10000 D32000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	497.03 631.48 7-791.98 13378.65 24159.58 24253.82 9711.47 28046.36 34815.88 19542.20 14038.65 13378.65 13486.77 -14038.63 659.98 791.98 6629.15 1914.25 283654.12 331156.37 21718.65 13378.65 3461.88 48370.39 2640.00 6408.00 1387.92 31903.92	Enquin Ltd Enquin Ltd Enquin Ltd Enterprise Managed Services Ltd	206339 206339 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services Highways & Transport Services Planning & Development Services Environmental and Regulatory Services Central Services to the Public Highways & Transport Services Central Services to the Public Highways & Transport Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jt A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services Streetcare-Cleanse/Ground Waste Collection Urban Traffic Control Urban Traffic Control Our Lady Compassion J&I GIS/Ordnance Survey Network Management Staff	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services Furniture & Equipment Other Contracted Services Furniture & Equipment IT Equipment & Software General Office Expenses	B31301 B31000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 14/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 28046.33 34815.88 19542.20 14038.63 -13378.65 13486.77 -14038.63 659.98 6629.15 1914.25 283654.12 333156.37 21718.65 13378.65 13378.65 13378.65 13378.65 13378.65 13378.65 13378.65 13378.65 13378.65	Enquin Ltd Enquin Ltd Enquin Ltd Enterprise Managed Services L	206339 206339 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services Highways & Transport Services Highways & Transport Services Highways & Transport Services Environmental and Regulatory Services Central Services to the Public Highways & Transport Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jt A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services Bereavement Services Waste Collection Bereavement Services Bereavement Services Bereavement Services Bereavement Services Streetcare-Cleanse/Ground Waste Collection Bereavement Services Bereavement Services Concelled Services Bereavement Services Bereavement Services Streetcare-Cleanse/Ground Waste Collection Waste Collection Bereavement Services Council House Complex Streetcare-Cleanse/Ground Waste Collection Urban Traffic Control Our Lady Compassion J&I GIS/Ordnance Survey Network Management Staff	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services	B31301 B31000 E29000 D10000 D32000 D42000 D42000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 26/09/2012 26/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012	497.03 631.48 -791.98 13378.65 24159.58 24253.82 9711.47 280463.63 34815.88 19542.20 14038.63 -13378.65 13486.77 -14038.63 659.98 791.98 6629.15 13115.23 283654.12 331156.37 21718.65 3461.68 48370.39 2641.00 6408.00 1387.92 31903.92 917.87	Enquin Ltd Enquin Ltd Enquin Ltd Enterprise Managed Services L	206339 206339 206418
Solihull MBC	Children & Education Services Central Services to the Public Environmental and Regulatory Services Housing Revenue Account Highways & Transport Services Environmental and Regulatory Services Highways & Transport Services Planning & Development Services Environmental and Regulatory Services Central Services to the Public Highways & Transport Services Central Services to the Public Highways & Transport Services	PSD-Schools Package 1 Tenant Works Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Moat Lane Waste Station Waste Dis Jt A/C CA Site Community Services Streetcare-Cleanse/Ground Bereavement Services Streetcare-Cleanse/Ground Waste Collection Urban Traffic Control Urban Traffic Control Our Lady Compassion J&I GIS/Ordnance Survey Network Management Staff	Reactive Works (Landlord) Repair & Maintn Of Buildings Other Contracted Services Furniture & Equipment Other Contracted Services Furniture & Equipment IT Equipment & Software General Office Expenses	B31301 B31000 E29000	11/09/2012 05/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 14/09/2012	497.03 631.48 7-791.98 13378.65 24159.58 24253.82 9711.47 28046.36 34815.88 19542.20 14038.65 13378.65 13486.77 -14038.63 659.98 791.98 6629.15 1914.25 283654.12 331156.37 21718.65 13378.65 3461.88 48370.39 2641.90 6408.00 6408.00 1387.92 3190.32 917.87	Enquin Ltd Enquin Ltd Enquin Ltd Enterprise Managed Services L	206339 206339 206339 206418

Solihull MBC	Central Services to the Public	Accountancy	Recruitment Costs	A34000	07/09/2012	0.75 Euro RSCG Riley Ltd	124888
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	21/09/2012	850.84 Euro RSCG Riley Ltd	124888
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Recruitment Costs	A34000	17/09/2012	555.03 Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	26/09/2012	131.60 Evco	5426
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	26/09/2012	2400.00 Evco	5426
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	26/09/2012	526.40 Evco	5426
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Agency Staff: Classroom Support	A35002	11/09/2012	502.80 Eyears Ltd	227043
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Agency Staff: Classroom Support	A35002	18/09/2012	427.38 Evears Ltd	227043
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Agency Staff: Classroom Support	A35002	18/09/2012	465.09 Eyears Ltd	227043
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	19/09/2012	340.00 Facultatieve Technologies Ltd	65773
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	19/09/2012	1435.78 Facultatieve Technologies Ltd	65773
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	932.48 Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	765.35 Fairfield Residential Care Home	5468
Solihull MBC	Addit Social Care	OF - Central Spot Commit Care	ASC - Residential Care Permanent	E20003	06/09/2012		5468
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	885.36 Fairfield Residential Care Home 941.47 Fairfield Residential Care Home	5468
							9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	28/09/2012	14.10 Fairways Contracting Ltd	
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	28/09/2012	72.17 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	28/09/2012	45.00 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	17/09/2012	800.00 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	28/09/2012	19.65 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	18/09/2012	2167.33 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	28/09/2012	45.00 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Commercial/Other Props	Maintenance Of Grounds	B30000	28/09/2012	141.75 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	28/09/2012	206.33 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	28/09/2012	45.00 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Streetsbrook Inf	Maintenance Of Grounds	B30000	12/09/2012	1170.00 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	28/09/2012	90.00 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	28/09/2012	22.50 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	28/09/2012	72.17 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	28/09/2012	19.65 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	28/09/2012	283.33 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	28/09/2012	283.33 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	18/09/2012	6000.00 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	28/09/2012	135.00 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	28/09/2012	45.00 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	06/09/2012	489.00 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	28/09/2012	45.00 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care		Maintenance Of Grounds	B30000	28/09/2012	,	9134
		In House Transport		B30000	28/09/2012		9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds		28/09/2012		9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000		45.00 Fairways Contracting Ltd	
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	28/09/2012	135.00 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	28/09/2012	90.00 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	28/09/2012	206.33 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	28/09/2012	45.00 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	28/09/2012	45.00 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	28/09/2012	45.00 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	28/09/2012	135.00 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	28/09/2012	45.00 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	28/09/2012	45.00 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	28/09/2012	45.00 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	28/09/2012	135.00 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Coppice Jnr	Maintenance Of Grounds	B30000	20/09/2012	510.00 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	28/09/2012	22.50 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Commercial/Other Props	Maintenance Of Grounds	B30000	28/09/2012	141.75 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	28/09/2012	14.10 Fairways Contracting Ltd	9134
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/09/2012	67.80 Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/09/2012	67.80 Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/09/2012	67.80 Falon Nameplates Ltd	83878
Solinull MBC		Bereavement Services Bereavement Services	Materials	D11000	10/09/2012	67.80 Falon Nameplates Ltd	83878
	Environmental and Regulatory Services						
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/09/2012	17.50 Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/09/2012	67.80 Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/09/2012	67.80 Falon Nameplates Ltd	83878
Solihull MBC	Adult Social Care	LD - Extra Care Block	ASC - Extra Care	E20007	20/09/2012	45584.25 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/09/2012	850.00 Family Care Trust (Solihull)	5472

Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/09/2012	1008.00 Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	05/09/2012	630.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	20/09/2012	8556.18 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/09/2012	710.64 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/09/2012	786.76 Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	05/09/2012	556.00 Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	05/09/2012	777.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	20/09/2012	190070.54 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH - Family Care Trust	ASC - Domiciliary Care	E20008	20/09/2012	73108.77 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Bornicilary Care ASC - Residential Care Respite	E20002	13/09/2012	7703.63 Family Care Trust (Solinull)	5472
Solihull MBC	Adult Social Care	MH - Family Care Trust		E20002	10/09/2012	682.88 Family Care Trust (Solinull)	5472
			ASC - Domiciliary Care			the state of the s	
Solihull MBC	Adult Social Care	LD - Community Gardening Service	ASC - Day Care	E20010	20/09/2012		5472
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/09/2012	3831.60 Family Matters Fostering Ltd	97135
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/09/2012	2628.00 Familyplacement.Com	435596
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	19/09/2012	1021.46 Familyplacement.Com	435596
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/09/2012	2628.00 Familyplacement.Com	435596
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	19/09/2012	1032.46 Familyplacement.Com	435596
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	05/09/2012	8080.00 Farcroft	419603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/09/2012	1230.04 Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1382.64 Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	780.58 Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	10/09/2012	-3266.66 Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1120.16 Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1784.89 Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/09/2012	2322.08 Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	07/09/2012	2588.99 Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	10/09/2012	84.29 Father Hudsons Society	5479
Solihull MBC			ASC - Day Care	E20010	06/09/2012		5479
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care		E20010		1426.00 Father Hudsons Society 1247.52 Father Hudsons Society	5479
		LD Spot Comm Care	ASC - Day Care	E29006	06/09/2012 10/09/2012		5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering				
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	10/09/2012	3266.66 Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	3978.14 Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	24/09/2012	1518.62 Findel Education Ltd	73878
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/09/2012	473.28 Findel Education Ltd	73878
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	St Peter's Corporate Governance	Capitation Training	D11001 A32000	26/09/2012 28/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd	73878 211247
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public	St Peter's Corporate Governance Corporate Governance	Capitation Training Training	D11001 A32000 A32000	26/09/2012 28/09/2012 25/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd	73878 211247 211247
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	St Peter's Corporate Governance	Capitation Training	D11001 A32000 A32000 A32000	26/09/2012 28/09/2012 25/09/2012 25/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd	73878 211247 211247 211247
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public	St Peter's Corporate Governance Corporate Governance	Capitation Training Training	D11001 A32000 A32000 A32000 E29000	26/09/2012 28/09/2012 25/09/2012 25/09/2012 20/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd	73878 211247 211247 211247 211247 127472
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public	St Peter's Corporate Governance Corporate Governance Corporate Governance	Capitation Training Training Training Training	D11001 A32000 A32000 A32000	26/09/2012 28/09/2012 25/09/2012 25/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd	73878 211247 211247 211247
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Planning & Development Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff	Capitation Training Training Training Training Other Contracted Services	D11001 A32000 A32000 A32000 E29000	26/09/2012 28/09/2012 25/09/2012 25/09/2012 20/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd	73878 211247 211247 211247 211247 127472
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hth Primary Dickens Heath Afterschool Club	Capitation Training Training Training Training Other Contracted Services Building Maint Planned	D11001 A32000 A32000 A32000 E29000 B31002	26/09/2012 28/09/2012 25/09/2012 25/09/2012 20/09/2012 06/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd	73878 211247 211247 211247 211247 127472 5521
Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services Children & Education Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hth Primary	Capitation Training Training Training Training Other Contracted Services Building Maint Planned Building Maint Planned Building Maint Planned	D11001 A32000 A32000 A32000 E29000 B31002	26/09/2012 28/09/2012 25/09/2012 25/09/2012 20/09/2012 06/09/2012 06/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd 1265.00 Floor Pestorations Ltd	73878 211247 211247 211247 211247 117472 5521 5521
Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Precepts Paid to Parish Councils	St Peter's Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hth Primary Dickens Heath Afterschool Club Dickens Hth Primary Parish Precepts	Capitation Training Training Training Training Other Contracted Services Building Maint Planned Building Maint Planned Building Maint Planned Parish Precepts	D11001 A32000 A32000 A32000 E29000 B31002 B31002 B31002	26/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 06/09/2012 06/09/2012 06/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd 1265.00 Floor Restorations Ltd 1590.00 Floor Restorations Ltd 62500.00 Fordbridge Town Council	73878 211247 211247 211247 211247 127472 5521 5521 5521
Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Precepts Paid to Parish Councils Children & Education Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hth Primary Dickens Hth Primary Parish Precepts Tidbury Green J&I	Capitation Training Training Training Training Other Contracted Services Building Maint Planned Building Maint Planned Building Maint Planned Building Maint Planned Parish Precepts Refuse Collection	D11001 A32000 A32000 A32000 E29000 B31002 B31002 B31002 J10000	26/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 20/09/2012 06/09/2012 06/09/2012 13/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd 1265.00 Floor Restorations Ltd 1590.00 Floor Restorations Ltd 62500.00 Fordbridge Town Council 518.96 Fortress Recycling	73878 211247 211247 211247 211247 127472 5521 5521 5521 80533
Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services Precepts Paid to Parish Councils Children & Education Services Children & Education Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Corporate Governance Ninood Mgt Area 3 Staff Dickens Hth Primary Dickens Heath Afterschool Club Dickens Heath Primary Parish Precepts Tidbury Green J&I 164- Childrens Placements	Capitation Training Training Training Training Other Contracted Services Building Maint Planned Parish Precepts Refuse Collection External Fostering	D11001 A32000 A32000 A32000 E29000 B31002 B31002 B31002 J10000 B43001	26/09/2012 28/09/2012 25/09/2012 25/09/2012 26/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 21/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd 1265.00 Floor Restorations Ltd 1590.00 Floor Restorations Ltd 62500.00 Fordbridge Town Council 518.96 Fortress Recycling 3794.40 Foster Care Associates Ltd	73878 211247 211247 211247 112747 127472 5521 5521 5521 5521 80533 253766
Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Precepts Paid to Parish Councils Children & Education Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hth Primary Dickens Heath Afterschool Club Dickens Hth Primary Parish Precepts Tidbury Green J&I 16+ Childrens Placements 16+ Childrens Placements	Capitation Training Training Training Training Other Contracted Services Building Maint Planned Building Maint Planned Building Maint Planned Building Maint Planned Parish Precepts Refuse Collection External Fostering External Fostering	D11001 A32000 A32000 A32000 E29000 B31002 B31002 B31002 J10000 B43001 E29006	26/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 21/09/2012 07/09/2012 07/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd 1265.00 Floor Restorations Ltd 1590.00 Floor Restorations Ltd 62500.00 Fordbridge Town Council 518.96 Fortress Recycling 3794.40 Foster Care Associates Ltd	73878 211247 211247 211247 211247 127472 5521 5521 5521 80533 253766 79798
Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Precepts Paid to Parish Councils Children & Education Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hh Primary Dickens Hh Primary Parish Precepts Tidbury Green J&I 16+ Childrens Placements Int- Fostering South/Central	Capitation Training Training Training Training Other Contracted Services Building Maint Planned Building Maint Planned Building Maint Planned Building Maint Planned Parish Precepts Refuse Collection External Fostering External Fostering External Fostering	D11001 A32000 A32000 A32000 E29000 B31002 B31002 B31002 J10000 B43001 E29006 E29006	26/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 26/09/2012 06/09/2012 06/09/2012 13/09/2012 21/09/2012 07/09/2012 06/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd 1265.00 Floor Restorations Ltd 1590.00 Floor Restorations Ltd 62500.00 Fordbridge Town Council 518.96 Fortress Recycling 3794.40 Foster Care Associates Ltd 3794.40 Foster Care Associates Ltd 2820.69 Fostering Solutions	73878 211247 211247 211247 127472 5521 5521 5521 5521 5526 79798 79798 107905
Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Precepts Paid to Parish Councils Children & Education Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hth Primary Dickens Hth Primary Parish Precepts Tidbury Green J&I 16+ Childrens Placements 116+ Childrens Placements Int. Fostering South/Central Int. Fostering CIC	Capitation Training Training Training Training Training Other Contracted Services Building Maint Planned Building Maint Planned Building Maint Planned Building Maint Planned Parish Precepts Refuse Collection External Fostering External Fostering External Fostering External Fostering	D11001 A32000 A32000 A32000 E29000 B31002 B31002 B31002 J10000 B43001 E29006 E29006 E29006 E29006	26/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 26/09/2012 06/09/2012 06/09/2012 13/09/2012 07/09/2012 07/09/2012 06/09/2012 15/09/2012 06/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 First Aid) Ltd 2379.83 First Response (First Aid) Ltd 1265.00 Fior Restorations Ltd 1265.00 Fior Restorations Ltd 1590.00 Fior Restorations Ltd 62500.00 Fior Restorations Ltd 62500.00 Fordbridge Town Council 518.96 Fortress Recycling 3794.40 Foster Care Associates Ltd 3794.40 Foster Care Associates Ltd 2820.69 Fostering Solutions 2989.33 Fostering Solutions	73878 211247 211247 211247 112747 127472 5521 5521 5521 80533 253766 79798 79798 107905
Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Precepts Paid to Parish Councils Children & Education Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hth Primary Dickens Hath Afterschool Club Dickens Hath Primary Parish Precepts Tidbury Green J&I 16+ Childrens Placements 16+ Childrens Placements Int. Fostering South/Central Int. Fostering CIC Int. Fostering CIC	Capitation Training Training Training Training Other Contracted Services Building Maint Planned Parish Precepts Refuse Collection External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering	D11001 A32000 A32000 A32000 E29000 B31002 B31002 B31002 B31002 B31002 B31002 B31002 B31002 B43001 E29006 E29006 E29006 E29006 E29006 E29006	26/09/2012 28/09/2012 25/09/2012 25/09/2012 26/09/2012 20/09/2012 06/09/2012 06/09/2012 13/09/2012 21/09/2012 07/09/2012 07/09/2012 06/09/2012 07/09/2012 05/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 615.00 Fiorst Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Fior Restorations Ltd 1265.00 Fior Restorations Ltd 1590.00 Forderstorations Ltd 62500.00 Forderstorations Ltd 62500.00 Forderstorations Ltd 62500.00 Forderstorations Ltd 3794.40 Foster Care Associates Ltd 3794.40 Foster Care Associates Ltd 2820.69 Fostering Solutions 2989.33 Fostering Solutions 2820.69 Fostering Solutions	73878 211247 211247 211247 211247 127472 5521 5521 5521 80533 253766 79798 79798 107905 107905
Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Precepts Paid to Parish Councils Children & Education Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hht Primary Dickens Hht Primary Parish Precepts Tidbury Green J&I 16+ Childrens Placements Int. Fostering CiC Int. Fostering CiC Int. Fostering Couth/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central	Capitation Training Training Training Training Training Other Contracted Services Building Maint Planned Building Maint Planned Building Maint Planned Building Maint Planned Parish Precepts Refuse Collection External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering	D11001 A32000 A32000 A32000 B31002 B31002 B31002 J10000 B43001 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006	26/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 26/09/2012 06/09/2012 06/09/2012 13/09/2012 21/09/2012 07/09/2012 06/09/2012 06/09/2012 06/09/2012 05/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd 1265.00 Floor Restorations Ltd 1590.00 Floor Restorations Ltd 62500.00 Fordbridge Town Council 518.96 Fortress Recycling 3794.40 Foster Care Associates Ltd 2820.69 Fostering Solutions 2989.33 Fostering Solutions 2820.69 Fostering Solutions	73878 211247 211247 211247 127472 5521 5521 5521 5521 5521 6523 253766 79798 107905 107905 107905
Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Precepts Paid to Parish Councils Children & Education Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hth Primary Dickens Hth Primary Parish Precepts Tidbury Green J&I 16+ Childrens Placements 16- Childrens Placements Int. Fostering South/Central	Capitation Training Training Training Training Training Other Contracted Services Building Maint Planned Building Maint Planned Building Maint Planned Building Maint Planned Parish Precepts Refuse Collection External Fostering	D11001 A32000 A32000 A32000 E29000 B31002 B31002 B31002 B31002 B31002 E29006	26/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 20/09/2012 06/09/2012 06/09/2012 13/09/2012 07/09/2012 07/09/2012 07/09/2012 06/09/2012 05/09/2012 05/09/2012 05/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd 1265.00 Floor Restorations Ltd 1590.00 Floor Restorations Ltd 62500.00 Floor Bestorations Ltd 62500.00 Floor Bestorations Ltd 62500.00 Fordbridge Town Council 518.96 Fortress Recycling 3794.40 Foster Care Associates Ltd 3794.40 Foster Care Associates Ltd 2820.69 Fostering Solutions 2989.33 Fostering Solutions 2820.69 Fostering Solutions 2820.69 Fostering Solutions	73878 211247 211247 211247 211247 127472 5521 5521 5521 80533 253766 79798 79798 107905 107905 107905
Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Precepts Paid to Parish Councils Children & Education Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Corporate Governance Ninood Mgt Area 3 Staff Dickens Hth Primary Dickens Heath Afterschool Club Dickens Heath Afterschool Club Dickens Heath Afterschool Club Tickens Heath Afterschool Club Dickens Heath Afterschool Club Tickens Placements 16- Childrens Placements 16- Child	Capitation Training Training Training Training Training Other Contracted Services Building Maint Planned Parish Precepts Refuse Collection External Fostering	D11001 A32000 A32000 A32000 E29000 B31002 B31002 B31002 B31002 B31002 E29006	26/09/2012 28/09/2012 25/09/2012 25/09/2012 26/09/2012 26/09/2012 06/09/2012 06/09/2012 13/09/2012 07/09/2012 07/09/2012 06/09/2012 05/09/2012 05/09/2012 05/09/2012 06/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd 1265.00 Floor Restorations Ltd 62500.00 Foor Restorations Ltd 62500.00 Fordbridge Town Council 518.96 Fortress Recycling 3794.40 Foster Care Associates Ltd 3794.40 Foster Care Associates Ltd 2820.69 Fostering Solutions 2989.33 Fostering Solutions 2820.69 Fostering Solutions 3361.33 Fostering Solutions 3361.33 Fostering Solutions 3361.33 Fostering Solutions	73878 211247 211247 211247 211247 127472 5521 5521 5521 80533 253766 79798 79798 107905 107905 107905 107905
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Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Precepts Paid to Parish Councils Children & Education Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hth Primary Dickens Hth Primary Dickens Hth Primary Parish Precepts Tidbury Green J&I 16+ Childrens Placements Int. Fostering South/Central Int. Fostering CIC	Capitation Training Training Training Training Other Contracted Services Building Maint Planned Building Maint Planned Building Maint Planned Building Maint Planned Parish Precepts Refuse Collection External Fostering	D11001 A32000 A32000 A32000 A32000 B31002 B31000 B31002 B31000 B310000 B310000 B310000 B310000 B310000 B310000 B310000 B31000000	26/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 20/09/2012 06/09/2012 06/09/2012 13/09/2012 07/09/2012 07/09/2012 06/09/2012 05/09/2012 05/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd 1265.00 Floor Restorations Ltd 1590.00 Floor Restorations Ltd 62500.00 Fordbridge Town Council 518.96 Fortress Recycling 3794.40 Foster Care Associates Ltd 3794.40 Foster Care Associates Ltd 2820.69 Fostering Solutions 2989.33 Fostering Solutions 2820.69 Fostering Solutions 3361.33 Fostering Solutions 3369.57 Fostering Solutions 2820.69 Fostering Solutions	73878 211247 211247 211247 211247 127472 5521 5521 5521 80533 253766 79798 107905 107905 107905 107905 107905 107905 107905 107905
Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Precepts Paid to Parish Councils Children & Education Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hth Primary Dickens Heath Afterschool Club Dickens Heath Afterschool Club Dickens Heath Afterschool Club Tidbury Green J&I 16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements 11- Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering ClC Int. Fostering ClC Int. Fostering South/Central Int. Fostering ClC Int. Fostering South/Central	Capitation Training Training Training Training Training Other Contracted Services Building Maint Planned Parish Precepts Refuse Collection External Fostering	D11001 A32000 A32000 A32000 E29000 B31002 B31002 B31002 B31002 B31002 E29006	26/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 26/09/2012 06/09/2012 06/09/2012 13/09/2012 07/09/2012 07/09/2012 06/09/2012 06/09/2012 05/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd 1265.00 Floor Restorations Ltd 1590.00 Floor Restorations Ltd 62500.00 Fordbridge Town Council 518.96 Fortress Recycling 3794.40 Foster Care Associates Ltd 3794.40 Foster Care Associates Ltd 2820.69 Fostering Solutions 2989.33 Fostering Solutions 2820.69 Fostering Solutions 3361.33 Fostering Solutions 3361.33 Fostering Solutions 2820.69 Fostering Solutions 3361.33 Fostering Solutions	73878 211247 211247 211247 211247 127472 5521 5521 5521 80533 253766 79798 79798 107905 107905 107905 107905 107905 107905 107905 107905 107905 107905
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Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services Central Services to the Public	St Peter's Corporate Governance Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hth Primary Dickens Hth Primary Dickens Hth Primary Parish Precepts Tidbury Green J&I 16- Childrens Placements 16- Childrens Placements Int. Fostering South'Central Int. Fostering South'Central Int. Fostering South'Central Int. Fostering South'Central Int. Fostering GCC Int. Fostering GOT Int. Fostering South'Central Int. Fostering South'Central Int. Fostering South'Central Int. Fostering CIC Int. Fostering CIC Int. Fostering South'Central Int. Fostering GOT Int. Fostering GOT Int. Fostering South'Central	Capitation Training Training Training Training Other Contracted Services Building Maint Planned Building Maint Planned Building Maint Planned Building Maint Planned Parish Precepts Refuse Collection External Fostering	D11001 A32000 A32000 A32000 A32000 B31002 B31002 B31002 J10000 B31002 B31002 B31002 B31002 B31002 B31002 B31002 B31002 B31000 B31002 B31002 B31000 B310000 B310000 B310000 B310000 B310000 B310000 B310000 B31000000	26/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 20/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 07/09/2012 07/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012 06/09/2012 10/09/2012 06/09/2012 10/09/2012 06/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd 1265.00 Floor Restorations Ltd 1590.00 Floor Restorations Ltd 62500.00 Fordbridge Town Council 518.96 Fortress Recycling 3794.40 Foster Care Associates Ltd 2820.69 Fostering Solutions 2989.33 Fostering Solutions 2820.69 Fostering Solutions 2820.69 Fostering Solutions 3361.33 Fostering Solutions 3361.33 Fostering Solutions 2820.69 Fostering Solutions 3869.57 Fostering Solutions 3869.57 Fostering Solutions 3861.37 Fostering Solutions 2820.69 Fostering Solutions 3861.38 Fostering Solutions 2820.69 Fostering Solutions 3861.33 Fostering Solutions	73878 211247 211247 211247 211247 127472 5521 5521 5521 80533 253766 79798 107905 107905 107905 107905 107905 107905 107905 107905 107905 107905 107905 107905 284117
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Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hht Primary Dickens Hht Primary Dickens Hth Primary Parish Precepts Tidbury Green J&I 16- Childrens Placements Int. Fostering South/Central Int. Fostering CIC Council House Complex 21 Popiar Rd Chelmsley Wood Library	Capitation Training Training Training Training Training Other Contracted Services Building Maint Planned Building Maint Planned Building Maint Planned Building Maint Planned Parish Precepts Refuse Collection External Fostering Colleaning Cleaning Cleaning Cleaning	D11001 A32000 A32000 A32000 A32000 B32000 B31002 B3	26/09/2012 28/09/2012 28/09/2012 25/09/2012 25/09/2012 26/09/2012 06/09/2012 06/09/2012 21/09/2012 21/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd 1265.00 Floor Restorations Ltd 62500.00 Fordendiqe Town Council 518.96 Fortress Recycling 3794.40 Foster Care Associates Ltd 3794.40 Foster Care Associates Ltd 2820.69 Fostering Solutions 2989.33 Fostering Solutions 2820.69 Fostering Solutions 2820.69 Fostering Solutions 2820.69 Fostering Solutions 2820.69 Fostering Solutions 3361.33 Fostering Solutions 2820.69 Fostering Solutions 3059.57 Fostering Solutions 2820.69 Fostering Solutions 2820.69 Fostering Solutions 3059.57 Fostering Solutions 2820.69 Fostering Solutions 2989.33 Fostering Solutions 2989.34 Fourtains Infrastructure Ltd 1178.25 Fountains Infrastructure Ltd	73878 211247 211247 211247 211247 127472 5521 5521 5521 5521 5521 5521 5521 5023 253766 79798 107905 284117 284117
Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services Central Services to the Public Central & Related Services Cultural & Related Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hth Primary Dickens Hth Primary Dickens Hth Primary Parish Precepts Tidbury Green J&I 16+ Childrens Placements 16+ Childrens Placements Int. Fostering South'Central Int. Fostering GIC Int. Fostering South'Central Int. Fostering GIC Int. Fostering South'Central Int. Fostering Gotth'Central Int. Fostering Gotth'Central Int. Fostering Gotth'Central Int. Fostering Gotth'Central Int. Fostering House Complex 21 Poplar Rd Chelmsley Wood Library Chelmsley Wood Library	Capitation Training Training Training Training Other Contracted Services Building Maint Planned Parish Precepts Refuse Collection External Fostering Cieaning Cleaning Cleaning Cleaning Cleaning	D11001 A32000 A32000 A32000 A32000 B31002 B31000 B33001 E29006 E39006 E3	26/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 20/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012 07/09/2012 06/09/2012 06/09/2012 05/09/2012 06/09/2012 06/09/2012 10/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd 1265.00 Floor Restorations Ltd 1590.00 Floor Restorations Ltd 62500.00 Fordbridge Town Council 518.96 Fortress Recycling 3794.40 Foster Care Associates Ltd 2820.69 Fostering Solutions 2989.33 Fostering Solutions 2820.69 Fostering Solutions 2820.69 Fostering Solutions 2820.69 Fostering Solutions 3361.33 Fostering Solutions 3361.33 Fostering Solutions 3280.69 Fostering Solutions 3361.37 Fostering Solutions 3280.96 Fostering Solutions 3361.37 Fostering Solutions 3280.97 Fostering Solutions 3361.38 Fostering Solutions 2820.98 Fostering Solutions 2989.33 Fostering Solutions 3361.33 Fostering Solutions 2989.33 Fostering Solutions 2989.34 Fostering Solutions 6823.48 Fountains Infrastructure Ltd 1178.25 Fountains Infrastructure Ltd 238.86 Fountains Infrastructure Ltd 332.95 Fountains Infrastructure Ltd	73878 211247 211247 211247 211247 127472 5521 5521 5521 5521 80533 253766 79798 107905 107905 107905 107905 107905 107905 107905 107905 107905 107905 284117 284117 284117
Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hth Primary Dickens Hth Primary Parish Precepts Tidbury Green J&I 16+ Childrens Placements 16+ Childrens Placements 11- Childrens Placements 11- Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering GIC Int. Fostering South/Central Int. Fostering GIC Council House Complex 21 Poplar Rd Chelmsley Wood Library	Capitation Training Training Training Training Training Other Contracted Services Building Maint Planned Building Maint Planned Building Maint Planned Building Maint Planned Parish Precepts Refuse Collection External Fostering Colleaning Cleaning Cleaning Cleaning	D11001 A32000 A32000 A32000 A32000 B31002 B31002 B31002 B31002 J10000 B31002 E29006 B40000 B40000 B40000 B40000	26/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 20/09/2012 06/09/2012 06/09/2012 13/09/2012 07/09/2012 07/09/2012 07/09/2012 06/09/2012 05/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd 1265.00 Floor Restorations Ltd 1590.00 Floor Restorations Ltd 62500.00 Fordbridge Town Council 518.96 Fortress Recycling 3794.40 Foster Care Associates Ltd 3794.40 Foster Care Associates Ltd 2820.69 Fostering Solutions 2989.33 Fostering Solutions 2820.69 Fostering Solutions 2820.69 Fostering Solutions 3361.33 Fostering Solutions 3361.33 Fostering Solutions 32820.69 Fostering Solutions 3399.57 Fostering Solutions 3399.57 Fostering Solutions 3361.33 Fostering Solutions 32820.69 Fostering Solutions 3363.37 Fostering Solutions 3363.38 Fostering Solutions 2989.33 Fostering Solutions 2989.33 Fostering Solutions 2989.33 Fostering Solutions 3361.33 Fostering Solutions 2989.33 Fostering Solutions 2989.33 Fostering Solutions 3361.33 Fostering Solutions 2989.33 Fostering Solutions 3361.35 Fostering Solutions 3361.36 Fountains Infrastructure Ltd 1178.25 Fountains Infrastructure Ltd 1178.25 Fountains Infrastructure Ltd 115.40 Fountains Infrastructure Ltd	73878 211247 211247 211247 211247 127472 5521 5521 5521 80533 253766 79798 79798 107905 107905 107905 107905 107905 107905 107905 107905 107905 284117 284117 284117
Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services Central Services to the Public Central & Related Services Cultural & Related Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hth Primary Dickens Hth Primary Dickens Hth Primary Parish Precepts Tidbury Green J&I 16+ Childrens Placements 16+ Childrens Placements Int. Fostering South'Central Int. Fostering GIC Int. Fostering South'Central Int. Fostering GIC Int. Fostering South'Central Int. Fostering Gotth'Central Int. Fostering Gotth'Central Int. Fostering Gotth'Central Int. Fostering Gotth'Central Int. Fostering House Complex 21 Poplar Rd Chelmsley Wood Library Chelmsley Wood Library	Capitation Training Training Training Training Other Contracted Services Building Maint Planned Parish Precepts Refuse Collection External Fostering Cieaning Cleaning Cleaning Cleaning Cleaning	D11001 A32000 A32000 A32000 A32000 B31002 B31000 B33001 E29006 E39006 E3	26/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 20/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012 07/09/2012 06/09/2012 06/09/2012 05/09/2012 06/09/2012 06/09/2012 10/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd 1265.00 Floor Restorations Ltd 1590.00 Floor Restorations Ltd 62500.00 Fordbridge Town Council 518.96 Fortress Recycling 3794.40 Foster Care Associates Ltd 2820.69 Fostering Solutions 2989.33 Fostering Solutions 2820.69 Fostering Solutions 2820.69 Fostering Solutions 2820.69 Fostering Solutions 3361.33 Fostering Solutions 3361.33 Fostering Solutions 3280.69 Fostering Solutions 3361.37 Fostering Solutions 3280.96 Fostering Solutions 3361.37 Fostering Solutions 3280.97 Fostering Solutions 3361.38 Fostering Solutions 2820.98 Fostering Solutions 2989.33 Fostering Solutions 3361.33 Fostering Solutions 2989.33 Fostering Solutions 2989.34 Fostering Solutions 6823.48 Fountains Infrastructure Ltd 1178.25 Fountains Infrastructure Ltd 238.86 Fountains Infrastructure Ltd 332.95 Fountains Infrastructure Ltd	73878 211247 211247 211247 211247 127472 5521 5521 5521 5521 80533 253766 79798 107905 107905 107905 107905 107905 107905 107905 107905 107905 107905 284117 284117 284117
Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Precepts Paid to Parish Councils Children & Education Services Cultural & Related Services Cultural & Related Services Cultural & Related Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hth Primary Dickens Hth Primary Parish Precepts Tidbury Green J&I 16+ Childrens Placements 16+ Childrens Placements 11- Childrens Placements 11- Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering GIC Int. Fostering South/Central Int. Fostering GIC Council House Complex 21 Poplar Rd Chelmsley Wood Library	Capitation Training Training Training Training Training Other Contracted Services Building Maint Planned Building Maint Planned Building Maint Planned Building Maint Planned Parish Precepts Refuse Collection External Fostering Cxternal Fostering External Fostering External Fostering Capitalian Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning	D11001 A32000 A32000 A32000 A32000 B31002 B31002 B31002 B31002 J10000 B31002 E29006 B40000 B40000 B40000 B40000	26/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 20/09/2012 06/09/2012 06/09/2012 13/09/2012 07/09/2012 07/09/2012 07/09/2012 06/09/2012 05/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd 1265.00 Floor Restorations Ltd 1590.00 Floor Restorations Ltd 62500.00 Floor Bestorations Ltd 62500.00 Floor Bestorations Ltd 62500.00 Fordbridge Town Council 518.96 Fortress Recycling 3794.40 Foster Care Associates Ltd 3794.40 Foster Care Associates Ltd 2820.69 Fostering Solutions 2989.33 Fostering Solutions 2820.69 Fostering Solutions 2820.69 Fostering Solutions 3361.33 Fostering Solutions 3361.33 Fostering Solutions 3369.57 Fostering Solutions 3059.57 Fostering Solutions 3059.57 Fostering Solutions 2989.33 Fostering Solutions 2989.33 Fostering Solutions 3961.33 Fostering Solutions 3963.34 Fourtains Infrastructure Ltd 1178.25 Fountains Infrastructure Ltd 332.95 Fountains Infrastructure Ltd 115.40 Fountains Infrastructure Ltd	73878 211247 211247 211247 211247 127472 5521 5521 5521 80533 253766 79798 79798 107905 107905 107905 107905 107905 107905 107905 107905 107905 284117 284117 284117
Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services Cuttural & Related Services Cuttural & Related Services Environmental and Regulatory Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hth Primary Dickens Hth Primary Dickens Hth Primary Parish Precepts Tidbury Green J&I 16- Childrens Placements 16- Childrens Placements Int. Fostering South'Central Int. Fostering South'Central Int. Fostering GIC Int. Fostering Gotth'Central Int. Fostering House Complex 21 Poplar Rd Chelmsley Wood Library Chelmsley Wood Library Chelmsley Wood Library Bereavement Services	Capitation Training Training Training Training Training Other Contracted Services Building Maint Planned Building Maint Planned Building Maint Planned Building Maint Planned Parish Precepts Refuse Collection External Fostering Cxternal Fostering External Fostering External Fostering Cxternal Fostering External Fostering Cxternal Fostering Cxternal Fostering Cxternal Fostering Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning	D11001 A32000 A32000 A32000 A32000 A32000 B31002 B3	26/09/2012 28/09/2012 28/09/2012 25/09/2012 25/09/2012 26/09/2012 06/09/2012 06/09/2012 13/09/2012 21/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd 1265.00 Floor Restorations Ltd 1590.00 For Restorations Ltd 62500.00 Fordbridge Town Council 518.96 Fortress Recycling 3794.40 Foster Care Associates Ltd 2820.69 Fostering Solutions 2989.33 Fostering Solutions 2820.69 Fostering Solutions 2820.69 Fostering Solutions 2820.69 Fostering Solutions 3361.33 Fostering Solutions 2820.69 Fostering Solutions 3059.57 Fostering Solutions 2820.69 Fostering Solutions 2820.69 Fostering Solutions 3361.33 Fostering Solutions 2820.69 Fostering Solutions 3361.33 Fostering Solutions 2989.33 Fostering Solutions 2989.33 Fostering Solutions 3361.34 Fostering Solutions 3361.35 Fostering Solutions 3361.36 Fountains Infrastructure Ltd 1178.25 Fountains Infrastructure Ltd 115.40 Fountains Infrastructure Ltd 443.13 Fountains Infrastructure Ltd	73878 211247 211247 211247 211247 211247 127472 5521 5521 5521 5521 5521 5521 5521 55
Solihull MBC	Children & Education Services Central Services to the Public Planning & Development Services Children & Education Services Cuttural & Related Services Cuttural & Related Services Erwironmental and Regulatory Services Erwironmental and Regulatory Services	St Peter's Corporate Governance Corporate Governance Corporate Governance Corporate Governance Nhood Mgt Area 3 Staff Dickens Hth Primary Dickens Hth Primary Dickens Hth Primary Parish Precepts Tidbury Green J&I 16+ Childrens Placements 16+ Childrens Placements Int. Fostering Gouth/Central Int. Fostering Gouth/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering Gouth/Central Int. Fostering Wound Library Chelmsley Wood Library Chelmsley Wood Library Bereavement Services Bereavement Services	Capitation Training Training Training Training Other Contracted Services Building Maint Planned Building Maint Planned Building Maint Planned Building Maint Planned Parish Precepts Refuse Collection External Fostering Cxternal Fostering External Fostering External Fostering Cxternal Fostering Cxternal Fostering Cxternal Fostering Cxternal Fostering Cxternal Fostering Cxternal Fostering Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning	D11001 A32000 A32000 A32000 A32000 B31002 B3	26/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 26/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 27/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	473.28 Findel Education Ltd 925.00 First Response (First Aid) Ltd 848.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 615.00 First Response (First Aid) Ltd 2379.83 Fitzpatrick Woolmer Design & Publishing Ltd 595.00 Floor Restorations Ltd 1265.00 Floor Restorations Ltd 1590.00 Floor Restorations Ltd 62500.00 Fordbridge Town Council 518.96 Fortress Recycling 3794.40 Foster Care Associates Ltd 2820.69 Fostering Solutions 2989.33 Fostering Solutions 2820.69 Fostering Solutions 2820.69 Fostering Solutions 2820.69 Fostering Solutions 3361.33 Fostering Solutions 3361.33 Fostering Solutions 32820.69 Fostering Solutions 32820.69 Fostering Solutions 3361.33 Fostering Solutions 3361.33 Fostering Solutions 3363.37 Fostering Solutions 2820.89 Fostering Solutions 3363.37 Fostering Solutions 2820.89 Fostering Solutions 3361.33 Fostering Solutions 3361.33 Fostering Solutions 3363.38 Fostering Solutions 2989.33 Fostering Solutions 32989.35 Fostering Solutions 3361.35 Fostering Solutions 6823.48 Fountains Infrastructure Ltd 1178.25 Fountains Infrastructure Ltd 443.13 Fountains Infrastructure Ltd 443.13 Fountains Infrastructure Ltd 443.13 Fountains Infrastructure Ltd	73878 211247 211247 211247 211247 127472 5521 5521 5521 5521 80533 253766 79798 107905 107905 107905 107905 107905 107905 107905 107905 107905 107905 284117 284117 284117 284117

Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	19/09/2012	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	11/09/2012	495.00	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	17/09/2012	961.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	19/09/2012	391.72	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	10/09/2012	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	19/09/2012	4512.56	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	19/09/2012	1589.62	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	17/09/2012	384.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	17/09/2012	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	19/09/2012	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	19/09/2012	2356.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	19/09/2012	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	19/09/2012	2356.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	19/09/2012	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	17/09/2012	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	19/09/2012	57.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	19/09/2012	391.72	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	19/09/2012	131.32	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	19/09/2012	236.86	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	17/09/2012	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Gaktrees OP - Day Centre Greenhill Way	Cleaning	B40000	17/09/2012	500.07	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greeninii Way OP - Day Centre Brookvale		B40000	17/09/2012	500.07	Fountains Infrastructure Ltd	284117
		,	Cleaning	B40000	19/09/2012	675.16		284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning				Fountains Infrastructure Ltd	
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	19/09/2012	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	17/09/2012	2307.99	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	19/09/2012	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	19/09/2012	1427.86	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	19/09/2012	391.72	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	19/09/2012	391.72	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	19/09/2012	134.63	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	19/09/2012	435.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural 9 Deleted Company	01 1 1 14/ 11/1						
SUITIUII IVIBU	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	19/09/2012	95.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000 B40000	19/09/2012 19/09/2012	95.44 3102.60	Fountains Infrastructure Ltd Fountains Infrastructure Ltd	284117 284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	19/09/2012	3102.60	Fountains Infrastructure Ltd	284117
Solihull MBC Solihull MBC	Central Services to the Public Adult Social Care	Moat Lane Depot LD - General Work Related	Cleaning Cleaning	B40000 B40000	19/09/2012 17/09/2012	3102.60 230.80	Fountains Infrastructure Ltd Fountains Infrastructure Ltd	284117 284117
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Adult Social Care Adult Social Care	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care	Cleaning Cleaning ASC - Residential Care Permanent	B40000 B40000 E20003	19/09/2012 17/09/2012 06/09/2012	3102.60 230.80 1359.79	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Four Seasons - Ivy House Care Home	284117 284117 2258688
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Adult Social Care Adult Social Care Adult Social Care	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care	Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors	B40000 B40000 E20003 E20003	19/09/2012 17/09/2012 06/09/2012 06/09/2012	3102.60 230.80 1359.79 878.27	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Four Seasons - Ivy House Care Home Four Seasons (Bamford) Ltd	284117 284117 2258688 1686614
Solihull MBC	Central Services to the Public Adult Social Care	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care Appointee Spend - I-Proc OP - Central Spot Comm Care	Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent	B40000 B40000 E20003 E20003 S00000	19/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012	3102.60 230.80 1359.79 878.27 683.20	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Four Seasons - Ivy House Care Home Four Seasons (Bamford) Ltd Four Seasons Health Care Four Seasons Health Care	284117 284117 2258688 1686614 78137
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care Appointee Spend-I-Proc	Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent	B40000 B40000 E20003 E20003 S00000 E20005	19/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 03/09/2012	3102.60 230.80 1359.79 878.27 683.20 1135.66	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Four Seasons - Ivy House Care Home Four Seasons (Bamford) Ltd Four Seasons Health Care	284117 284117 2258688 1686614 78137 78137
Solihull MBC	Central Services to the Public Adult Social Care Central Social Care Central Services to the Public	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care Appointee Spend - I-Proc OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Bid Control Account	Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Bid Refunds	B40000 B40000 E20003 E20003 S00000 E20005 E20005 R29902	19/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 27/09/2012 21/09/2012	3102.60 230.80 1359.79 878.27 683.20 1135.66 1165.60	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Four Seasons - Ivy House Care Home Four Seasons (Bamford) Ltd Four Seasons Health Care Four Seasons Health Care Four Seasons Keresley Wood Care Home Fraser Hart Ltd	284117 284117 2258688 1686614 78137 78137 2299698
Solihull MBC	Central Services to the Public Adult Social Care Central Social Care Adult Social Care Adult Social Care	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care OP South Spot Comm Care Bid Control Account LD Spot Comm Care	Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Bid Refunds ASC - Residential Care Permanent	B40000 B40000 E20003 E20003 S00000 E20005 E20005 R29902 E20003	19/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 03/09/2012 27/09/2012 21/09/2012 03/09/2012	3102.60 230.80 13359.79 878.27 683.20 1135.66 1165.60 660.00	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Four Seasons - Ivy House Care Home Four Seasons (Bamford) Ltd Four Seasons Health Care Four Seasons Health Care Four Seasons Keresley Wood Care Home Fraser Hart Ltd Freedom Care Ltd	284117 284117 2258688 1686614 78137 78137 2299698 248662 88870
Solihull MBC	Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Central Services to the Public	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care OP South Spot Comm Care Bid Control Account LD Spot Comm Care Client Mgt Transport	Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Bid Refunds ASC - Residential Care Permanent Other Fees	B40000 B40000 E20003 E20003 S00000 E20005 E20005 R29902 E20003 D52000	19/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 27/09/2012 21/09/2012 21/09/2012 03/09/2012 03/09/2012	3102.60 230.80 1359.79 878.27 683.20 1135.66 1165.60 660.00 11706.84	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Four Seasons - by House Care Home Four Seasons (Bamford) Ltd Four Seasons Health Care Four Seasons Health Care Four Seasons Health Care Four Seasons Keresley Wood Care Home Fraser Hart Ltd Freedom Care Ltd Freight Transport Assoc	284117 284117 2258688 1686614 78137 78137 2299698 248662 88870 5565
Solihull MBC	Central Services to the Public Adult Social Care Central Services to the Public	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care Appointee Spend - I-Proc OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Bid Control Account LD Spot Comm Care Client Mgt Transport Client Mgt Transport	Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent Bid Refunds ASC - Residential Care Permanent Other Fees Other Fees	B40000 B40000 E20003 E20003 S00000 E20005 E20005 R29002 E20003 D52000 D52000	19/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 03/09/2012 27/09/2012 21/09/2012 03/09/2012 10/09/2012 10/09/2012	3102.60 230.80 1359.79 878.27 683.20 1135.66 1165.60 660.00 11706.84 1148.99	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Four Seasons - Ivy House Care Home Four Seasons (Bamford) Ltd Four Seasons Health Care Four Seasons Health Care Four Seasons Keresley Wood Care Home Fraser Hart Ltd Freedom Care Ltd Freight Transport Assoc Freight Transport Assoc	284117 284117 2258688 1886614 78137 78137 2299698 248662 88870 5565 5565
Solihull MBC	Central Services to the Public Adult Social Care Central Services to the Public Highways & Transport Services	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care OP South Spot Comm Care Bid Control Account LD Spot Comm Care Client Mgt Transport Client Mgt Transport Streetcare-Cleanse/Ground	Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Bid Retunds ASC - Residential Care Permanent Other Fees Other Contracted Services	B40000 B40000 E20003 E20003 S00000 E20005 E20005 E20005 E200005 E20000 D52000 D52000 E29000	19/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 03/09/2012 27/09/2012 21/09/2012 10/09/2012 10/09/2012 10/09/2012 19/09/2012	3102.60 230.80 1359.79 878.27 683.20 1135.66 1165.60 660.00 11706.84 1148.99 1051.05	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Four Seasons - Ivy House Care Home Four Seasons (Bamford) Ltd Four Seasons Health Care Four Seasons Health Care Four Seasons Keresley Wood Care Home Fraser Hart Ltd Freedom Care Ltd Freight Transport Assoc Friday Lane Nurseries	284117 284117 2258688 1686614 78137 78137 2299698 248662 88870 5565 5565 5566
Solihull MBC	Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Central Services to the Public Central Services to Services Adult Social Care Adult Social Care	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care Description Comm Care Did Control Account LD Spot Comm Care Client Mgt Transport Client Mgt Transport Streetcare-Cleanse/Ground ASC - Joint Stores	Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Bid Refunds ASC - Residential Care Permanent Other Fees Other Fees Other Contracted Services Furniture & Equipment	B40000 B40000 E20003 E20003 E20005 E20005 E20005 E20003 D52000 D10000	19/09/2012 17/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 20/09/2012 27/09/2012 21/09/2012 10/09/2012 10/09/2012 19/09/2012 19/09/2012	3102.60 230.80 1359.79 878.27 683.20 11135.66 660.00 111706.84 1148.99 1051.05 2150.00	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Four Seasons - by House Care Home Four Seasons (Bamford) Ltd Four Seasons (Bamford) Ltd Four Seasons Health Care Four Seasons Health Care Four Seasons Keresley Wood Care Home Fraser Hart Ltd Freedom Care Ltd Freight Transport Assoc Freight Transport Assoc Friday Lane Nurseries Frontler Theraputics	284117 284117 2258688 1686614 78137 78137 2299698 248662 88870 5565 5565 5566 690976
Solihull MBC	Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Central Services to the Public Central Services to the Public Central Services to the Public Lighways & Transport Services Adult Social Care Adult Social Care Adult Social Care	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care Isid Control Account LD Spot Comm Care Client Mgt Transport Client Mgt Transport Streetcare-Cleanse/Ground ASC - Joint Stores Prior Year Spot Comm Care	Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Bid Refunds ASC - Residential Care Permanent Other Fees Other Fees Other Fees Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent	B40000 B40000 E20003 E20003 E20005 E20005 E20005 E20003 D52000 D10000 E20003	19/09/2012 17/09/2012 16/09/2012 06/09/2012 06/09/2012 06/09/2012 03/09/2012 27/09/2012 21/09/2012 10/09/2012 10/09/2012 19/09/2012 18/09/2012 18/09/2012 10/09/2012	3102.60 230.80 1359.79 878.27 683.20 1135.66 1165.60 660.00 11706.84 11148.99 1051.05 2150.00 840.00 5711.04	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Four Seasons - by House Care Home Four Seasons (Bamford) Ltd Four Seasons Health Care Four Seasons Health Care Four Seasons Health Care Four Seasons Keresley Wood Care Home Fraser Hart Ltd Freedom Care Ltd Freight Transport Assoc Freight Transport Assoc Friday Lane Nurseries Frontier Theraputics Fsh No. 3 Ltd Millwater	284117 284117 2258688 1686614 78137 78137 2299698 248662 88870 5565 5565 5566 690976 1709618
Solihull MBC	Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care Appointee Spend - I-Proc OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Bid Control Account LD Spot Comm Care Client Mgt Transport Client Mgt Transport Streetcare-Cleanse/Ground ASC - Joint Stores Prior Year Spot Comm Care LD Spot Comm Care	Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent Bid Refunds ASC - Nursing Care Permanent Other Fees Other Fees Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent	B40000 B40000 E20003 E20003 S00000 E20005 E20005 E20005 R29902 E20003 D52000 D52000 E29000 D52000 E29000 E20003 E20003 E20003	19/09/2012 17/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 03/09/2012 27/09/2012 21/09/2012 10/09/2012 10/09/2012 19/09/2012 18/09/2012 10/09/2012 10/09/2012 10/09/2012	3102.60 230.80 1359.79 878.27 683.20 1135.66 1165.60 660.00 11706.84 1148.99 1051.05 2150.00 840.00 5711.04	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Four Seasons - Ivy House Care Home Four Seasons (Bamford) Ltd Four Seasons Health Care Four Seasons Health Care Four Seasons Keresley Wood Care Home Fraser Hart Ltd Freedom Care Ltd Freight Transport Assoc Freight Transport Assoc Friday Lane Nurseries Frontier Theraputics Fsh No. 3 Ltd Millwater Fsh No. 3 Ltd Millwater	284117 284117 2258688 1686614 78137 78137 2299698 248662 88870 5565 5565 5566 690976 1709618
Solihull MBC	Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care Bid Control Account LD Spot Comm Care Client Mgt Transport Client Mgt Transport Streetcare-Cleanse/Ground ASC - Joint Stores Prior Year Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care	Cleaning Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Bid Refunds ASC - Residential Care Permanent Other Fees Other Fees Other Fees Therefor Therefore Services Furniture & Equipment ASC - Residential Care Permanent	B40000 B40000 B40000 E20003 E20003 S00000 E20005 R29902 E20003 D52000 D52000 D10000 E20003 E20003 E20003 E20003 E20003 E20003 E20003	19/09/2012 17/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 27/09/2012 27/09/2012 21/09/2012 10/09/2012 10/09/2012 10/09/2012 18/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	3102.60 230.80 1359.79 878.27 683.20 11135.66 1165.60 660.00 11170.684 1148.99 1051.05 2150.00 840.00 5711.04 6409.25	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Four Seasons - by House Care Home Four Seasons (Bamford) Ltd Four Seasons (Bamford) Ltd Four Seasons Health Care Four Seasons Health Care Four Seasons Health Care Four Seasons Keresley Wood Care Home Fraser Hart Ltd Freedom Care Ltd Freight Transport Assoc Freight Transport Assoc Friday Lane Nurseries Frontier Theraputics Fsh No. 3 Ltd Millwater Fsh No. 3 Ltd Millwater Fsh No. 3 Ltd Millwater	284117 284117 284117 2258688 1686614 78137 78137 2299698 248662 88870 5565 5565 5566 690976 1709618 1709618
Solihull MBC	Central Services to the Public Adult Social Care Central Services to the Public Liphways & Transport Services Adult Social Care	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care Bid Control Account LD Spot Comm Care Client Mgt Transport Client Mgt Transport Streetcare-Cleanse/Ground ASC - Joint Stores Prior Year Spot Comm Care LD Spot Comm Care	Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Bid Refunds ASC - Residential Care Permanent Other Fees Other Fees Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent	B40000 B40000 B40000 E20003 E20003 E20005 E20005 E20005 E20005 D52000 D52000 D10000 E20003	19/09/2012 17/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 03/09/2012 27/09/2012 21/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	3102.60 230.80 1359.79 878.27 683.20 1135.66 1165.60 660.00 11706.84 11148.99 1051.05 2150.00 840.00 5711.04 6409.25 8061.64	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Four Seasons - Ivy House Care Home Four Seasons (Bamford) Ltd Four Seasons (Bamford) Ltd Four Seasons Health Care Four Seasons Health Care Four Seasons Keresley Wood Care Home Fraser Hart Ltd Freedom Care Ltd Freedom Care Ltd Freight Transport Assoc Freight Transport Assoc Fright Lane Nurseries Frontier Theraputics Fsh No. 3 Ltd Millwater	284117 284117 284117 2258688 1686614 78137 78137 2299698 248662 88870 5565 5566 650976 1709618 1709618 1709618
Solihull MBC	Central Services to the Public Adult Social Care Central Services to the Public Lighways & Transport Services Adult Social Care	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care Appointee Spend - I-Proc OP - Central Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Bid Control Account LD Spot Comm Care Client Mgt Transport Client Mgt Transport Streetcare-Cleanse/Ground ASC - Joint Stores Prior Year Spot Comm Care LD Spot Comm Care	Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent Bid Refunds ASC - Nursing Care Permanent Did Refunds ASC - Residential Care Permanent Other Fees Other Fees Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent	B40000 B40000 B40000 E20003 E20003 S00000 E20005 E20005 E20005 E20000 D52000 D52000 D52000 D52000 D52000 D52000 E290003 D52000 E290003 E20003 E20003 E20003 E20003 E20003 E20003 E20003	19/09/2012 17/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 03/09/2012 27/09/2012 21/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	3102.60 230.80 1359.79 878.27 683.20 1135.66 1165.60 660.00 11706.84 1148.99 1051.05 2150.00 840.00 5711.04 6409.25 8061.64 4556.34 7232.56	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Four Seasons - Ivy House Care Home Four Seasons (Bamford) Ltd Four Seasons Health Care Four Seasons Health Care Four Seasons Health Care Four Seasons Keresley Wood Care Home Fraser Hart Ltd Freedom Care Ltd Freight Transport Assoc Freight Transport Assoc Friday Lane Nurseries Frontier Theraputics Fsh No. 3 Ltd Millwater	284117 284117 284117 2258688 1886614 78137 78137 2299698 248662 88870 5565 5566 690976 1709618 1709618 1709618 1709618
Solihull MBC	Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Environmental and Regulatory Services	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care Bid Control Account LD Spot Comm Care Client Mgt Transport Client Mgt Transport Client Mgt Transport Streetcare-Cleanse/Ground ASC - Joint Stores Prior Year Spot Comm Care LD Spot Comm Care UD Spot Comm Care Vaste Collection	Cleaning Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent Bid Refunds ASC - Nursing Care Permanent Bid Refunds Cher Fees Other Fees Other Fees Other Fees Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent	B40000 B40000 B40000 E20003 E20003 E20005 E20005 E20005 E20005 E20000 D52000 D52000 D10000 E20003 E20003 E20003 E20003 E20003 E20003 E20003 D520000	19/09/2012 17/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 27/09/2012 27/09/2012 21/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	3102.60 230.80 1359.79 878.27 683.20 11135.66 1165.60 660.00 11170.684 1148.99 1051.05 22150.00 840.00 5711.04 6409.25 8061.64 4556.34 7232.56	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Foun Seasons - by House Care Home Four Seasons (Bamford) Ltd Four Seasons (Bamford) Ltd Four Seasons Health Care Four Seasons Health Care Four Seasons Health Care Fruser Hart Ltd Freight Transport Assoc Freight Transport Assoc Freight Transport Assoc Friday Lane Nurseries Frontier Theraputics Fsh No. 3 Ltd Millwater	284117 284117 284117 2258688 1686614 78137 78137 2299698 244662 88870 5565 5566 690976 1709618 1709618 1709618 1709618 1709618
Solihull MBC	Central Services to the Public Adult Social Care Central Services to the Public Highways & Transport Services Adult Social Care Environmental and Regulatory Services Central Services to the Public	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care Bid Control Account LD Spot Comm Care Client Mgt Transport Client Mgt Transport Streetcare-Cleanse/Ground ASC - Joint Stores Prior Year Spot Comm Care LD Spot Comm Care	Cleaning Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Bid Refunds ASC - Nursing Care Permanent Bid Refunds Other Fees Other Fees Other Fees Other Fees Other Fees Ther Contracted Services Furniture & Equipment ASC - Residential Care Permanent Advertising/Publicity/Promotion General Office Expenses	B40000 B40000 B40000 E20003 E20003 S00000 E20005 R29902 E20003 D52000 D52000 E20003 D52000 D52000	19/09/2012 17/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 03/09/2012 27/09/2012 21/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	3102.60 230.80 1359.79 878.27 683.20 1135.66 1165.60 660.00 11706.84 1148.99 1051.05 2150.00 840.00 5711.04 6409.25 8061.64 4556.34 7232.56 1700.00 548.00	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Four Seasons - by House Care Home Four Seasons (Bamford) Ltd Four Seasons (Bamford) Ltd Four Seasons Health Care Four Seasons Health Care Four Seasons Keresley Wood Care Home Fraser Hart Ltd Freight Transport Assoc Freight Transport Assoc Freight Transport Assoc Friday Lane Nurseries Frontier Theraputics Fsh No. 3 Ltd Millwater Fsh Pint Ltd Ft Print Ltd	284117 284117 284117 2258688 1686614 78137 78137 78137 2299698 248662 88870 5565 5566 689976 1709618 1709618 1709618 1709618 1709618 1709618 138958
Solihull MBC	Central Services to the Public Adult Social Care Central Services to the Public Lighways & Transport Services Adult Social Care Central Services Care Central Services to the Public Environmental and Regulatory Services	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP - South Spot Comm Care OP - South Spot Comm Care Appointee Spend - I-Proc OP - Central Spot Comm Care OP - South Spot Comm Care OP - South Spot Comm Care Bid Control Account LD Spot Comm Care Client Mgt Transport Client Mgt Transport Streetcare-Cleanse/Ground ASC - Joint Stores Prior Year Spot Comm Care LD Spot Comm Care LB Spot Comm Care Waste Collection LB A Management Waste Collection	Cleaning Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Bid Refunds ASC - Residential Care Permanent Other Fees Other Fees Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent AGC - Residential Care Permanent	B40000 B40000 B40000 B40000 E20003 E20003 S00000 E20005 R29902 E20003 D52000 D52000 D52000 E29000 D52000 E290003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 D93000 D93000 D93000	19/09/2012 17/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 03/09/2012 27/09/2012 21/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	3102.60 230.80 1359.79 878.27 683.20 1135.66 1165.60 660.00 11708.84 11148.99 1051.05 2150.00 840.00 5711.04 6409.25 8061.64 4556.34 7232.56 1700.00 548.00	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Four Seasons - Ivy House Care Home Four Seasons (Bamford) Ltd Four Seasons Health Care Four Seasons Health Care Four Seasons Health Care Four Seasons Keresley Wood Care Home Fraser Hart Ltd Freedom Care Ltd Freight Transport Assoc Freight Transport Assoc Freight Transport Assoc Friday Lane Nurseries Frontier Theraputics Fsh No. 3 Ltd Millwater Fsh Pint Ltd Ft Print Ltd	284117 284117 284117 285688 1686614 78137 78137 78137 2299698 248662 88870 5565 5566 690976 1709618 1709618 1709618 1709618 1709618 138958
Solihull MBC	Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Environmental and Regulatory Services Central Services to the Public Central Services to the Public	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care Bid Control Account LD Spot Comm Care Client Mgt Transport Client Mgt Transport Client Mgt Transport Streetcare-Cleanse/Ground ASC - Joint Stores Prior Year Spot Comm Care LD Spot Comm Care UD Spot Comm Care UD Spot Comm Care Waste Collection I & A Management Waste Collection I & A Management	Cleaning Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent Bid Refunds ASC - Nursing Care Permanent Bid Refunds ASC - Residential Care Permanent Other Fees Other Fees Other Fees Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent AGC - Residential Care Permanent Advertising/Publicity/Promotion General Office Expenses	B40000 B40000 B40000 B40000 B20003 B20003 B20005 B20005 B29002 B20005 B20000 B20000 B20000 B20000 B200003 B200003 B200003 B20003 B200003 B200000 B200000 B200000 B200000	19/09/2012 17/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 20/09/2012 21/09/2012 21/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 11/09/2012 11/09/2012	3102.60 230.80 1359.79 878.27 683.20 11135.66 1165.60 660.00 11170.684 1148.99 1051.05 2150.00 840.00 5711.04 6409.25 8061.64 4556.34 7232.56 1700.00 548.00 100.00	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Foun Seasons - by House Care Home Four Seasons (Bamford) Ltd Four Seasons (Bamford) Ltd Four Seasons Health Care Four Seasons Health Care Four Seasons Health Care Four Seasons Keresley Wood Care Home Fraser Hart Ltd Freedom Care Ltd Freight Transport Assoc Freight Transport Assoc Freight Transport Assoc Friday Lane Nurseries Frontier Theraputics Fsh No. 3 Ltd Millwater Fsh Trint Ltd Ft Print Ltd Ft Print Ltd Ft Print Ltd	284117 284117 284117 2258688 1686614 78137 78137 78137 2299698 248662 88870 5565 5566 690976 1709618 1709618 1709618 1709618 1709618 1709618 1709618 139958 138958
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Solihull MBC	Central Services to the Public Adult Social Care Central Services to the Public Central Services to the Public Central Services to the Public Lighways & Transport Services Adult Social Care Central Services to the Public Central Services to Services Central Services to Services Children & Education Services Children & Education Services	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP - South Spot Comm Care OP South Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care OP - South Spot Comm Care Gid Control Account LD Spot Comm Care Gient Mgt Transport Client Mgt Transport Streetcare-Cleanse/Ground ASC - Joint Stores Prior Year Spot Comm Care LD Spot Comm Care US Spot Comm Care US Spot Comm Care US Spot Comm Care Waste Collection I & A Management Waste Collection Specialist Inclusion Support Service	Cleaning Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Bid Refunds ASC - Nursing Care Permanent Bid Refunds ASC - Residential Care Permanent Other Fees Other Fees Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent Advertising/Publicity/Promotion General Office Expenses Advertising/Publicity/Promotion General Office Expenses	B40000 B40000 B40000 B400000 E20003 E20003 S00000 E20005 F29902 E20003 D52000 D52000 E29000 D52000 E290003 E20003 E20003 E20003 E20003 E20003 E20003 D93000 D42000 D42000 D42000 D93000 D42000	19/09/2012 17/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 03/09/2012 27/09/2012 21/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	3102.60 230.80 1359.79 878.27 683.20 1135.66 1165.60 660.00 11706.84 11148.99 1051.05 2150.00 840.00 5711.04 6409.25 8061.64 4556.34 7232.56 1700.00 100.00 1480.00 26089.48	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Four Seasons - by House Care Home Four Seasons (Bamford) Ltd Four Seasons Health Care Four Seasons Health Care Four Seasons Health Care Four Seasons Keresley Wood Care Home Fraser Hart Ltd Freedom Care Ltd Freight Transport Assoc Freight Transport Assoc Freight Transport Assoc Friday Lane Nurseries Frontier Theraputics Fsh No. 3 Ltd Millwater Fsh Trint Ltd Ft Print Ltd	284117 284117 284117 284117 2258688 1686614 78137 78137 2299698 248662 88870 5565 5566 690976 1709618 1709618 1709618 1709618 1709618 138958 138958 138958 138958 138958
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Solihull MBC	Central Services to the Public Adult Social Care Central Services to the Public Adult Social Care Environmental and Regulatory Services Central Services to the Public Environmental and Regulatory Services Central Services to the Public Environmental and Regulatory Services Central Services to the Public Environmental and Regulatory Services Central Services to the Public Environmental and Regulatory Services Central Services to the Public Environmental and Regulatory Services Central Services to the Public Environmental and Regulatory Services Central Services to the Public Environmental and Regulatory Services Central Services to the Public Environmental and Regulatory Services Children & Education Services Children & Education Services Children & Education Services	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care Appointee Spend-I-Proc OP - Contral Spot Comm Care Appointee Spend-I-Proc OP - Central Spot Comm Care Bid Control Account LD Spot Comm Care Client Mgt Transport Client Mgt Transport Client Mgt Transport Streetcare-Cleanse/Ground ASC - Joint Stores Prior Year Spot Comm Care LD Spot Comm Care UD Spot Comm Care Waste Collection 1 & A Management Waste Collection 1 & A Management Waste Collection 1 & A Management Waste Collection Specialist Inclusion Support Service Langley J&I	Cleaning Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Bid Refunds ASC - Residential Care Permanent Other Fees Other Fees Other Fees Other Fees Other Sential Care Permanent ASC - Residential Care Permanent AGC - Resi	B40000 B40000 B40000 B40000 B400000 E20003 S00000 E20005 R29902 E20005 B2000 D52000 D5	19/09/2012 17/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 27/09/2012 21/09/2012 21/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	3102.60 230.80 1359.79 878.27 683.20 11135.66 1165.60 660.00 11170.684 1148.99 1051.05 22150.00 840.00 5711.04 6409.25 8061.64 4556.34 7232.56 1700.00 1480.00 1480.00 26089.48 528.00 515.20 552.00 561.20 496.80	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Foun Seasons - by House Care Home Four Seasons (Bamford) Ltd Four Seasons (Bamford) Ltd Four Seasons Health Care Four Seasons Health Care Four Seasons Health Care Fraser Hart Ltd Freight Transport Assoc Freight Transport Assoc Freight Transport Assoc Friday Lane Nurseries Frontier Theraputics Fish No. 3 Ltd Millwater Fish No. 1 Ltd Millwater Fish Print Ltd Fit Print Ltd Fit Print Ltd Fit Print Ltd Fit Solutions Fullstaff Ltd Fullstaff Ltd Fullstaff Ltd Fullstaff Ltd	284117 284117 284117 284117 2258688 1686614 78137 78137 2299698 244662 88870 5565 5566 690976 1709618 1709618 1709618 1709618 1709618 138958 138958 138958 138958 138958 138958 138958 138958 138958 110985 110985
Solihull MBC	Central Services to the Public Adult Social Care Central Services to the Public Highways & Transport Services Adult Social Care Central Services to the Public Environmental and Regulatory Services Central Services to the Public Environmental and Regulatory Services Central Services to the Public Environmental and Regulatory Services Central Services to Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Environmental and Regulatory Services Children & Education Services Environmental and Regulatory Services Environmental and Regulatory Services	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care Appointee Spend - I-Proc OP - Commal Spot Comm Care Appointee Spend - I-Proc OP - Central Spot Comm Care Bid Control Account LD Spot Comm Care Client Mgt Transport Client Mgt Transport Client Mgt Transport Streetcare-Cleanse/Ground ASC - Joint Stores Prior Year Spot Comm Care LD Spot Comm Care US Spot Comm Care Waste Collection I & A Management Waste Collection Specialist Inclusion Support Service Langley J&I Langley J&I Langley J&I Langley J&I Langley J&I Bereavement Services	Cleaning Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Bid Refunds ASC - Nursing Care Permanent Bid Refunds ASC - Residential Care Permanent Other Fees Other Fees Other Fees Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent Advertising/Publicity/Promotion General Office Expenses Advertising/Publicity/Promotion General Office Expenses Advertising/Publicity/Promotion General Office Expenses Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Repair & Maintn Of Buildings	B40000 B40000 B40000 B400000 B400000 E20003 S00000 E20005 R29902 E20003 D52000 D52000 D52000 D52000 E20003 E20003 E20003 E20003 E20003 E20003 E20003 D42000	19/09/2012 17/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 27/09/2012 21/09/2012 21/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	3102.60 230.80 1359.79 878.27 683.20 1135.66 1165.60 660.00 11706.84 1148.99 1051.05 2150.00 840.00 5711.04 6409.25 8061.64 4556.34 7232.56 17700.00 1480.00 26089.48 528.00 5515.20 552.00 561.20	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Foun Seasons - by House Care Home Four Seasons (Bamford) Ltd Four Seasons (Bamford) Ltd Four Seasons Health Care Four Seasons Health Care Four Seasons Health Care Four Seasons Keresley Wood Care Home Fraser Hart Ltd Freedom Care Ltd Freight Transport Assoc Freight Transport Assoc Freight Transport Assoc Freight Transport Assoc Freight Milwater Fsh No. 3 Ltd Millwater Fsh No. 1 Ltd Ft Print Ltd Ft Flustaff Ltd Fullstaff Ltd	284117 284117 284117 2858688 1686614 78137 78137 78137 78137 2299698 248662 88870 5565 5566 669976 1709618 1709618 1709618 1709618 1709618 1709618 138958
Solihull MBC	Central Services to the Public Adult Social Care Central Services to the Public Highways & Transport Services Adult Social Care Central Services to the Public Environmental and Regulatory Services Central Services to the Public Environmental and Regulatory Services Central Services to the Public Environmental and Regulatory Services Central Services to the Public Environmental and Regulatory Services Central Services to the Public Environmental and Regulatory Services Children & Education Services	Moat Lane Depot LD - General Work Related OP - Central Spot Comm Care OP South Spot Comm Care Appointee Spend - I-Proc OP - Central Spot Comm Care Appointee Spend - I-Proc OP - Central Spot Comm Care OP South Spot Comm Care Bid Control Account LD Spot Comm Care Client Mgt Transport Client Mgt Transport Streetcare-Cleanse/Ground ASC - Joint Stores Prior Year Spot Comm Care LD	Cleaning Cleaning Cleaning ASC - Residential Care Permanent ASC - Residential Care Permanent General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent Bid Refunds ASC - Residential Care Permanent Bid Refunds Cher Fees Other Fees Other Fees Other Contracted Services Furniture & Equipment ASC - Residential Care Permanent ACC - Residential Care Permanent ASC - Residential Care Permanent Advertising/Publicity/Promotion General Office Expenses Advertising/Publicity/Promotion General Office Expenses Cleaning Contracts Cleaning Maint Planned	B40000 B40000 B40000 B400000 E20003 S00000 E20005 B29902 E20003 D52000 D52000 D52000 E20003 E	19/09/2012 17/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 03/09/2012 21/09/2012 21/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 11/09/2012	3102.60 230.80 1359.79 878.27 683.20 1135.66 1165.60 660.00 11170.684 1148.99 1051.05 22150.00 840.00 5711.04 6409.25 8061.64 4556.34 7232.56 1700.00 1480.00 26089.48 528.00 515.20 552.00 561.20 496.80 669.24 1494.00 7324.06	Fountains Infrastructure Ltd Fountains Infrastructure Ltd Foun Seasons - Ivy House Care Home Four Seasons Seamford) Ltd Four Seasons Beamford) Ltd Four Seasons Health Care Four Seasons Health Care Four Seasons Keresley Wood Care Home Fraser Hart Ltd Freight Transport Assoc Freight Transport Assoc Freight Transport Assoc Friday Lane Nurseries Frontier Theraputics Fsh No. 3 Ltd Millwater Fsh No. The Millwater Fi Print Ltd Ft Print Lt	284117 284117 284117 284117 2858688 1686614 78137 78137 78137 2299698 248662 88870 5565 5566 690976 1709618 1709618 1709618 1709618 1709618 1709618 138958 15955571 110985

Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	11/09/2012	45.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/09/2012	431.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	07/09/2012		G & S Smirthwaite Ltd	56903
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	11/09/2012	509.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	17/09/2012	2121.55	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	17/09/2012		G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	17/09/2012	586.84	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	18/09/2012		Gamma Business Communications Ltd	1750615
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	19/09/2012	3729.48	Gandlake Technology Ltd	79010
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/09/2012	900.00	Gazebo Theatre T I E Co Ltd	146289
		External Debt Interest (AMRA)						
								Direct Debit
Solihull MBC			Public Works Loan Board	G11901	28/09/2012	1,214,548.40	Gbs Re Pbl Wrk Loa	Payment
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/09/2012	2930.30	Gbs Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/09/2012	240.00	Gbs Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/09/2012	30.00	Gbs Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/09/2012	1622.00	Gbs Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/09/2012	100.00	Gbs Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/09/2012	180.00	Gbs Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/09/2012	2139.00	Gbs Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	3024.98	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	4695.39	Georgian House	198448
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	8422.25	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	06/09/2012		Gi Solutions	642598
Solihull MBC	Children & Education Services	Childrens Management	Agency Staff	A35000	03/09/2012	9800.00	Gill Rigg Consultancy	2060647
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	04/09/2012	750.00	Glendale Countryside	24505
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012	1273.79	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012	1500.09	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012	1854.73	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012	1573.87	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012	1114.23	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012	2657.01	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012	1405.85	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012	2657.01	Glenfield House Nursing Home	688934
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/09/2012	671.65	Gls Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	24/09/2012	469.90	Gls Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	10/09/2012	518.10	Gls Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	24/09/2012	-469.90	Gls Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	27/09/2012	9955.00	Go Forward Interiors Co Ltd	1335606
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	27/09/2012	990.00	Go Forward Interiors Co Ltd	1335606
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	24/09/2012	628.00	Go Forward Interiors Co Ltd	1335606
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	24/09/2012	582.50	Go Forward Interiors Co Ltd	1335606
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	24/09/2012	-628.00	Go Forward Interiors Co Ltd	1335606
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	24/09/2012	-582.50	Go Forward Interiors Co Ltd	1335606
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/09/2012	1952.79	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/09/2012	542.05	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/09/2012	732.50	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/09/2012	703.20	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/09/2012	544.98	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/09/2012	788.17	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	24/09/2012	1634.94	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/09/2012	890.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/09/2012	635.81	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/09/2012	521.54	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	24/09/2012	544.98	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/09/2012	685.62	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/09/2012	753.01	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/09/2012	545.80	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	24/09/2012	1822.46	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/09/2012	662.18	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	24/09/2012	1506.02	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/09/2012	629.95	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/09/2012	676.83	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/09/2012	615.30	Goldsborough Home Care	217409

Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/09/2012		Goldsborough Home Care	217409
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	06/09/2012		Greenaleigh Homes & Buildings	284847
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012		Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012		Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012		Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012		Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012		Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	27/09/2012		Grimstock Country House	9181
Solihull MBC	Children & Education Services	Forest Oak	Building Maint Planned	B31002	10/09/2012	650.00	Ground Investigation & Piling Ltd	129148
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	14/09/2012	25450.00	Gtd Property Maintenance	120488
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	14/09/2012	860.00	Gtd Property Maintenance	120488
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	12/09/2012	474.10	Gymfix	75116
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	12/09/2012	474.10	Gymfix	75116
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	12/09/2012	-474.10	Gymfix	75116
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	13/09/2012	12636.00	Hampton In Arden Parish Council	5749
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/09/2012	150.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/09/2012	1345.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2012	1345.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2012	150.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	1329.63	Handsale Ltd T/A Treelands	1755620
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	27/09/2012	483.00	Harleguin Print	87265
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	27/09/2012	71.00	Harlequin Print	87265
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre		A35000	10/09/2012	500.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services Children & Education Services		Agency Staff	A35000	05/09/2012			5790
		Bentley Heath J&I	Agency Staff: Teachers		03/09/2012		Hays Education Personnel	2042642
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003			Hc1 Ltd Re Bowood Court	
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1360.59	Hc1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1405.94	Hc1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1377.99	Hc1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1190.58	Hc1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012		Hc1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012		Hc1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1127.96	Hc1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012		Hc1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1172.90	Hc1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	2190.06	Hc1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1405.94	Hc1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1405.94	Hc1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1353.33	Hc1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1328.88	Hc1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	1968.90	Hc1 Ltd Re The Orchards	1650628
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/09/2012	1295.00	Hcl Rs Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/09/2012	1295.00	Hcl Rs Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/09/2012	1292.20	Hcl Rs Locums	2240688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	06/09/2012	546.96		5802
Solihull MBC			ASC - Nursing Care Permanent	E20005	06/09/2012	1325.56	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/09/2012	656.58	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	19/09/2012	780.50	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/09/2012		Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	567.43	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1258.51	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1462.05	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	06/09/2012	1201.07	Heart Of England Care (Brookvale) Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	06/09/2012	1654.91	Heart Of England Care (Brookvale) Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	06/09/2012	595.83	Heart Of England Care (Brookvale)	11164
Solihull MBC				E20003	06/09/2012	1082.08		11164
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent				Heart Of England Care (Brookvale)	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1262.98	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1270.16	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1446.46	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	762.60	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1990.20	Heart Of England Care (Brookvale)	11164
Solihull MBC			ASC - Residential Care Permanent	E20003	06/09/2012	1260.99	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1336.72	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1462.05	Heart Of England Care (Brookvale)	11164

Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/09/2012	1327.86 Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/09/2012	1134.73 Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/09/2012	1338.27 Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/09/2012	1990.20 Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/09/2012	1286.90 Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/09/2012	1194.25 Heart Of England Care (Brookvale)	11164
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/09/2012	1343.10 Heart Of England Care (Brookvale)	11164
Solihuli MBC Children & Education Services ICAMHS Grant Other Contracted Services E29000 27/09/2012	41760.00 Heart Of England NHS Foundation Trust	123450
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E20008 10/09/2012	1608.00 Heart Of England NHS Foundation Trust	123450
Solihull MBC Children & Education Services Merstone Professional Fees D51000 11/09/2012	2550.25 Heart Of England NHS Foundation Trust	123450
Solimul MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E20008 10/09/2012	1608.00 Heart Of England NHS Foundation Trust	123450
Solimul MBC Children & Education Services Lanchester Link Courses D52003 11/09/2012	870.00 Heart Of England Training Ltd	134529
Solimul MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Permanent E20005 27/09/2012	1032.74 Heath House Care Home	2466686
		2466686
	762.43 Heath House Care Home	
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Respite E20004 13/09/2012	893.57 Heath House Care Home	2466686
Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 17/09/2012	749.00 Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 11/09/2012	699.00 Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 26/09/2012	699.00 Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 26/09/2012	699.00 Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 17/09/2012	85.00 Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC Children & Education Services Berkswell J&I Maintenance Of Grounds B30000 04/09/2012	462.06 Heritage & Sons	20875
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 10/09/2012	8719.86 Heritage Care Ltd	687795
Solihull MBC Children & Education Services Cranmore Inf Building Maint Planned B31002 20/09/2012	750.00 Highbury Design & Development Ltd	2495689
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Permanent E20005 03/09/2012	1405.93 Highbury Nursing Home	5844
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Respite E20004 03/09/2012	1350.89 Highbury Nursing Home	5844
Solihull MBC Children & Education Services 16+ Childrens Placements External Fostering E29006 04/09/2012	3681.25 Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC Highways & Transport Services Tankers Transport-Contract Hire C30000 11/09/2012	895.29 Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Transport-Contract Hire C30000 11/09/2012	1603.91 Hitachi Capital Vehicle Solutions Ltd	286214
		Purchase card
Solibul MRC Central Services to the Public Income Team Professional Fees D51000 17/08/2012	1002 Hmcourts-Service G	gunnlier
Solihull MBC Central Services to the Public Income Team Professional Fees D51000 17/08/2012 Solihull MBC Central Services to the Public Income Team Professional Fees D5000 03/09/2012	1002 Hmcourts-Service.G	supplier 701596
Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/09/2012	875.00 HMCTS	701596
Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 19/09/2012	875.00 HMCTS 7100.00 HMCTS	701596 701596
Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 19/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 18/09/2012	875.00 HMCTS 7100.00 HMCTS 2225.00 HMCTS	701596 701596 701596
Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 19/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 18/09/2012 Solihull MBC Central Services Childrens Contact Team Professional Fees D52000 20/09/2012	875.00 HMCTS 7100.00 HMCTS 2225.00 HMCTS 545.00 HMCTS	701596 701596 701596 701596
Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 19/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 18/09/2012 Solihull MBC Central Services to the Public Legal Services Other Fees D52000 20/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R2000 21/09/2012	875.00 HMCTS 7100.00 HMCTS 2225.00 HMCTS 545.00 HMCTS 92047.34 HMRC	701596 701596 701596 701596 701596 1474612
Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 19/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 18/09/2012 Solihull MBC Central Services to the Public Legal Services Other Fees D52000 20/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012	875.00 HMCTS 7100.00 HMCTS 2225.00 HMCTS 545.00 HMCTS 92047.34 HMRC 91116.53 HMRC	701596 701596 701596 701596 701596 1474612
Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/09/2012	875.00 HMCTS 7100.00 HMCTS 2225.00 HMCTS 545.00 HMCTS 92047.34 HMRC 91116.53 HMRC 20.53 HMRC	701596 701596 701596 701596 701596 1474612 1474612
Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 19/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 19/09/2012 Solihull MBC Central Services to the Public Legal Services Other Fees D52000 20/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Shared Services (Schools) Other Fees D52000 21/09/2012 Solihull MBC Central Services to the Public Shared Services (Schools) Other Fees D52000 21/09/2012 Solihull MBC Central Services to the Public Shared Services (Schools) Other Fees D52000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012	875.00 HMCTS 7100.00 HMCTS 2225.00 HMCTS 545.00 HMCTS 545.00 HMCTS 92047.34 HMRC 91116.53 HMRC 20.53 HMRC 13338.48 HMRC	701596 701596 701596 701596 701596 1474612 1474612 1474612 1474612
Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 19/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 19/09/2012 Solihull MBC Central Services to the Public Legal Services Other Fees D52000 20/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R2000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R2000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R2000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R2000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R2000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R2000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R2000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R2000 21/09/2012	875.00 HMCTS 7100.00 HMCTS 2225.00 HMCTS 545.00 HMCTS 545.00 HMCTS 92047.34 HMRC 91116.53 HMRC 20.53 HMRC 1338.49 HMRC 80417.91 HMRC	701596 701596 701596 701596 701596 1474612 1474612 1474612 1474612 1474612
Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 19/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 18/09/2012 Solihull MBC Central Services to the Public Legal Services Other Fees D52000 20/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Shared Services (Schools) Other Fees D52000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012	875.00 HMCTS 7100.00 HMCTS 2225.00 HMCTS 545.00 HMCTS 92047.34 HMRC 91116.53 HMRC 20.53 HMRC 13338.46 HMRC 80417.91 HMRC 10500.02 HMRC	701596 701596 701596 701596 701596 1474612 1474612 1474612 1474612 1474612
Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 19/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 19/09/2012 Solihull MBC Central Services to the Public Legal Services Other Fees D52000 20/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Shared Services (Schools) Other Fees D52000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012	875.00 HMCTS 7100.00 HMCTS 2225.00 HMCTS 545.00 HMCTS 545.00 HMCTS 92047.34 HMRC 91116.53 HMRC 20.53 HMRC 13338.48 HMRC 80417.91 HMRC 10500.02 HMRC 81888.66 HMRC	701596 701596 701596 701596 701596 1474612 1474612 1474612 1474612 1474612 1474612 1474612
Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 19/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 19/09/2012 Solihull MBC Central Services to the Public Legal Services Other Fees D52000 20/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Shared Services (Schools) Other Fees D52000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012	875.00 HMCTS 7100.00 HMCTS 2225.00 HMCTS 545.00 HMCTS 545.00 HMCTS 92047.34 HMRC 91116.53 HMRC 20.53 HMRC 13338.48 HMRC 80417.91 HMRC 10500.02 HMRC 81888.66 HMRC 92975.89 HMRC	701596 701596 701596 701596 701596 1474612 1474612 1474612 1474612 1474612 1474612 1474612
Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 19/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 18/09/2012 Solihull MBC Central Services to the Public Legal Services Other Fees D52000 20/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Shared Services (Schools) Other Fees D52000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012	875.00 HMCTS 7100.00 HMCTS 72225.00 HMCTS 2225.00 HMCTS 545.00 HMCTS 92047.34 HMRC 91116.53 HMRC 20.53 HMRC 13338.48 HMRC 13338.49 HMRC 10500.02 HMRC 80417.91 HMRC 10500.02 HMRC 81888.66 HMRC 92975.89 HMRC 92975.89 HMRC	701596 701596 701596 701596 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612
Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 19/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 18/09/2012 Solihull MBC Central Services to the Public Legal Services Other Fees D52000 20/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012	875.00 HMCTS 7100.00 HMCTS 2225.00 HMCTS 545.00 HMCTS 92047.34 HMRC 91116.53 HMRC 20.53 HMRC 13338.49 HMRC 10500.02 HMRC 80417.91 HMRC 10500.02 HMRC 81888.66 HMRC 92975.89 HMRC 92975.89 HMRC	701596 701596 701596 701596 701596 701596 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612
Solihull MBC Central Services to the Public Legal Services Other Fees D52000 03/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 19/09/2012 Solihull MBC Children & Education Services Childrens Contact Team Professional Fees D51000 19/09/2012 Solihull MBC Central Services to the Public Legal Services Other Fees D52000 20/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Shared Services (Schools) Other Fees D52000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012 Solihull MBC Central Services to the Public Academy HMRC Payments General Debtors R20000 21/09/2012	875.00 HMCTS 7100.00 HMCTS 2225.00 HMCTS 545.00 HMCTS 545.00 HMCTS 92047.34 HMRC 91116.33 HMRC 20.53 HMRC 13338.48 HMRC 80417.91 HMRC 10500.02 HMRC 81888.66 HMRC 92975.89 HMRC 82665.00 HMRC 29353.32 HMRC 444.41 Hobart UK	701596 701596 701596 701596 701596 701596 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612
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Solihul MBC	875.00 HMCTS 7100.00 HMCTS 72225.00 HMCTS 2225.00 HMCTS 545.00 HMCTS 92047.34 HMRC 91116.53 HMRC 91116.53 HMRC 13338.48 HMRC 13338.48 HMRC 10500.02 HMRC 81888.66 HMRC 92975.89 HMRC 81888.66 HMRC 92975.89 HMRC 82665.00 HMRC 829353.32 HMRC 444.41 Hobart UK 18090.00 Hockley Heath Parish Council 2025.00 Hodges & Lawrence Ltd 1262.00 Holly Lodge Rest Home 3131.23 Hollyfields Nursing Home 2109.45 Hollywood Travel Ltd 1770.00 Hollywood Travel Ltd 550.00 Hollywood Travel Ltd 550.00 Hollywood Travel Ltd	701596 701596 701596 701596 701596 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 56876 5876 5876 5876 5876 5876 5876 587
Solihul MBC	875.00 HMCTS 7100.00 HMCTS 7100.00 HMCTS 2225.00 HMCTS 545.00 HMCTS 92047.34 HMRC 91116.53 HMRC 91116.53 HMRC 13338.46 HMRC 13338.46 HMRC 80417.91 HMRC 10500.02 HMRC 81888.66 HMRC 92975.89 HMRC 29353.32 HMRC 444.41 Hobart UK 18090.00 Hockley Heath Parish Council 2025.00 Hodges & Lawrence Ltd 1262.00 Holly Lodge Rest Home 3131.23 Hollyfields Nursing Home 2109.45 Hollywood Travel Ltd 500.00 Hollywood Travel Ltd 550.00 Hollywood Travel Ltd 550.00 Hollywood Travel Ltd 5570.00 Hollywood Travel Ltd 5570.00 Hollywood Travel Ltd 5570.00 Hollywood Travel Ltd 570.00 Hollywood Travel Ltd	701596 701596 701596 701596 701596 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474615 5869 5870 689698 688938 264259 5876 5876 5876 5876 5876 5876 5876 5876
	875.00 HMCTS 7100.00 HMCTS 7100.00 HMCTS 2225.00 HMCTS 545.00 HMCTS 92047.34 HMRC 91116.53 HMRC 20.53 HMRC 13338.48 HMRC 80417.91 HMRC 10500.02 HMRC 81888.66 HMRC 92975.89 HMRC 82665.00 HMRC 81888.66 HMRC 92975.32 HMRC 444.41 Hobart UK 18090.00 Hockley Heath Parish Council 2025.00 Hodges & Lawrence Ltd 1262.00 Holly Lodge Rest Home 3131.23 Hollyfields Nursing Home 2109.45 Hollywood Monster Ltd 500.00 Hollywood Travel Ltd 770.00 Hollywood Travel Ltd 550.00 Hollywood Travel Ltd 570.00 Hollywood Travel Ltd	701596 701596 701596 701596 701596 701596 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1674
	875.00 HMCTS 7100.00 HMCTS 72225.00 HMCTS 2225.00 HMCTS 545.00 HMCTS 92047.34 HMRC 91116.53 HMRC 91116.53 HMRC 13338.48 HMRC 13338.48 HMRC 10500.02 HMRC 81888.66 HMRC 92975.89 HMRC 81888.66 HMRC 92975.89 HMRC 8265.00 HMRC 82953.32 HMRC 10500.02 HMRC 10500.02 HMRC 10500.02 HMRC 10500.02 HMRC 10500.03 HMRC 10500.04 HMRC 10500.05 HMRC 1050	701596 701596 701596 701596 701596 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474616 1474616 1474616 1474616 15876 5870 689698 688938 264259 5876 5876 5876 5876 5876 5876 5876 5876
Solihul MBC	875.00 HMCTS 7100.00 HMCTS 7100.00 HMCTS 2225.00 HMCTS 545.00 HMCTS 92047.34 HMRC 91116.53 HMRC 20.53 HMRC 13338.48 HMRC 80417.91 HMRC 10500.02 HMRC 81888.66 HMRC 92975.89 HMRC 82665.00 HMRC 81888.66 HMRC 92975.32 HMRC 444.41 Hobart UK 18090.00 Hockley Heath Parish Council 2025.00 Hodges & Lawrence Ltd 1262.00 Holly Lodge Rest Home 3131.23 Hollyfields Nursing Home 2109.45 Hollywood Monster Ltd 500.00 Hollywood Travel Ltd 770.00 Hollywood Travel Ltd 550.00 Hollywood Travel Ltd 570.00 Hollywood Travel Ltd	701596 701596 701596 701596 701596 701596 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1474612 1674

Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1898.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	906.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	2278.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1457.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	719.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1003.63	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	875.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	527.00	Home Instead Senior Care	1122605
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	24/09/2012	457.50	Homebase Ltd	5880
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/09/2012	30.69	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/09/2012	511.10	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/09/2012	113.95	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	5527.61	Homelife Ltd	5881
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	943.55	Homestead Care Home Brownhills Ltd	174578
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	17/09/2012	4035.00	Hoods Carpets & Flooring Ltd	245253
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	17/09/2012	1180.00	Hoods Carpets & Flooring Ltd	245253
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	13/09/2012	469.85	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	27/09/2012	127.70	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	27/09/2012	458.43	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	06/09/2012		Hope Education Ltd	5890
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Capitation	D10000	27/09/2012	-586.13	Hope Education Ltd	5890
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Capitation	D11001	27/09/2012	586.13	Hope Education Ltd	5890
					17/09/2012	1553.00		76844
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Repair & Maintn Of Buildings	B31000			Howard Yarnold Ltd	
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/09/2012		Huntleigh Healthcare	689713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	2050.34	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1390.35	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	835.14	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	03/09/2012	840.07	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1467.54	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	1479.94	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012		Huskards Care Ltd	688709
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/09/2012	453.60	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	07/09/2012	737.43	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	21/09/2012	1066.79	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	11/09/2012	1159.86	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	11/09/2012	1114.72	Ian Williams Ltd	5931
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Planned Rep/Decs Lyndon	Contractors Building Maint Day To Day	Y21000 B31001		1114.72 2620.90	lan Williams Ltd Ian Williams Ltd	5931 5931
					11/09/2012			
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Lyndon Tenant Works	Building Maint Day To Day Repair & Maintn Of Buildings	B31001	11/09/2012 28/09/2012	2620.90	lan Williams Ltd Ian Williams Ltd	5931
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public	Lyndon	Building Maint Day To Day Repair & Maintn Of Buildings Repair & Maintn Of Buildings	B31001 B31000 B31000	11/09/2012 28/09/2012 05/09/2012 24/09/2012	2620.90 15811.77	Ian Williams Ltd	5931 5931
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Works	Building Maint Day To Day Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings	B31001 B31000	11/09/2012 28/09/2012 05/09/2012	2620.90 15811.77 1138.07	lan Williams Ltd Ian Williams Ltd Ian Williams Ltd Ian Williams Ltd	5931 5931 5931
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Works Tenant Team	Building Maint Day To Day Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Internal Income-Miscellaneous	B31001 B31000 B31000 B31000 H21000	11/09/2012 28/09/2012 05/09/2012 24/09/2012 26/09/2012 24/09/2012	2620.90 15811.77 1138.07 519.93 -2584.31	lan Williams Ltd Ian Williams Ltd	5931 5931 5931 5931 5931
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services	Lyndon Tenant Works Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD	Building Maint Day To Day Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings	B31001 B31000 B31000 B31000 H21000 B31000	11/09/2012 28/09/2012 05/09/2012 24/09/2012 26/09/2012 24/09/2012 10/09/2012	2620.90 15811.77 1138.07 519.93 -2584.31 10458.18	lan Williams Ltd	5931 5931 5931 5931 5931 5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Children & Education Services	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary	Building Maint Day To Day Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day	B31001 B31000 B31000 B31000 H21000 B31000 B31001	11/09/2012 28/09/2012 05/09/2012 24/09/2012 26/09/2012 24/09/2012 10/09/2012 12/09/2012	2620.90 15811.77 1138.07 519.93 -2584.31 10458.18 901.06	lan Williams Ltd	5931 5931 5931 5931 5931 5931 5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross	Building Maint Day To Day Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day	B31001 B31000 B31000 B31000 H21000 B31000 B31001 B31001	11/09/2012 28/09/2012 05/09/2012 24/09/2012 26/09/2012 24/09/2012 10/09/2012 12/09/2012 06/09/2012	2620.90 15811.77 1138.07 519.93 -2584.31 10458.18 901.06	lan Wiliams Ltd	5931 5931 5931 5931 5931 5931 5931 5931
Solihuli MBC	Children & Education Services Central Services to the Public Crildren & Education Services Children & Education Services Children & Education Services Highways & Transport Services	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure	Building Maint Day To Day Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Internal Building Maint	B31001 B31000 B31000 B31000 H21000 B31000 B31001 B31001 H20908	11/09/2012 28/09/2012 05/09/2012 24/09/2012 26/09/2012 24/09/2012 10/09/2012 12/09/2012 06/09/2012 28/09/2012	2620.90 15811.77 1138.07 519.93 -2584.31 10458.18 901.06 588.18	lan Williams Ltd	5931 5931 5931 5931 5931 5931 5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure Landlord Team	Building Maint Day To Day Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day Internal Building Maintenance Reactive Works (Landlord)	B31001 B31000 B31000 B31000 H21000 B31000 B31001 B31001 H20908 B31301	11/09/2012 28/09/2012 05/09/2012 24/09/2012 26/09/2012 24/09/2012 10/09/2012 12/09/2012 28/09/2012 14/09/2012	2620.90 15811.77 1138.07 519.93 -2584.31 10458.18 901.06 588.18 72.46	lan Williams Ltd	5931 5931 5931 5931 5931 5931 5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure Landlord Team Landlord Team	Building Maint Day To Day Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day Internal Building Maintenance Reactive Works (Landlord) Reactive Works (Landlord)	B31001 B31000 B31000 B31000 H21000 B31000 B31001 B31001 H20908 B31301 B31301	11/09/2012 28/09/2012 05/09/2012 24/09/2012 26/09/2012 24/09/2012 12/09/2012 12/09/2012 06/09/2012 28/09/2012 14/09/2012 20/09/2012	2620.90 15811.77 1138.07 519.93 -2584.31 10458.18 901.06 588.18 72.46 920.69 435.64	lan Wiliams Ltd lan Williams Ltd	5931 5931 5931 5931 5931 5931 5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Central Services to the Public Central Services to the Public Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure Landlord Team Landlord Team Tenant Works	Building Maint Day To Day Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day Internal Building Maintenance Reactive Works (Landlord) Repair & Maintn Of Buildings	B31001 B31000 B31000 B31000 H21000 B31000 B31001 B31001 H20908 B31301 B31301 B31000	11/09/2012 28/09/2012 05/09/2012 24/09/2012 26/09/2012 24/09/2012 10/09/2012 12/09/2012 28/09/2012 28/09/2012 14/09/2012 05/09/2012	2620.90 15811.77 1138.07 519.93 -2584.31 10458.18 901.06 588.18 72.46 920.69 435.64	lan Wiliams Ltd	5931 5931 5931 5931 5931 5931 5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Citildren & Education Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure Landlord Team Landlord Team Tenant Works Tenant Works	Building Maint Day To Day Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day Internal Building Maintenance Reactive Works (Landlord) Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings	B31001 B31000 B31000 B31000 B31000 B31000 B31001 B31001 H20908 B31301 B31301 B31000 B31000	11/09/2012 28/09/2012 05/09/2012 24/09/2012 26/09/2012 24/09/2012 12/09/2012 12/09/2012 28/09/2012 14/09/2012 20/09/2012 05/09/2012 05/09/2012	2620.90 15811.77 1138.07 519.93 -2584.31 10458.18 901.06 588.18 72.46 920.69 435.64 17130.06 26414.16	lan Williams Ltd	5931 5931 5931 5931 5931 5931 5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure Landlord Team Landlord Team Tenant Works Tenant Works Tenant Works	Building Maint Day To Day Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day Building Maint Day To Day Internal Building Maintenance Reactive Works (Landlord) Repair & Maintn Of Buildings	B31001 B31000 B31000 B31000 B31000 B31000 B31001 B31001 H20908 B31301 B31301 B31000 B31000 B31000	11/09/2012 28/09/2012 05/09/2012 24/09/2012 26/09/2012 26/09/2012 10/09/2012 12/09/2012 06/09/2012 28/09/2012 20/09/2012 05/09/2012 05/09/2012	2620.90 15811.77 1138.07 519.33 -2584.31 10458.18 901.06 588.18 72.46 920.69 435.64 17130.06 26414.16 1410.19	lan Williams Ltd	5931 5931 5931 5931 5931 5931 5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure Landlord Team Landlord Team Tenant Works Tenant Works Tenant Works Tenant Works	Building Maint Day To Day Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day Building Maint Day To Day Internal Building Maintenance Reactive Works (Landlord) Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Waintn Of Buildings Reactive Works (External)	B31001 B31000 B31000 B31000 H21000 B31001 B31001 B31001 B31001 B31301 B31301 B31301 B31000 B31000 B31000 B31000 B31000 B31000	11/09/2012 28/09/2012 05/09/2012 24/09/2012 24/09/2012 12/09/2012 10/09/2012 12/09/2012 28/09/2012 28/09/2012 20/09/2012 05/09/2012 05/09/2012 05/09/2012	2620.90 15811.77 1138.07 519.93 -2584.31 10.458.18 901.06 588.18 72.46 920.69 435.64 17130.06 26414.16 1410.19	lan Wiliams Ltd lan Williams Ltd	5931 5931 5931 5931 5931 5931 5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure Landlord Team Tenant Works	Building Maint Day To Day Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day Internal Building Maintenance Reactive Works (Landlord) Reactive Works (Landlord) Repair & Maintn Of Buildings	B31001 B31000 B31000 B31000 B31000 B31000 B31000 B31001 H20908 B31301 B31301 B31000 B31000 B31000 B31000 B31000 B31000	11/09/2012 28/09/2012 05/09/2012 24/09/2012 24/09/2012 24/09/2012 12/09/2012 12/09/2012 12/09/2012 14/09/2012 20/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012 28/09/2012	2620.90 15811.77 1138.07 1138.07 519.93 -2584.31 10458.18 901.06 588.18 72.46 920.69 435.64 17130.06 26414.16 1410.19 1143504.39 3616.67	lan Williams Ltd	5931 5931 5931 5931 5931 5931 5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Highways & Transport Services Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure Landlord Team Landlord Team Landlord Team Tenant Works	Building Maint Day To Day Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day Building Maint Day To Day Internal Building Maintenance Reactive Works (Landlord) Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (External)	B31001 B31000 B31000 B31000 B31000 B31000 B31000 B31001 B31001 H20908 B31301 H20908 B31301 B31300 B31000 B3153 B31000 B3153	11/09/2012 28/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 10/09/2012 12/09/2012 12/09/2012 14/09/2012 28/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012 28/09/2012	2620.90 15811.77 1138.07 519.33 -2584.31 10458.18 901.06 588.18 72.46 920.69 435.64 17130.06 26414.16 1410.19 143504.39 3616.67 57625.62	lan Williams Ltd	5931 5931 5931 5931 5931 5931 5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure Landlord Team Landlord Team Landlord Team Tenant Works Tenant	Building Maint Day To Day Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day Internal Building Maintenance Reactive Works (Landlord) Repair & Maintn Of Buildings Reactive Works (External) Repair & Maintn Of Buildings Reactive Works (External) Internal Income-Miscellaneous	B31001 B31000 B31000 B31000 B31000 B31000 B31000 B31001 H20008 B31001 B31001 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000 B31000	11/09/2012 28/09/2012 26/09/2012 24/09/2012 24/09/2012 10/09/2012 10/09/2012 12/09/2012 28/09/2012 28/09/2012 05/09/2012 05/09/2012 05/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012	2620.90 15811.77 1138.07 519.93 -2584.31 10458.18 901.06 588.18 72.46 920.69 435.64 17130.06 26414.16 1410.19 143504.39 3616.67 57625.62 -72.46	lan Wiliams Ltd lan Williams Ltd	5931 5931 5931 5931 5931 5931 5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure Landlord Team Landlord Team Tenant Works Tenant Team Givic Suite	Building Maint Day To Day Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day Internal Building Maintenance Reactive Works (Landlord) Reactive Works (Landlord) Repair & Maintn Of Buildings Reactive Works (External) Reactive Works (External) Repair & Maintn Of Buildings Reactive Works (External) Internal Income-Miscellaneous Internal Building Maintenance	B31001 B31000 B31000 B31000 B31000 H21000 B31001 B31001 H20008 B31301 B31301 B31301 B31301 B31301 B31301 B31300 B31000 B31000 B31000 B31000 B31353 B31000 B31353 B31000 B31353	11/09/2012 28/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 10/09/2012 12/09/2012 28/09/2012 14/09/2012 20/09/2012 05/09/2012 05/09/2012 05/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012	2620.90 15811.77 1138.07 1138.07 519.93 -2584.31 10458.18 901.06 588.18 72.46 920.69 435.64 17130.06 26414.16 1410.19 143504.39 3616.67 57625.62 -72.46 164.18	lan Wiliams Ltd	5931 5931 5931 5931 5931 5931 5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure Landlord Team Landlord Team Tenant Works Tenant Team Civic Suite Pains And Gains Account	Building Maint Day To Day Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day Internal Building Maintenance Reactive Works (Landlord) Reactive Works (Landlord) Repair & Maintn Of Buildings Reactive Works (External) Repair & Maintn Of Buildings Reactive Works (External) Internal Buildings Reactive Works (External) Internal Income-Miscellaneous Internal Income-Miscellaneous Internal Building Maintenance General Creditors	B31001 B31000 B31000 B31000 B31000 H21000 B31001 H20008 B31001 H20908 B31301 B31000 B31301 B31000 B31301 B31000 B31303 B31000 B31353 B31000 B3	11/09/2012 28/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 12/09/2012 12/09/2012 12/09/2012 14/09/2012 28/09/2012 05/09/2012 05/09/2012 05/09/2012 28/09/2012 28/09/2012 28/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 10/09/2012	2620.90 15811.77 1138.07 1519.33 -2584.31 10458.18 901.06 588.18 72.46 920.69 435.64 17130.06 26414.16 1410.19 143504.39 3616.67 57625.62 -72.46 164.18	lan Williams Ltd	5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Highways & Transport Services	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure Landlord Team Landlord Team Landlord Team Tenant Works Tenant Team Civic Suite Pains And Gains Account Car Parks Expenditure	Building Maint Day To Day Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day Internal Building Maintenance Reactive Works (Landlord) Repair & Maintn Of Buildings Reactive Works (External) Repair & Maintn Of Buildings Reactive Works (External) Internal Income-Miscellaneous Internal Building Maintenance General Creditors Internal Building Maintenance Internal Building Maintenance Internal Building Maintenance	B31001 B31000 B31000 B31000 B31000 B31000 B31000 B31001 H20908 B31301 B31301 B31301 B31000 B31303 B31000 B31363 B3136 B3136 B316 B31	11/09/2012 28/09/2012 24/09/2012 24/09/2012 24/09/2012 10/09/2012 12/09/2012 12/09/2012 28/09/2012 28/09/2012 05/09/2012 05/09/2012 05/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012	2620.90 15811.77 1138.07 519.33 -2584.31 10458.18 901.06 588.18 72.46 920.69 435.64 17130.06 26414.16 1410.19 143504.39 3616.67 57625.62 -72.46 164.18 608.50	lan Wiliams Ltd lan Williams Ltd	5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure Landlord Team Landlord Team Tenant Works Tenant Team Civic Suite Pains And Gains Account Car Parks Expenditure Tenant Works	Building Maint Day To Day Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day Building Maint Day To Day Internal Building Maintenance Reactive Works (Landlord) Reactive Works (Landlord) Repair & Maintn Of Buildings Reactive Works (External) Reactive Works (External) Internal Income-Miscellaneous Internal Building Maintenance General Creditors Internal Building Maintenance Repair & Maintn Of Buildings Internal Building Maintenance	B31001 B31000 B31000 B31000 B31000 H21000 B31001 B31001 H2000 B31001 B31001 B31000 B31	11/09/2012 28/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 10/09/2012 12/09/2012 12/09/2012 14/09/2012 20/09/2012 05/09/2012 05/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 05/09/2012 05/09/2012	2620.90 15811.77 1138.07 1138.07 519.93 -2584.31 10458.18 901.06 588.18 72.46 920.69 435.64 17130.06 26414.16 1410.19 143504.39 3616.67 57625.62 -72.46 164.18 608.50 2584.31	lan Wiliams Ltd	5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure Landlord Team Landlord Team Tenant Works Tenant Works Tenant Works Tenant Works Tenant Works Tenant Team Civic Suite Pains And Gains Account Car Parks Expenditure Tenant Works Tenant Team Tenant Team Tenant Team Tenant Team Teivic Suite Pains And Gains Account Car Parks Expenditure Tenant Works Tenant Works	Building Maint Day To Day Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day Internal Building Maintenance Reactive Works (Landlord) Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (External) Repair & Maintn Of Buildings Reactive Works (External) Internal Building Maintenance General Creditors Internal Building Maintenance Repair & Maintn Of Buildings Reactive Works (External) Internal Building Maintenance Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (External) Internal Building Maintenance Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings	B31001 B31000 B31000 B31000 B31000 B31000 B31001 B31001 H20908 B31301 B31301 B31000 B31301 B31000 B31353 B31000 B3	11/09/2012 28/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 12/09/2012 12/09/2012 28/09/2012 28/09/2012 05/09/2012 05/09/2012 05/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 05/09/2012 05/09/2012 05/09/2012	2620.90 15811.77 1138.07 1519.33 -2584.31 10458.18 901.06 588.18 72.46 920.69 435.64 17130.06 26414.16 1410.19 143504.39 3616.67 57625.62 -72.46 164.18 608.50 2584.31 4361.44	lan Williams Ltd	5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure Landlord Team Landlord Team Tenant Works Tenant Team Civic Suite Pains And Gains Account Car Parks Expenditure Tenant Works	Building Maint Day To Day Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day Internal Building Maintenance Reactive Works (Landlord) Repair & Maintn Of Buildings Reactive Works (External) Repair & Maintn Of Buildings Reactive Works (External) Internal Income-Miscellaneous Internal Building Maintenance General Creditors Internal Building Maintenance Repair & Maintn Of Buildings	B31001 B31000 B31000 B31000 B31000 H21000 B31001 B31001 H2000 B31001 B31001 B31000 B31	11/09/2012 28/09/2012 24/09/2012 24/09/2012 24/09/2012 12/09/2012 12/09/2012 12/09/2012 28/09/2012 28/09/2012 05/09/2012 05/09/2012 05/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 10/09/2012 24/09/2012 05/09/2012 10/09/2012 24/09/2012 05/09/2012 10/09/2012 10/09/2012	2620.90 15811.77 1138.07 1138.07 519.93 -2584.31 10458.18 901.06 588.18 72.46 920.69 435.64 17130.06 26414.16 1410.19 143504.39 3616.67 57625.62 -72.46 164.18 608.50 2584.31	lan Williams Ltd	5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure Landlord Team Landlord Team Tenant Works Tenant Works Tenant Works Tenant Works Tenant Works Tenant Team Civic Suite Pains And Gains Account Car Parks Expenditure Tenant Works Tenant Team Tenant Team Tenant Team Tenant Team Teivic Suite Pains And Gains Account Car Parks Expenditure Tenant Works Tenant Works	Building Maint Day To Day Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day Internal Building Maintenance Reactive Works (Landlord) Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (External) Repair & Maintn Of Buildings Reactive Works (External) Internal Building Maintenance General Creditors Internal Building Maintenance Repair & Maintn Of Buildings Reactive Works (External) Internal Building Maintenance Repair & Maintn Of Buildings Repair & Maintn Of Buildings Reactive Works (External) Internal Building Maintenance Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings	B31001 B31000 B31000 B31000 B31000 B31000 B31001 B31001 H20908 B31301 B31301 B31000 B31301 B31000 B31353 B31000 B3	11/09/2012 28/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 10/09/2012 12/09/2012 12/09/2012 14/09/2012 20/09/2012 05/09/2012 05/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012	2620.90 15811.77 1138.07 1519.33 -2584.31 10458.18 901.06 588.18 72.46 920.69 435.64 17130.06 26414.16 1410.19 143504.39 3616.67 57625.62 -72.46 164.18 608.50 2584.31 4361.44	lan Williams Ltd	5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Highways & Transport Services Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure Landlord Team Landlord Team Landlord Team Tenant Works Tenant Works Tenant Works Tenant Works Tenant Works Tenant Works Tenant Team Civic Suite Pains And Gains Account Car Parks Expenditure Tenant Works Tenant Team Civic Suite Tenant Team Civic Suite Tenant Works Tenant Team Civic Suite Tenant Works Tenant Team Civic Suite Tenant Works Tenant Works Tenant Works Tenant Works	Building Maint Day To Day Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day Internal Building Maintenance Reactive Works (Landlord) Repair & Maintn Of Buildings Reactive Works (External) Repair & Maintn Of Buildings Reactive Works (External) Internal Income-Miscellaneous Internal Building Maintenance General Creditors Internal Building Maintenance Repair & Maintn Of Buildings	B31001 B31000 B31000 B31000 B31000 H21000 B31001 H20008 B31001 H20908 B31301 B31000 B31300 B31000 B31300 B31000 B31353 H21000 H20908 B31000 H20908 B31000 B3	11/09/2012 28/09/2012 24/09/2012 24/09/2012 24/09/2012 12/09/2012 12/09/2012 12/09/2012 28/09/2012 28/09/2012 05/09/2012 05/09/2012 05/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 10/09/2012 24/09/2012 05/09/2012 10/09/2012 24/09/2012 05/09/2012 10/09/2012 10/09/2012	2620.90 15811.77 1138.07 519.33 -2584.31 10458.18 901.06 588.18 72.46 920.69 435.64 17130.06 26414.16 1410.19 143504.39 3616.67 57625.62 -72.46 164.18 608.50 2584.31 4361.44 2202.15	lan Williams Ltd	5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Central Services to the Public Corporate & Democratic Core Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure Landlord Team Landlord Team Tenant Works Tenant Team	Building Maint Day To Day Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day Internal Building Maintenance Reactive Works (Landlord) Reactive Works (Landlord) Reactive Works (Landlord) Repair & Maintn Of Buildings Reactive Works (External) Repair & Maintn Of Buildings Reactive Works (External) Internal Income-Miscellaneous Internal Building Maintenance General Creditors Internal Building Maintenance Repair & Maintn Of Buildings Internal Income-Miscellaneous	B31001 B31000 B31000 B31000 B31000 H21000 B31001 B31001 H2000 B31001 B31301 B31301 B31301 B31300 B31000 B31000 B31000 H21000 H21000 B31000 H21000 H21000 H21000 H21000 H21000 H21000	11/09/2012 28/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 10/09/2012 12/09/2012 12/09/2012 14/09/2012 20/09/2012 05/09/2012 05/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012	2620.90 15811.77 1138.07 1318.07 1318.07 1318.07 1318.07 10458.18 901.06 588.18 72.46 920.69 435.64 17130.06 26414.16 1410.19 143504.39 3616.67 57625.62 -72.46 164.18 608.50 2584.31 4361.44 2202.15 2412.98	lan Wiliams Ltd	5931 5931
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Central Services to the Public	Lyndon Tenant Works Tenant Works Tenant Works Tenant Team PSD - Sutton Girls School PSD Kingshurst Primary Reynalds Cross Car Parks Expenditure Landlord Team Landlord Team Tenant Works Tenant Works Tenant Works Tenant Works Tenant Works Tenant Works Tenant Team Civic Suite Pains And Gains Account Car Parks Expenditure Tenant Works Tenant Team Tenant Team Tenant Team Tenant Team Tenant Team Tenant Works Tenant Team PSD - Sutton Girls School PSD	Building Maint Day To Day Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings Building Maint Day To Day Building Maint Day To Day Internal Building Maintenance Reactive Works (Landlord) Reactive Works (Landlord) Repair & Maintn Of Buildings Reactive Works (External) Internal Building Maintenance General Creditors Internal Building Maintenance General Creditors Internal Building Maintenance Repair & Maintn Of Buildings Internal Income-Miscellaneous Repair & Maintn Of Buildings	B31001 B31000 B31000 B31000 B31000 B31000 B31001 B31001 B31001 B31301 B31301 B31301 B31300 B31300 B31300 B3153 B31000 B3153 B31000	11/09/2012 28/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 12/09/2012 12/09/2012 12/09/2012 28/09/2012 05/09/2012 05/09/2012 05/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	2620.90 15811.77 1138.07 519.33 -2584.31 10458.18 901.06 588.18 72.46 920.69 435.64 17130.06 26414.16 1410.19 143504.39 3616.67 57625.62 -72.46 164.18 608.50 2584.31 4361.44 2202.15 2412.98 -55.25 4244.55	lan Williams Ltd	5931 5931

Solihull MBC	Children & Education Services	Caretakers Housing	Repair & Maintn Of Buildings	B31000	10/09/2012	552.50	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	11/09/2012	1453.03	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	28/09/2012	25843.14	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/09/2012	14928.94	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/09/2012	15801.82	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/09/2012		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	17/09/2012	1582.00	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	14/09/2012	2869.49	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Surestart Local Programme	Internal Building Maintenance	H20908	12/09/2012	44.18	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	28/09/2012	742.58	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	28/09/2012	724.57	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	06/09/2012	514.97	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/09/2012	1357.62	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	10/09/2012	-164.18	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	12/09/2012	435.05	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public		Contractors	Y21000	05/09/2012	4936.17	Ian Williams Ltd	5931
		Roofing						
Solihull MBC	Children & Education Services	Connexions ABG	Internal Building Maintenance	H20908	06/09/2012	87.54	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Surestart Local Programme	Repair & Maintn Of Buildings	B31000	12/09/2012	441.83	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	28/09/2012	74.26		5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/09/2012	452.58	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	06/09/2012	11462.58	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	17/09/2012	2046.93	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/09/2012	44818.70	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/09/2012	11438.70	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/09/2012	1930.38	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/09/2012		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/09/2012	-44.18	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	20/09/2012	1886.04	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	14/09/2012		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	18/09/2012	2448.24	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	26/09/2012	542.01	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	06/09/2012	1443.16	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Internal Building Maintenance	H20908	18/09/2012	71.68	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Caretakers Housing	Internal Building Maintenance	H20908	10/09/2012	55.25	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	24/09/2012	25843.14	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	05/09/2012	2771.61	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/09/2012	1677.53	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/09/2012	791.08	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/09/2012	-44.34	Ian Williams Ltd	5931
Solihull MBC		PSD - Sutton Girls School PSD		B31000	26/09/2012		lan Williams Ltd	5931
	Children & Education Services		Repair & Maintn Of Buildings					
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	28/09/2012	520.42	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	28/09/2012	696.75	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	05/09/2012	14069.81	Ian Williams Ltd	5931
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	10/09/2012	1641.81	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	14/09/2012	51391.72	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Internal Building Maintenance	H20908	06/09/2012	44.34	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	18/09/2012	716.84	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	06/09/2012		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	06/09/2012	443.37	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Connexions ABG	Repair & Maintn Of Buildings	B31000	06/09/2012	875.39	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team		B31303	28/09/2012	6615.93	Ian Williams Ltd	5931
			Planned Works (Landlord)	B31303 B31000				5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings		05/09/2012	49999.55	Ian Williams Ltd	
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	06/09/2012		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/09/2012	-74.26	Ian Williams Ltd	5931
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	24/09/2012	1793.68	Icon	1854614
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/09/2012	3200.00	Ict Independent Consulting Ltd	1926615
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/09/2012	4226.88	Ict Independent Consulting Ltd	1926615
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1010.29	Ideal Carehomes (Number One) Ltd	1959616
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1363.73	Ideal Carehomes (Number One) Ltd	1959616
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1099.89	Ideal Carehomes (Number One) Ltd	1959616
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Transitional Care	E20006	06/09/2012	1073.71	Ideal Carehomes (Number One) Ltd	1959616
Solihull MBC		OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1382.64	Ideal Carehomes (Number One) Ltd	1959616
Solinuli MBC	Adult Social Care		ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	13/09/2012		Ideal Carehomes (Number One) Ltd	1959616
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	13/09/2012 06/09/2012			1959616
						1040 54	Ideal Carehomes (Number One) Ltd	

Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	771.06 Ideal Carehomes (Number One) Ltd	1959616
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1382.64 Ideal Carehomes (Number One) Ltd	1959616
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	797.26 Ideal Carehomes (Number One) Ltd	1959616
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1128.62 Ideal Carehomes (Number One) Ltd	1959616
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/09/2012	10.00 Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	07/09/2012	1584.00 Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	07/09/2012	4224.00 Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	20/09/2012	813.26 Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/09/2012	755.00 Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	IT Equipment & Software	D32000	07/09/2012	1060.00 Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/09/2012	1584.00 Idn Supplies Ltd	109542
				D32000	07/09/2012		
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software			-1584.00 Idn Supplies Ltd	109542
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Grant & Subscription (SCITT)	D92000	20/09/2012	3842.00 lhs (Global) Ltd	215118
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000	10/09/2012	1258.43 Image Blinds	15541
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Planned	B31002	05/09/2012	430.13 Image Blinds	15541
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	11/09/2012	2168.48 Image Blinds	15541
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	11/09/2012	5633.00 Image Blinds	15541
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	25/09/2012	5965.83 Image Blinds	15541
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	11/09/2012	480.96 Inclusive Technology	9231
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	07/09/2012	9964.33 Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	14/09/2012	10061.67 Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2012	785.85 Independent Living Alliance	168478
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	4570.64 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1154.44 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	4215.44 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1060.20 Individual Care Services	5953
Solihull MBC				E20008	13/09/2012		5953
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care				
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	541.88 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	541.88 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1354.70 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1278.13 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1684.54 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1631.53 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	6113.82 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	907.06 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1684.54 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	6143.27 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	530.10 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1400.65 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	616.80 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	860.95 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	2257.91 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	796.70 Ingleby Care	1244596
Solihull MBC				E20008	10/09/2012		1244596
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care			7370.25 Ingleby Care	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	603.95 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	697.11 Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	1183.40 Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	Hazel Oak	Health & Safety	B43003	10/09/2012	883.08 Initial Washroom Solutions	132527
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/09/2012	428.99 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/09/2012	1896.10 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/09/2012	237.88 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/09/2012	1520.91 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/09/2012	799.95 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/09/2012	59.00 Insight Direct (UK) Limited	79765
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	24/09/2012	748.56 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/09/2012	3518.82 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	06/09/2012	1192.00 Inspire Installation Ltd	2268686
Solihull MBC	Children & Education Services Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	27/09/2012	300.00 Inspiring Care Ltd	284241
					24/09/2012		284241
Solihull MBC	Children & Education Services	Section 17 Family Support	Clients Expenses	D62000			
Solihull MBC	Children & Education Services	Section 17 Family Support	Clients Expenses	D62000	24/09/2012	1766.00 Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	27/09/2012	1100.00 Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	27/09/2012	225.00 Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	04/09/2012	1560.00 Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	04/09/2012	1560.00 Inspiring Care Ltd	284241

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Select MIDS Obligation Encounter Designation Designa		Children & Education Services		Privately Rented Accommodation				
Schedul Mill. Charles Schedul Service Sc	Solihull MBC	Children & Education Services	Section 17 Family Support	Clients Expenses	D62000	24/09/2012	1776.00 Inspiring Care Ltd	284241
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SMANUS Charge Education Services PSS Published Audentify Speed Alberto Speed Alberto	Solihull MBC	Central Services to the Public	HR Shared Service	Training	A32000	11/09/2012	1800.00 Institute Of Payroll Professionals	225937
SIAM MISC Distance & Education Generoles SSP Persistence Academy Repart Authority Strategy Strateg	Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	10/09/2012	2977.17 Insulation Contracting Services	5981
State March Procession Services Accordance Acco	Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	10/09/2012	1913.72 Insulation Contracting Services	5981
Solit Hold Color Add Social Case	Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	10/09/2012	3219.09 Insulation Contracting Services	5981
Start Mode Add Social Came	Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	10/09/2012	3126.70 Insulation Contracting Services	5981
Salat Mode, And Social Came	Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/09/2012	950.00 Invacare Limited	688739
Start MUSC And Social Case	Solihull MBC		ASC - Wheelchairs	Furniture & Equipment	D10000	17/09/2012	990.00 Invacare Limited	688739
SIGNAL MICH. College & Education Services South Services Lis Solid South Mich. College Education Services Solid						26/09/2012		
SIGNAL MICH. College & Education Services South Services Lis Solid South Mich. College Education Services Solid	Solihull MBC	Children & Education Services	Yorkswood J&I	Telephones	D30000	07/09/2012	525.00 Investec Asset Finance PLC	230369
South MISC Citizen & Education Services Companies April Central Companies								
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Solitul MRC Chiefem & Education Services Caste B (Proved Votal Cotton Chiefe Chiego Chiefem & Chiego Chiefem & Education Services Chiefem &								
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Solitul MRC Other Housing Services PSD - Primary Care Treat Servicing B31094 14098017 5989.22 PMS 117423 Solitul MRC Othere & Education Services PSD - Sution Galles School PSD Repair & Marin OF Buildings B31000 14098017 577.50 Bildings B31000 177.50 B18000 177.50 B1800								
Solina MBC Children & Education Services PSD - Satten Cairs Services CDC Store Clearing Ba0000 ±099012 57.56 Bishop 158331								
Solini MRS Chifdren & Education Services LOC Stores Cleaning B40000 2509/2012 171.04 Bit Batrop 185331								
Solitula MBC Chirlem & Education Services LDC Stores Cleaning B40000 11099212 1986.42 Blebtop 158331 Solitula MBC Chirdem & Education Services Education								
Solitul MBC Children & Education Services Clucation Otherwise Professional Fees Dis 1000 20092012 685.05 Jack Masson-Goodal 275153		Children & Education Services		Cleaning				
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Solitul MBC Certral Services to the Public Income Team								
Solitus MBC Central Services to the Public Income Team	Solinuli MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/09/2012	1896.24 J Bishop	158331
Solitul MBC Certral Services to the Public Income Team								
Solitiva MBC Central Services to the Public Ircome Team Reimbursements & Contributions IZ3000 24/09/2012 498.53 Jacobs Centrified Bailiffs 203371	Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	20/09/2012	695.05 Jack Mason-Goodall	275153
Solinul MBC Central Services to the Public Income Team Reimbussments & Contributions 23000 27/09/2012 4-337-30 Jacobs Centrified Bailiffs 203371	Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Education Otherwise Income Team	Professional Fees Professional Fees	D51000 D51000	20/09/2012 27/09/2012	695.05 Jack Mason-Goodall 3.25 Jacobs Certified Bailiffs	275153 203371
Solihul MBC Central Services to the Public Income Team Reimbursements & Contributions 23000 27/09/2012 3.25 Jacobs Certified Bailifs 203371	Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public	Education Otherwise Income Team Income Team	Professional Fees Professional Fees Reimbursements & Contributions	D51000 D51000 I23000	20/09/2012 27/09/2012 24/09/2012	695.05 Jack Mason-Goodall 3.25 Jacobs Certified Bailiffs -2760.98 Jacobs Certified Bailiffs	275153 203371 203371
Solihul MBC Central Services to the Public Income Team Professional Fees D51000 27/09/2012 5.60 Jacobs Certified Bailiffs 203371	Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public	Education Otherwise Income Team Income Team Income Team	Professional Fees Professional Fees Reimbursements & Contributions Reimbursements & Contributions	D51000 D51000 I23000 I23000	20/09/2012 27/09/2012 24/09/2012 10/09/2012	695.05 Jack Mason-Goodall 3.25 Jacobs Certified Bailiffs -2760.98 Jacobs Certified Bailiffs -32.15 Jacobs Certified Bailiffs	275153 203371 203371 203371 203371
Solihul MBC Central Services to the Public Income Team Professional Fees D51000 27/09/2012 5.60 Jacobs Certified Balliffs 203371	Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Education Otherwise Income Team Income Team Income Team Income Team Income Team	Professional Fees Professional Fees Reimbursements & Contributions Reimbursements & Contributions Reimbursements & Contributions	D51000 D51000 I23000 I23000 I23000	20/09/2012 27/09/2012 24/09/2012 10/09/2012 24/09/2012	695.05 Jack Mason-Goodall 3.25 Jacobs Certified Bailiffs -2760.98 Jacobs Certified Bailiffs -32.15 Jacobs Certified Bailiffs -96.63 Jacobs Certified Bailiffs	275153 203371 203371 203371 203371
Solihul MBC Central Services to the Public Income Team Professional Fees D51000 24/09/2012 4/37/30 Jacobs Certified Bailiffs 203371	Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Education Otherwise Income Team Income Team Income Team Income Team Income Team Income Team	Professional Fees Professional Fees Reimbursements & Contributions Reimbursements & Contributions Reimbursements & Contributions Reimbursements & Contributions	D51000 D51000 I23000 I23000 I23000 I23000	20/09/2012 27/09/2012 24/09/2012 10/09/2012 24/09/2012 27/09/2012	695.05 Jack Mason-Goodall 3.25 Jacobs Certified Bailiffs -2760.98 Jacobs Certified Bailiffs -32.15 Jacobs Certified Bailiffs -96.63 Jacobs Certified Bailiffs -4379.30 Jacobs Certified Bailiffs	275153 203371 203371 203371 203371 203371 203371
Solihul MBC Central Services to the Public Income Team Professional Fees D51000 27/09/2012 4379.30 Jacobs Certified Balliffs 203371	Solihull MBC	Children & Education Services Central Services to the Public	Education Otherwise Income Team	Professional Fees Professional Fees Professional Fees Reimbursements & Contributions	D51000 D51000 I23000 I23000 I23000 I23000 I23000	20/09/2012 27/09/2012 24/09/2012 10/09/2012 24/09/2012 27/09/2012 27/09/2012	695.05 Jack Mason-Goodall 3.25 Jacobs Certified Bailiffs -2760.98 Jacobs Certified Bailiffs -32.15 Jacobs Certified Bailiffs -96.63 Jacobs Certified Bailiffs -4979.30 Jacobs Certified Bailiffs -3.25 Jacobs Certified Bailiffs	275153 203371 203371 203371 203371 203371 203371 203371
Solihul MBC Central Services to the Public Income Team Reimbursements & Contributions 23000 27/09/2012 5.560 Jacobs Certified Bailiffs 203371	Solihull MBC	Children & Education Services Central Services to the Public	Education Otherwise Income Team	Professional Fees Professional Fees Professional Fees Reimbursements & Contributions Professional Fees	D51000 D51000 I23000 I23000 I23000 I23000 I23000 D51000	20/09/2012 27/09/2012 24/09/2012 10/09/2012 24/09/2012 27/09/2012 27/09/2012 27/09/2012	695.05 Jack Mason-Goodall 3.25 Jacobs Certified Bailiffs -2760.98 Jacobs Certified Bailiffs -32.15 Jacobs Certified Bailiffs -32.15 Jacobs Certified Bailiffs -96.63 Jacobs Certified Bailiffs -4379.30 Jacobs Certified Bailiffs -3.25 Jacobs Certified Bailiffs 5.60 Jacobs Certified Bailiffs	275153 203371 203371 203371 203371 203371 203371 203371 203371
Solihull MBC Central Services to the Public Income Team Professional Fees D51000 24/09/2012 2760.98 Jacobs Certified Bailiffs 203371	Solihull MBC	Children & Education Services Central Services to the Public	Education Otherwise Income Team	Professional Fees Professional Fees Reimbursements & Contributions Professional Fees Professional Fees	D51000 D51000 I23000 I23000 I23000 I23000 I23000 I23000 D51000	20/09/2012 27/09/2012 24/09/2012 10/09/2012 24/09/2012 24/09/2012 27/09/2012 27/09/2012 24/09/2012 24/09/2012	695.05 Jack Mason-Goodall 3.25 Jacobs Certified Bailiffs -2760.98 Jacobs Certified Bailiffs -32.15 Jacobs Certified Bailiffs -96.63 Jacobs Certified Bailiffs -96.63 Jacobs Certified Bailiffs -4379.30 Jacobs Certified Bailiffs -3.25 Jacobs Certified Bailiffs 5.60 Jacobs Certified Bailiffs 5.60 Jacobs Certified Bailiffs	275153 203371 203371 203371 203371 203371 203371 203371 203371 203371
Solihull MBC Central Services to the Public Income Team Reimbursements & Contributions 23000 10/09/2012 -5815.12 Jacobs Certified Bailiffs 203371	Solihull MBC	Children & Education Services Central Services to the Public	Education Otherwise Income Team	Professional Fees Professional Fees Professional Fees Professional Fees Reimbursements & Contributions Professional Fees Professional Fees	D51000 D51000 I23000 I23000 I23000 I23000 I23000 I23000 D51000 D51000	20/09/2012 27/09/2012 24/09/2012 10/09/2012 10/09/2012 24/09/2012 27/09/2012 27/09/2012 24/09/2012 24/09/2012 27/09/2012	695.05 Jack Mason-Goodall 3.25 Jacobs Certified Bailiffs -2760.98 Jacobs Certified Bailiffs -32.15 Jacobs Certified Bailiffs -96.63 Jacobs Certified Bailiffs -4379.0 Jacobs Certified Bailiffs -4379.0 Jacobs Certified Bailiffs -3.25 Jacobs Certified Bailiffs 5.60 Jacobs Certified Bailiffs 0.65 Jacobs Certified Bailiffs 4379.30 Jacobs Certified Bailiffs	275153 203371 203371 203371 203371 203371 203371 203371 203371 203371 203371
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Solihul MBC Children & Education Services Int. Fostering CIC External Fostering E29006 10/09/2012 2846.42 Jay Fostering Ltd 102062 Solihul MBC Children & Education Services UASC 16+ External Fostering E29006 07/09/2012 3167.10 Jay Fostering Ltd 102062 Solihul MBC Children & Education Services UASC U16 External Fostering E29006 07/09/2012 306.00 Jay Fostering Ltd 102062 Solihul MBC Children & Education Services 16+ Children Placements External Fostering E29006 07/09/2012 2845.80 Jay Fostering Ltd 102062 Solihul MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 11/09/2012 2857.11 Jay Fostering Ltd 102062	Solihull MBC	Children & Education Services Central Services to the Public Central Services to Services Children & Education Services Children & Education Services Children & Education Services	Education Otherwise Income Team Income Tea	Professional Fees Professional Fees Professional Fees Professional Fees Reimbursements & Contributions Professional Fees Professional Fees Professional Fees Reimbursements & Contributions Professional Fees Reimbursements & Contributions Reimburseme	D51000 D51000 D51000 I23000 I23000 I23000 I23000 I23000 D51000	20/09/2012 27/09/2012 24/09/2012 10/09/2012 24/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 25/09/2012 25/09/2012 07/09/2012 11/09/2012	695.05 Jack Mason-Goodall 3.25 Jacobs Certified Bailiffs -276.98 Jacobs Certified Bailiffs -32.15 Jacobs Certified Bailiffs -96.63 Jacobs Certified Bailiffs -437.30 Jacobs Certified Bailiffs -3.25 Jacobs Certified Bailiffs -3.25 Jacobs Certified Bailiffs -3.26 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -6.50 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -7.60.98 Jacobs Certified Bailiffs -7.65 Jacobs Certified Bailiffs	275153 203371
Solihull MBC Children & Education Services UASC 16+ External Fostering E29006 07/09/2012 3167.10 Jay Fostering Ltd 102062 Solihull MBC Children & Education Services UASC U16 External Fostering E29006 07/09/2012 3060.00 Jay Fostering Ltd 102062 Solihull MBC Children & Education Services 16+ Children Placements External Fostering E29006 04/09/2012 2845.80 Jay Fostering Ltd 102062 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 11/09/2012 2557.11 Jay Fostering Ltd 102062	Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Education Otherwise Income Team Income Tea	Professional Fees Professional Fees Professional Fees Reimbursements & Contributions Professional Fees Professional Fees Reimbursements & Contributions Roimbursements & Contributions Reimbursements & Contributions Rei	D51000 D51000 D51000 I23000 I23000 I23000 D51000 D51000 D51000 D51000 I23000 I23000 I23000 D51000	20/09/2012 27/09/2012 24/09/2012 10/09/2012 24/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 24/09/2012 24/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 25/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	695.05 Jack Mason-Goodall 3.25 Jacobs Certified Bailiffs -276.09 Al Jacobs Certified Bailiffs -32.15 Jacobs Certified Bailiffs -96.63 Jacobs Certified Bailiffs -4379.30 Jacobs Certified Bailiffs -3.2.5 Jacobs Certified Bailiffs -3.2.5 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -0.65 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -7.60.98 Jacobs Certified Bailiffs -7.65 Jacobs Certified Bailiffs	275153 203371
Solihull MBC Children & Education Services UASC U16 External Fostering E2906 07/09/2012 3060.00 Jay Fostering Ltd 102062 Solihull MBC Children & Education Services 16+ Childrens Placements External Fostering E2906 04/09/2012 2845.80 Jay Fostering Ltd 102062 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E2906 11/09/2012 2557.11 Jay Fostering Ltd 102062	Solihull MBC	Children & Education Services Central Services to the Public Central Services to Services Children & Education Services	Education Otherwise Income Team Income Tea	Professional Fees Professional Fees Professional Fees Reimbursements & Contributions Professional Fees Professional Fees Professional Fees Professional Fees Reimbursements & Contributions Reimbursements & Contributions Reimbursements & Contributions Reimbursements & Contributions Professional Fees	D51000 D51000 D51000 D51000 I23000 I23000 I23000 I23000 D51000	20/09/2012 27/09/2012 24/09/2012 24/09/2012 24/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 10/09/2012 24/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 25/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	695.05 Jack Mason-Goodall 3.25 Jacobs Certified Bailiffs -276.98 Jacobs Certified Bailiffs -32.15 Jacobs Certified Bailiffs -96.63 Jacobs Certified Bailiffs -4379.30 Jacobs Certified Bailiffs -3.25 Jacobs Certified Bailiffs -3.25 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -7.65 Jacobs Certified Bailiff	275153 203371
Solihull MBC Children & Education Services 16+ Childrens Placements External Fostering E2906 04/09/2012 2845.80 Jay Fostering Ltd 102062 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E2906 11/09/2012 2557.11 Jay Fostering Ltd 102062	Solihull MBC	Children & Education Services Central Services to the Public Central Services to Services Children & Education Services	Education Otherwise Income Team Civil Parking Enforcement Smith's Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood UASC 16+ Int. Fostering CIC	Professional Fees Professional Fees Professional Fees Professional Fees Reimbursements & Contributions Professional Fees Professional Fees Professional Fees Reimbursements & Contributions Professional Fees Reimbursements & Contributions Professional Fees Reimbursements & Contributions Reimbursements & Contrib	D51000 D51000 D51000 I23000 I23000 I23000 I23000 I23000 I23000 D51000 D51000 D51000 D51000 I23000 I23000 I23000 I23000 I23000 I23000 I23000 D51000 E29000 E29000 E29000 E29000 E29000 E290006 E29006	20/09/2012 27/09/2012 24/09/2012 10/09/2012 24/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 10/09/2012	695.05 Jack Mason-Goodall 3.25 Jacobs Certified Bailiffs -276.98 Jacobs Certified Bailiffs -32.15 Jacobs Certified Bailiffs -96.63 Jacobs Certified Bailiffs -437.30 Jacobs Certified Bailiffs -3.25 Jacobs Certified Bailiffs -3.25 Jacobs Certified Bailiffs -3.26 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -7.65 Jacobs Certified Bailiffs -7.65 Jacobs Certified Bailiffs -7.65 Jacobs Certified Bailiffs -7.65 Jacobs Certified Bailiffs -0.65 Jacobs Certified Bailiffs -7.65 Jacobs Certified Bailiffs	275153 203371
Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 11//09/2012 2557.11 Jay Fostering Ltd 102062	Solihull MBC	Children & Education Services Central Services to the Public C	Education Otherwise Income Team Income Tea	Professional Fees Professional Fees Professional Fees Reimbursements & Contributions Professional Fees Professional Fees Professional Fees Reimbursements & Contributions Professional Fees Reimbursements & Contributions Reimbursements & Contribution	D51000 D51000 D51000 I23000 I23000 I23000 I23000 D51000 D5	20/09/2012 27/09/2012 24/09/2012 24/09/2012 24/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 24/09/2012 24/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	695.05 Jack Mason-Goodall 3.25 Jacobs Certified Bailiffs -276.09 Jacobs Certified Bailiffs -32.15 Jacobs Certified Bailiffs -96.63 Jacobs Certified Bailiffs -4379.30 Jacobs Certified Bailiffs -3.25 Jacobs Certified Bailiffs -3.25 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -0.65 Jacobs Certified Bailiffs -4379.30 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -7.60.98 Jacobs Certified Bailiffs -7.65 Jacobs Certified Bailiffs -7.65 Jacobs Certified Bailiffs -0.65 Jacobs Certified Bailiffs -7.65 Jacobs Certified B	275153 203371 20
	Solihull MBC	Children & Education Services Central Services to the Public C	Education Otherwise Income Team Income Tea	Professional Fees Professional Fees Professional Fees Reimbursements & Contributions Professional Fees Professional Fees Professional Fees Reimbursements & Contributions Professional Fees Reimbursements & Contributions Reimbursements & Contribution	D51000 D51000 D51000 D51000 I23000 I23000 I23000 I23000 D51000 E29000 D51000 E29000 E29000 E29000 E29006 E29006 E29006 E29006 E29006 E29006 E29006	20/09/2012 27/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 10/09/2012 24/09/2012 10/09/2012	695.05 Jack Mason-Goodall 3.25 Jacobs Certified Bailiffs -276.09 Alacobs Certified Bailiffs -32.15 Jacobs Certified Bailiffs -96.63 Jacobs Certified Bailiffs -4379.30 Jacobs Certified Bailiffs -3.25 Jacobs Certified Bailiffs -3.25 Jacobs Certified Bailiffs -3.26 Jacobs Certified Bailiffs -3.27 Jacobs Certified Bailiffs -3.28 Jacobs Certified Bailiffs -3.29 Jacobs Certified Bailiffs -3.20 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -7.65 Jacobs Certified Bailif	275153 203371 20
Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood External Fostering E29006 11/09/2012 2481.90 Jay Fostering Ltd 102062	Solihull MBC	Children & Education Services Central Services to the Public Central Services to Services Children & Education Services	Education Otherwise Income Team Civil Parking Enforcement Smith's Wood Int. Fostering Chelmsley Wood UASC 16+ UASC 16+ UASC 16+ UASC U16	Professional Fees Professional Fees Professional Fees Professional Fees Reimbursements & Contributions Professional Fees Professional Fees Professional Fees Reimbursements & Contributions Professional Fees Reimbursements & Contributions Reimburseme	D51000 D51000 D51000 I23000 I23000 I23000 I23000 I23000 I23000 D51000 D51000 D51000 I23000 I23000 D51000 D51000 I23000 I23000 I23000 D51000 I23000 I2	20/09/2012 27/09/2012 24/09/2012 24/09/2012 24/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 24/09/2012 24/09/2012 24/09/2012 10/09/2012	695.05 Jack Mason-Goodall 3.25 Jacobs Certified Bailiffs -276.98 Jacobs Certified Bailiffs -32.15 Jacobs Certified Bailiffs -96.63 Jacobs Certified Bailiffs -4379.30 Jacobs Certified Bailiffs -3.25 Jacobs Certified Bailiffs -3.25 Jacobs Certified Bailiffs -3.26 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -5.61 Jacobs Certified Bailiffs -7.65 Jacobs Certified Bailiff	275153 203371 20
	Solihull MBC	Children & Education Services Central Services to the Public Central Services to Services Children & Education Services	Education Otherwise Income Team Civil Parking Enforcement Smith's Wood Int. Fostering Chelmsley Wood UASC 16+ UASC 16+ UASC 16+ UASC U16	Professional Fees Professional Fees Professional Fees Professional Fees Reimbursements & Contributions Professional Fees Professional Fees Professional Fees Reimbursements & Contributions Professional Fees Reimbursements & Contributions Reimburseme	D51000 D51000 D51000 I23000 I23000 I23000 I23000 I23000 I23000 D51000 D51000 D51000 I23000 I23000 D51000 D51000 I23000 I23000 I23000 D51000 I23000 I2	20/09/2012 27/09/2012 24/09/2012 24/09/2012 24/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 24/09/2012 24/09/2012 24/09/2012 10/09/2012	695.05 Jack Mason-Goodall 3.25 Jacobs Certified Bailiffs -276.98 Jacobs Certified Bailiffs -32.15 Jacobs Certified Bailiffs -96.63 Jacobs Certified Bailiffs -4379.30 Jacobs Certified Bailiffs -3.25 Jacobs Certified Bailiffs -3.25 Jacobs Certified Bailiffs -3.26 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -5.60 Jacobs Certified Bailiffs -5.61 Jacobs Certified Bailiffs -7.65 Jacobs Certified Bailiff	275153 203371 20

Solihull MBC Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	11/09/2012		Jcm Seating Solutions	101242
Solihull MBC Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/09/2012	6000.00	Joe Brown Productions	48271
Solihull MBC Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	24/09/2012		John Griffin	1101651
Solihull MBC Children & Education Services	EIMS Service Package	IT Equipment & Software	D32000	03/09/2012	1542.40	. ,	349632
Solihull MBC Children & Education Services	Knowle J&I	Building Maint Planned	B31002	13/09/2012	1420.00		179378
Solihull MBC Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	07/09/2012	4000.00		39619
Solihull MBC Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	17/09/2012		Johnsons Quality Coach Travel	9247
Solihull MBC Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	07/09/2012		Johnsons Quality Coach Travel	9247
Solihull MBC Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	12/09/2012	790.00	Johnsons Quality Coach Travel	9247
Solihull MBC Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	19/09/2012		Johnsons Quality Coach Travel	9247
Solihull MBC Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	17/09/2012	500.00	Johnsons Quality Coach Travel	9247
Solihull MBC Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	17/09/2012	1290.00	Johnsons Quality Coach Travel	9247
Solihull MBC Children & Education Services	Smith's Wood	Capitation	D11001	17/09/2012	680.00	Johnsons Quality Coach Travel	9247
Solihull MBC Central Services to the Public	Legal Services	Other Fees	D52000	24/09/2012	2220.00	Jon Holbrook	1443611
Solihull MBC Cultural & Related Services	TIC Agents Holding Code	General Creditors	S00000	05/09/2012	607.50	Jsl Events Ltd	1444616
Solihull MBC Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/09/2012	152.00	Jsm Computer Supplies	76183
Solihull MBC Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/09/2012	152.00	Jsm Computer Supplies	76183
Solihull MBC Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/09/2012	15.50	Jsm Computer Supplies	76183
Solihull MBC Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/09/2012	139.00	Jsm Computer Supplies	76183
Solihull MBC Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/09/2012	152.00	Jsm Computer Supplies	76183
Solihull MBC Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	07/09/2012	985.00		55956
Solihull MBC Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	07/09/2012	910.00	Karen Carpets Ltd	55956
Solihull MBC Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	26/09/2012	18000.00	Keys Education & Care Ltd	2343686
Solihull MBC Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	26/09/2012		Keys Education & Care Ltd	2343686
Solihull MBC Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	26/09/2012	-7800.00	Kevs Education & Care Ltd	2343686
Solihull MBC Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	26/09/2012	7800.00	Keys Education & Care Ltd	2343686
Solihull MBC Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	26/09/2012		Keys Education & Care Ltd	2343686
Solihull MBC Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	26/09/2012		Keys Education & Care Ltd	2343686
Solihull MBC Children & Education Services	Int. Fostering CIC	Other Contracted Services Other Contracted Services	E29000	26/09/2012		Keys Education & Care Ltd	2343686
Solihull MBC Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/09/2012		Keystone Care Ltd	213082
Solihull MBC Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/09/2012		Keystone Care Ltd	213082
Solihull MBC Children & Education Services							
				04/00/2012	1/61 3/	Kovetone Care I td	
	16+ Southwark Cases	Privately Rented Accommodation	E29008	04/09/2012		Keystone Care Ltd	213082
Solihull MBC Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	06/09/2012	1461.34	Keystone Care Ltd	213082
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	16+ Childrens Placements 16+ Childrens Placements	Privately Rented Accommodation Privately Rented Accommodation	E29008 E29008	06/09/2012 06/09/2012	1461.34 1522.82	Keystone Care Ltd Keystone Care Ltd	213082 213082
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Environmental and Regulatory Services	16+ Childrens Placements 16+ Childrens Placements Environmental Group	Privately Rented Accommodation Privately Rented Accommodation Training	E29008 E29008 A32000	06/09/2012 06/09/2012 20/09/2012	1461.34 1522.82 1619.50	Keystone Care Ltd Keystone Care Ltd Kga Associates	213082 213082 241929
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	16+ Childrens Placements 16+ Childrens Placements Environmental Group Section 17 CDT	Privately Rented Accommodation Privately Rented Accommodation Training Clients Expenses	E29008 E29008 A32000 D62000	06/09/2012 06/09/2012 20/09/2012 10/09/2012	1461.34 1522.82 1619.50 602.25	Keystone Care Ltd Keystone Care Ltd Kga Associates Kids	213082 213082 241929 92755
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services Solihull MBC Cultural & Related Services	16+ Childrens Placements 16+ Childrens Placements Environmental Group Section 17 CDT Arts Complex Hirings	Privately Rented Accommodation Privately Rented Accommodation Training Clients Expenses Other Fees	E29008 E29008 A32000 D62000 D52000	06/09/2012 06/09/2012 20/09/2012 10/09/2012 20/09/2012	1461.34 1522.82 1619.50 602.25 846.62	Keystone Care Ltd Keystone Care Ltd Kga Associates Kids King Pleasure & The Biscuit Boys	213082 213082 241929 92755 30820
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services Solihull MBC Cultural & Related Services Solihull MBC Cultural & Related Services	16+ Childrens Placements 16+ Childrens Placements Environmental Group Section 17 CDT Arts Complex Hirings Arts Complex Hirings	Privately Rented Accommodation Privately Rented Accommodation Training Clients Expenses Other Fees Other Fees	E29008 E29008 A32000 D62000 D52000 D52000	06/09/2012 06/09/2012 20/09/2012 10/09/2012 20/09/2012 10/09/2012	1461.34 1522.82 1619.50 602.25 846.62 1500.00	Keystone Care Ltd Keystone Care Ltd Kga Associates Kids King Pleasure & The Biscuit Boys King Pleasure & The Biscuit Boys	213082 213082 241929 92755 30820 30820
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services Solihull MBC Cultural & Related Services Solihull MBC Cultural & Related Services Solihull MBC Adult Social Care	16+ Childrens Placements 16+ Childrens Placements Environmental Group Section 17 CDT Arts Complex Hirings Arts Complex Hirings OP - North Spot Comm Care	Privately Rented Accommodation Privately Rented Accommodation Training Clients Expenses Other Fees Other Fees ASC - Nursing Care Permanent	E29008 E29008 A32000 D62000 D52000 D52000 E20005	06/09/2012 06/09/2012 20/09/2012 10/09/2012 20/09/2012 10/09/2012 03/09/2012	1461.34 1522.82 1619.50 602.25 846.62 1500.00	Keystone Care Ltd Keystone Care Ltd Kga Associates Kids King Pleasure & The Biscuit Boys King Pleasure & The Biscuit Boys King Pleasure The Biscuit Boys Kingsclear House Limited	213082 213082 241929 92755 30820 30820 688774
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services Solihull MBC Cultural & Related Services Solihull MBC Cultural & Related Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care	16+ Childrens Placements 16+ Childrens Placements Environmental Group Section 17 CDT Arts Complex Hirings Arts Complex Hirings OP - North Spot Comm Care Appointee Spend- I-Proc	Privately Rented Accommodation Privately Rented Accommodation Training Clients Expenses Other Fees Other Fees ASC - Nursing Care Permanent General Creditors	E29008 E29008 A32000 D62000 D52000 D52000 E20005 S00000	06/09/2012 06/09/2012 20/09/2012 10/09/2012 20/09/2012 10/09/2012 10/09/2012 06/09/2012	1461.34 1522.82 1619.50 602.25 846.62 1500.00 1541.54	Keystone Care Ltd Keystone Care Ltd Keystone Care Ltd Kga Associates Kids King Pleasure & The Biscuit Boys King Pleasure & The Biscuit Boys Kingsclear House Limited Kingsclear House Limited	213082 213082 241929 92755 30820 30820 688774 688774
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services Solihull MBC Cultural & Related Services Solihull MBC Cultural & Related Services Solihull MBC Adult Social Care	16+ Childrens Placements 16+ Childrens Placements Environmental Group Section 17 CDT Arts Complex Hirings Arts Complex Hirings OP - North Spot Comm Care Appointee Spend - I-Proc OP - North Spot Comm Care	Privately Rented Accommodation Privately Rented Accommodation Training Clients Expenses Other Fees Other Fees ASC - Nursing Care Permanent General Creditors ASC - Nursing Care Permanent	E29008 E29008 A32000 D62000 D52000 D52000 E20005 S00000 E20005	06/09/2012 06/09/2012 20/09/2012 10/09/2012 20/09/2012 10/09/2012 10/09/2012 03/09/2012 03/09/2012 03/09/2012	1461.34 1522.82 1619.50 602.25 846.62 1500.00 1541.54 947.32	Keystone Care Ltd Keystone Care Ltd Kga Associates Kids King Pleasure & The Biscuit Boys King Pleasure & The Biscuit Boys Kingsclear House Limited Kingsclear House Limited Kingsclear House Limited	213082 213082 241929 92755 30820 30820 688774 688774
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Solihull MBC	16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements Environmental Group Section 17 CDT Arts Complex Hirings Arts Complex Hirings OP - North Spot Comm Care Appointee Spend- I-Proc OP - North Spot Comm Care Appointee Spend- I-Proc OP - North Spot Comm Care Appointee Spend- I-Proc Parish Precepts OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Training Clients Expenses Other Fees Other Fees ASC - Nursing Care Permanent General Creditors ASC - Nursing Care Permanent General Creditors ASC - Nursing Care Permanent General Creditors ASC - Domiciliary Care	E29008 E29008 A32000 D52000 D52000 D52000 E20005 S00000 E20005 S00000 E20008	06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 20/09/2012 10/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 13/09/2012 13/09/2012 17/09/2012	1461.34 1522.82 1619.50 602.25 846.62 1500.00 1541.54 947.32 22258.50 611.80 538.65 1376.55 558.60 684.95 884.45 631.75 1293.43 1582.70 1024.10 977.55 817.95 538.65	Keystone Care Ltd Keystone Care Ltd Keystone Care Ltd Keystone Care Ltd Kga Associates Kids King Pleasure & The Biscuit Boys King Pleasure & The Biscuit Boys King Pleasure & The Biscuit Boys Kingsclear House Limited Kingsthart Parish Council Kinghtsbridge Care Services Krightsbridge Care Services	213082 213082 213082 241929 92755 30820 30820 30820 688774 688774 688774 6253 6275 6275 6275 6275 6275 6275 6275 6275
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Environmental and Requiatory Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Cultural & Related Services Solihull MBC Cultural & Related Services Solihull MBC Adult Social Care Solihull MBC Precepts Paid to Parish Councils Solihull MBC Adult Social Care	16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements Environmental Group Section 17 CDT Arts Complex Hirings Arts Complex Hirings OP - North Spot Comm Care Appointee Spend- I-Proc OP - North Spot Comm Care Appointee Spend- I-Proc Parish Precepts OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Training Clients Expenses Other Fees Other Fees ASC - Nursing Care Permanent General Creditors ASC - Nursing Care Permanent General Creditors ASC - Nursing Care Permanent General Creditors ASC - Domiciliary Care	E29008 E29008 A32000 D52000 D52000 D52000 E20005 S00000 E20005 S00000 E20008	06/09/2012 06/09/2012 06/09/2012 20/09/2012 10/09/2012 20/09/2012 20/09/2012 20/09/2012 03/09/2012 03/09/2012 03/09/2012 13/09/2012 13/09/2012 17/09/2012	1461.34 1522.82 1619.50 602.25 846.62 1500.00 1541.54 947.32 22258.50 611.86 538.65 1376.55 558.60 684.95 1582.70 1024.10 977.55 817.95 538.65	Keystone Care Ltd Keystone Care Ltd Keystone Care Ltd Keystone Care Ltd Kga Associates Kids King Pleasure & The Biscuit Boys King Pleasure & The Biscuit Boys Kingsclear House Limited Kingsbridge Care Services Knightsbridge Care Services	213082 213082 213082 241929 92755 30820 30820 688774 688774 688774 688775 6275 6275 6275 6275 6275 6275 6275 6
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Cultural & Related Services Solihull MBC Adult Social Care	16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements Environmental Group Section 17 CDT Arts Complex Hirings OP - North Spot Comm Care Appointee Spend- I-Proc OP - North Spot Comm Care Appointee Spend- I-Proc Parish Precepts OP South Spot Comm Care OP - Central Spot Comm Care	Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Training Clients Expenses Other Fees Other Fees ASC - Nursing Care Permanent General Creditors ASC - Nursing Care Permanent General Creditors Parish Precepts ASC - Domiciliary Care	E29008 E29008 A32000 D52000 D52000 D52000 D52000 D52000 D52000 E20005 S00000 E20005 E20008	06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 11/09/2012	1461.34 1522.82 1619.50 602.25 846.62 1500.00 1541.54 947.32 22258.50 611.80 538.65 1376.55 558.60 684.95 1582.70 1024.10 977.55 817.95 538.65 538.65	Keystone Care Ltd Keystone Care Ltd Keystone Care Ltd Keystone Care Ltd Kga Associates Kids King Pleasure & The Biscuit Boys King Pleasure & The Biscuit Boys King Pleasure & The Biscuit Boys Kingsclear House Limited Kingsthart Parish Council Kinghtsbridge Care Services Krightsbridge Care Services	213082 213082 213082 241929 92755 30820 30820 30820 688774 688774 688774 688775 6275 6275 6275 6275 6275 6275 6275 6
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Environmental and Requiatory Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Cultural & Related Services Solihull MBC Cultural & Related Services Solihull MBC Adult Social Care Solihull MBC Precepts Paid to Parish Councils Solihull MBC Adult Social Care	16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements Environmental Group Section 17 CDT Arts Complex Hirings Arts Complex Hirings OP - North Spot Comm Care Appointee Spend- I-Proc OP - North Spot Comm Care Appointee Spend- I-Proc Parish Precepts OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Training Clients Expenses Other Fees Other Fees ASC - Nursing Care Permanent General Creditors ASC - Nursing Care Permanent General Creditors ASC - Nursing Care Permanent General Creditors ASC - Domiciliary Care	E29008 E29008 A32000 D52000 D52000 D52000 E20005 S00000 E20005 S00000 E20008	06/09/2012 06/09/2012 06/09/2012 20/09/2012 10/09/2012 20/09/2012 20/09/2012 20/09/2012 03/09/2012 03/09/2012 03/09/2012 13/09/2012 13/09/2012 17/09/2012	1461.34 1522.82 1619.50 602.25 846.62 1500.00 1541.54 947.32 22258.50 611.86 538.65 1376.55 558.60 684.95 1582.70 1024.10 977.55 817.95 538.65	Keystone Care Ltd Keystone Care Ltd Keystone Care Ltd Keystone Care Ltd Kga Associates Kids King Pleasure & The Biscuit Boys King Pleasure & The Biscuit Boys King Pleasure & The Biscuit Boys Kingsclear House Limited Kingsthote Care Services Krightsbridge Care Services	213082 213082 213082 241929 92755 30820 30820 30820 30820 688774 688774 688774 688775 6275 6275 6275 6275 6275 6275 6275 6
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Cultural & Related Services Solihull MBC Adult Social Care	16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements Environmental Group Section 17 CDT Arts Complex Hirings OP - North Spot Comm Care Appointee Spend- I-Proc OP - North Spot Comm Care Appointee Spend- I-Proc Parish Precepts OP South Spot Comm Care OP - Central Spot Comm Care	Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Training Clients Expenses Other Fees Other Fees ASC - Nursing Care Permanent General Creditors ASC - Nursing Care Permanent General Creditors Parish Precepts ASC - Domiciliary Care	E29008 E29008 A32000 D52000 D52000 D52000 D52000 D52000 D52000 E20005 S00000 E20005 E20008	06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 11/09/2012	1461.34 1522.82 1619.50 602.25 846.62 1500.00 1541.54 947.32 22258.50 611.80 538.65 1376.55 558.60 684.95 1582.70 1024.10 977.55 817.95 538.65 538.65	Keystone Care Ltd Keystone Care Ltd Keystone Care Ltd Kga Associates Kids King Pleasure & The Biscuit Boys King Pleasure & The Biscuit Boys King Pleasure & The Biscuit Boys Kingsclear House Limited Kingshurst Parish Council Knightsbridge Care Services	213082 213082 213082 241929 92755 30820 30820 30820 688774 688774 688774 688775 6275 6275 6275 6275 6275 6275 6275 6
Solihull MBC Solihull Solial Care	16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements Environmental Group Section 17 CDT Arts Complex Hirings Arts Complex Hirings OP - North Spot Comm Care Appointee Spend- I-Proc OP - North Spot Comm Care Appointee Spend- I-Proc OP - North Spot Comm Care Appointee Spend- I-Proc Parish Precepts OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Training Clients Expenses Other Fees Other Fees ASC - Nursing Care Permanent General Creditors ASC - Nursing Care Permanent General Creditors ASC - Nursing Care Permanent General Creditors ASC - Domiciliary Care	E29008 E29008 A32000 D52000 D52000 D52000 E20005 S00000 E20005 S00000 E20008	06/09/2012 06/09/2012 06/09/2012 20/09/2012 10/09/2012 20/09/2012 20/09/2012 20/09/2012 03/09/2012 03/09/2012 06/09/2012 13/09/2012 13/09/2012 17/09/2012	1461.34 152.82 1619.50 602.25 846.62 1500.00 1541.54 947.32 22258.50 611.80 538.65 1376.55 884.45 631.75 1293.43 1582.70 1024.10 977.55 817.95 538.65 538.65	Keystone Care Ltd Keystone Care Ltd Keystone Care Ltd Keystone Care Ltd Kga Associates Kids King Pleasure & The Biscuit Boys King Pleasure & The Biscuit Boys King Pleasure & The Biscuit Boys Kingsclear House Limited Kingsthote Care Services Krightsbridge Care Services	213082 213082 213082 241929 92755 30820 30820 30820 30820 688774 688774 688774 688775 6275 6275 6275 6275 6275 6275 6275 6
Solihull MBC Solih	16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements Environmental Group Section 17 CDT Arts Complex Hirings Arts Complex Hirings OP - North Spot Comm Care Appointee Spend- I-Proc OP - North Spot Comm Care Appointee Spend- I-Proc Parish Precepts OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Training Clients Expenses Other Fees ASC - Nursing Care Permanent General Creditors ASC - Nursing Care Permanent General Creditors ASC - Nursing Care Permanent General Creditors ASC - Domiciliary Care	E29008 E29008 A32000 D52000 D52000 D52000 E20005 S00000 E20005 S00000 J10000 E20008	06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 20/09/2012 10/09/2012 20/09/2012 03/09/2012 03/09/2012 03/09/2012 13/09/2012 13/09/2012 17/09/2012	1461.34 1522.82 1619.50 602.25 846.62 1500.00 1541.54 947.32 22258.50 611.80 538.65 1376.55 558.60 684.95 884.45 618.45 618.45 631.75 1293.43 1582.70 1024.10 977.55 817.95 538.65 538.65	Keystone Care Ltd Keystone Care Ltd Keystone Care Ltd Keystone Care Ltd Kga Associates Kids King Pleasure & The Biscuit Boys King Pleasure & The Biscuit Boys King Pleasure & The Biscuit Boys Kingsclear House Limited Kingshurst Parish Council Krightsbridge Care Services	213082 213082 213082 241929 92755 30820 30820 30820 688774 688774 688774 688775 6275 6275 6275 6275 6275 6275 6275 6
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Environmental and Repulatory Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Cultural & Related Services Solihull MBC Cultural & Related Services Solihull MBC Adult Social Care	16+ Childrens Placements 16+ Childrens Placements 16+ Childrens Placements Environmental Group Section 17 CDT Arts Complex Hirings Arts Complex Hirings OP - North Spot Comm Care Appointee Spend- I-Proc OP - North Spot Comm Care Appointee Spend- I-Proc Parish Precepts OP South Spot Comm Care OP - Central Spot Comm Care	Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Privately Rented Accommodation Training Clients Expenses Other Fees ASC - Nursing Care Permanent General Creditors ASC - Nursing Care Permanent General Creditors Parish Precepts ASC - Domiciliary Care Grant & Subscription (SCITT)	E29008 E29008 A32000 D52000 D52000 D52000 D52000 D52000 D52000 E20005 S00000 E20008	06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 20/09/2012 10/09/2012 10/09/2012 03/09/2012 03/09/2012 03/09/2012 13/09/2012 17/09/2012	1461.34 1522.82 1619.50 602.25 846.62 1500.00 1541.54 947.32 22258.50 611.80 538.65 1376.55 558.60 684.95 884.45 631.75 1293.43 1582.70 1024.10 977.55 817.95 538.65 538.65 538.65 1729.00 1649.20 1030.75 2476.71	Keystone Care Ltd Keystone Care Ltd Keystone Care Ltd Keystone Care Ltd Kga Associates Kids King Pleasure & The Biscuit Boys King Pleasure & The Biscuit Boys King Pleasure & The Biscuit Boys Kingsclear House Limited Kingshurst Parish Council Knightsbridge Care Services Landmark Solutions	213082 213082 213082 241929 92755 30820 30820 30820 688774 688774 688774 6253 6275 6275 6275 6275 6275 6275 6275 6275

Solihull MBC Environmental and Regulatory Services	Landscape	Grant & Subscription (SCITT)	D92000	11/09/2012	577.00		135314
Solihull MBC Children & Education Services	Langley J&I	Furniture & Equipment	D10000	21/09/2012	795.00	Langley School	1639622
Solihull MBC Children & Education Services	EIMS Service Package	IT Equipment & Software	D32000	03/09/2012	1028.60	Langley Scl	6331
Solihull MBC Central Services to the Public	Unidentified Income	Other Contracted Services	E29000	24/09/2012	1200.00	Langley Scl	6331
Solihull MBC Highways & Transport Services	Road Safety	Materials	D11000	17/09/2012	700.00	Langley Secondary Conference Centre	268079
Solihull MBC Highways & Transport Services	Road Safety	Materials	D11000	17/09/2012	18.25	Langley Secondary Conference Centre	268079
Solihull MBC Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	12/09/2012	440.00	Launch Systems Ltd	80048
Solihull MBC Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/09/2012	1164.50	Lawnswood Childcare Ltd	118379
Solihull MBC Children & Education Services	Extended Schools 15	Training	A32000	07/09/2012	525.00	Lea Marston Hotel & Leisure Complex	58750
Solihull MBC Adult Social Care	Court Of Protection	General Creditors	S00000	05/09/2012	500.00	Legal Services Commission	131191
Solihull MBC Children & Education Services	Greswold J&I	Agency Staff	A35000	13/09/2012	534.50	Leisure Cleanse	2258690
Solihull MBC Children & Education Services	Greswold J&I	Agency Staff	A35000	13/09/2012	26.00	Leisure Cleanse	2258690
Solihull MBC Cultural & Related Services	Ice Rink Client	Other Fees	D52000	17/09/2012	5649.44	Leisure Living Ltd	62832
Solihull MBC	Vehicle Licensing	Other Fees	D52000	19/09/2012	3312.00	Leisuresec PLC	92822
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	3588.96	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	3131.04	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	2616.61	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	3009.04	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	1922.62	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Respite	E20003	10/09/2012	588.33	Leonard Cheshire Foundation Re: Wales & West	5686
Solihuli MBC Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20004	06/09/2012	3831.29	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC Adult Social Care Solihull MBC Central Services to the Public	Legal Services	Materials	D11000	24/09/2012	1515.50	Lexis Nexis Butterworths	103203
			D11000	17/09/2012	2904.11		6379
Solihull MBC Children & Education Services	Dorridge Jnr	Furniture & Equipment				Lfc Ltd	
Solihull MBC Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	27/09/2012	1271.90	Lfc Ltd	6379
Solihull MBC Children & Education Services	Central Area - Youth	Furniture & Equipment	D10000	13/09/2012	502.50	Life Choice Baby Hire Company	689801
Solihull MBC Children & Education Services	Central Area - Youth	Furniture & Equipment	D10000	13/09/2012	36.00	Life Choice Baby Hire Company	689801
Solihull MBC Children & Education Services	EIMS Service Package	IT Equipment & Software	D32000	03/09/2012	1028.60	Light Hall School	6388
Solihull MBC Cultural & Related Services	SD Active Sports	Room Hire/ Premises Hire	D95000	06/09/2012	810.00	Light Hall School	6388
Solihull MBC Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1097.09	Lindale Homes Limited	688797
Solihull MBC Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1097.09	Lindale Homes Limited	688797
Solihull MBC Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1061.70	Lindale Homes Limited	688797
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/09/2012	349.20	Lisclare Ltd.,	688802
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/09/2012	338.40	Lisclare Ltd.,	688802
Solihull MBC Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/09/2012	438.00	Lisclare Ltd.,	688802
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	3711.63	Lisieux Trust	691271
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	3378.33	Livability	691272
Solihull MBC Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/09/2012	598.64	Livingwell Care Ltd	166712
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012	2559.43	Livingwell Care Ltd	166712
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012	507.76	Livingwell Care Ltd	166712
Solihull MBC Children & Education Services		Maintenance Of Grounds	B30000		756.25	Lloyds Tsb Comm. Finance Limited	
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Dorridge Inf	Maintenance Of Grounds Transport-Contract Hire	B30000 C30000	05/09/2012	756.25 596.10	Lloyds Tsb Comm. Finance Limited	688806
Solihull MBC Children & Education Services	Dorridge Inf Evolution Project (BIP)	Transport-Contract Hire	C30000	05/09/2012 11/09/2012	596.10	Local Car & Van Rental	688806 1383618
Solihull MBC Children & Education Services Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care	Transport-Contract Hire Clients Transport Costs	C30000 C21000	05/09/2012 11/09/2012 12/09/2012	596.10 720.00	Local Car & Van Rental Local Radio Cars	688806 1383618 6421
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care	Transport-Contract Hire Clients Transport Costs Clients Transport Costs	C30000 C21000 C21000	05/09/2012 11/09/2012 12/09/2012 12/09/2012	596.10 720.00 720.00	Local Car & Van Rental Local Radio Cars Local Radio Cars	688806 1383618 6421 6421
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care Sports Co-Ordinators Prog	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Agency Staff	C30000 C21000 C21000 A35000	05/09/2012 11/09/2012 12/09/2012 12/09/2012 07/09/2012	596.10 720.00 720.00 720.00 1556.02	Local Car & Van Rental Local Radio Cars Local Radio Cars Lode Heath School	688806 1383618 6421 6421 6424
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care Sports Co-Ordinators Prog OP South Spot Comm Care	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent	C30000 C21000 C21000 A35000 E20005	05/09/2012 11/09/2012 12/09/2012 12/09/2012 07/09/2012 06/09/2012	596.10 720.00 720.00 1556.02 1905.26	Local Car & Van Rental Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home	688806 1383618 6421 6421 6424 6434
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care Sports Co-Ordinators Prog OP South Spot Comm Care OP South Spot Comm Care	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent ASC - Nursing Care Permanent	C30000 C21000 C21000 A35000 E20005	05/09/2012 11/09/2012 12/09/2012 12/09/2012 12/09/2012 07/09/2012 06/09/2012	596.10 720.00 720.00 1556.02 1905.26 1401.82	Local Car & Van Rental Local Radio Cars Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home Longmore Nursing Home	688806 1383618 6421 6421 6424 6434 6434
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care Sports Co-Ordinators Prog OP South Spot Comm Care	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent	C30000 C21000 C21000 A35000 E20005 E20005	05/09/2012 11/09/2012 12/09/2012 12/09/2012 07/09/2012 06/09/2012 06/09/2012 06/09/2012	596.10 720.00 720.00 1556.02 1905.26 1401.82 2896.95	Local Car & Van Rental Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home Longmore Nursing Home Longmore Nursing Home	68806 1383618 6421 6421 6424 6434 6434 6434
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Solihull MBC Solihull MBC	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care Sports Co-Ordinators Prog OP South Spot Comm Care	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent OASC - Nursing Care Permanent	C30000 C21000 C21000 A35000 E20005 E20005 E20005 E20005	05/09/2012 11/09/2012 12/09/2012 12/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012	596.10 720.00 720.00 1556.02 1905.26 1401.82 2896.95 1350.67	Local Car & Van Rental Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home	688806 1383618 6421 6421 6424 6434 6434 6434 6434 6434
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Solihull MBC Solihull MBC Adult Social Care Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care Spotts Co-Ordinators Prog OP South Spot Comm Care	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ORSC - Nursing Care Permanent ASC - Nursing Care Permanent Compared to the Care - Nursing Care Permanent Compared to the Care - Nursing Care Permanent Compared to the Care - Nursing Care - Nursi	C30000 C21000 C21000 A35000 E20005 E20005 E20005 E20005 E20005	05/09/2012 11/09/2012 12/09/2012 12/09/2012 07/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012	596.10 720.00 720.00 1556.02 1905.26 1401.82 2896.95 1350.67 1288.05	Local Car & Van Rental Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home	688806 1383618 6421 6421 6424 6434 6434 6434 6434 6434
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care Sports Co-Ordinators Prog OP South Spot Comm Care OP Central Spot Comm Care Windward Way Block	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent ASC - Rousing Care Permanent ASC - Rousing Care Permanent ASC - Rousing Care Permanent	C30000 C21000 C21000 A35000 E20005 E20005 E20005 E20005 E20005 E20005 E20005	05/09/2012 11/09/2012 12/09/2012 12/09/2012 12/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012	596.10 720.00 720.00 1556.02 1905.26 1401.82 2896.95 1350.67 1288.05 7008.12	Local Car & Van Rental Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home	688806 1383618 6421 6421 6424 6434 6434 6434 6434 6434 6434 6434
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Social Care Solihull MBC Social Care Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care PD Spot Comm Care Sports Co-Ordinators Prog OP South Spot Comm Care Windward Way Block Windward Way Block	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent ASC - Nursing Care Permanent O ASC - Nursing Care Permanent Compared to the Staff	C30000 C21000 C21000 A35000 E20005 E20005 E20005 E20005 E20005 E20003 E20003	05/09/2012 11/09/2012 12/09/2012 12/09/2012 07/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012	596.10 720.00 720.00 1556.02 1905.26 1401.82 2896.95 1350.67 1288.05 7008.12 4887.55	Local Car & Van Rental Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home Longdale Midlands Ltd Lonsdale Midlands Ltd	688806 1383618 6421 6421 6424 6434 6434 6434 6434 6434 28304
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care Sports Co-Ordinators Prog OP South Spot Comm Care OP - Central Spot Comm Care Windward Way Block Windward Way Block Windward Way Block	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent ASC - Nursing Care Permanent OFF - Nursing Care Permanent OFF - Nursing Care Permanent Compared to Nursing Care Permanent OFF - Nursing Care Permanent	C30000 C21000 C21000 A35000 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20003 E20003	05/09/2012 11/09/2012 12/09/2012 12/09/2012 07/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012	596.10 720.00 720.00 1556.02 1905.26 1401.82 2896.95 1350.67 1288.05 7008.12 4887.55 4542.79	Local Car & Van Rental Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home Lonsdale Midlands Ltd Lonsdale Midlands Ltd Lonsdale Midlands Ltd	688806 1383618 6421 6421 6424 6434 6434 6434 6434 6434 6434 28304 28304
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care PD Spot Comm Care Sports Co-Ordinators Prog OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care Windward Way Block Windward Way Block Windward Way Block Windward Way Block	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent O ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent	C30000 C21000 C21000 A35000 E20005 E20005 E20005 E20005 E20005 E20005 E20003 E20003 E20003 E20003	05/09/2012 11/09/2012 12/09/2012 12/09/2012 12/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	596.10 720.00 720.00 720.00 1556.02 1905.26 1401.82 2896.95 1350.67 1288.05 7008.12 4887.55 4542.79 4542.79	Local Car & Van Rental Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home Lonsdale Midlands Ltd	688806 1383618 6421 6421 6424 6434 6434 6434 6434 6434 28304 28304 28304
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Solihull MBC Adult Social Care Solihull MBC Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care Sports Co-Ordinators Prog OP South Spot Comm Care Windward Way Block	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent ASC - Nursing Care Permanent O ASC - Nursing Care Permanent Comparison Care Care Care Care Care Care Care Care	C30000 C21000 C21000 C21000 A35000 E20005 E20005 E20005 E20005 E20005 E20003 E20003 E20003 E20003 E20003 E20003	05/09/2012 11/09/2012 12/09/2012 12/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	596.10 720.00 720.00 1556.02 1905.26 1401.82 2896.95 1350.67 1288.05 7008.12 4887.55 4542.79 7821.88	Local Car & Van Rental Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home Lonsdale Midlands Ltd	688806 1383618 6421 6421 6424 6434 6434 6434 6434 6434 28304 28304 28304 28304
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care Sports Co-Ordinators Prog OP South Spot Comm Care OP - Central Spot Comm Care Windward Way Block	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent ASC - Nursing Care Permanent O ASC - Nursing Care Permanent Comparison of Care Permanent Comparison of Care Permanent Comparison of Care Permanent Comparison of Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Comparison of Care Permanent Comparis	C30000 C21000 A35000 E20005 E20005 E20005 E20005 E20005 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003	05/09/2012 11/09/2012 12/09/2012 12/09/2012 12/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	596.10 720.00 720.00 1556.02 1905.26 1401.82 2896.95 1350.67 1288.05 7008.12 4887.55 4542.79 4542.79 7821.88 4542.79	Local Car & Van Rental Local Radio Cars Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home Lonsdale Midlands Ltd	688806 1383618 6421 6421 6424 6434 6434 6434 6434 6434 28304 28304 28304 28304 28304 28304
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care Sports Co-Ordinators Prog OP South Spot Comm Care OP - Central Spot Comm Care Windward Way Block	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent O ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent	C30000 C21000 C21000 A35000 E20005 E20005 E20005 E20003	05/09/2012 11/09/2012 12/09/2012 12/09/2012 12/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	596.10 720.00 720.00 720.00 1556.02 1905.26 1401.82 2896.95 1350.67 1288.05 7008.12 4887.55 4542.79 4542.79 4887.55	Local Car & Van Rental Local Radio Cars Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home Lonsdale Midlands Ltd	688806 1383618 6421 6421 6424 6434 6434 6434 6434 6434 28304 28304 28304 28304 28304 28304 28304
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care Sports Co-Ordinators Prog OP South Spot Comm Care OP - Central Spot Comm Care Windward Way Block	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent ASC - Nursing Care Permanent O ASC - Nursing Care Permanent Comparison of Care Permanent Comparison of Care Permanent Comparison of Care Permanent Comparison of Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Comparison of Care Permanent Comparis	C30000 C21000 C21000 A35000 E20005 E20005 E20005 E20005 E20003	05/09/2012 11/09/2012 12/09/2012 12/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	596.10 720.00 720.00 1556.02 1905.26 1401.82 2896.95 1350.67 1288.05 7008.12 4887.55 4542.79 7821.88 4542.79 4887.55 4542.79	Local Car & Van Rental Local Radio Cars Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home Lonsdale Midlands Ltd	688806 1383618 6421 6421 6424 6434 6434 6434 6434 6434 28304 28304 28304 28304 28304 28304 28304 28304
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care Sports Co-Ordinators Prog OP South Spot Comm Care OP - Central Spot Comm Care Windward Way Block	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent O ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent	C30000 C21000 C21000 A35000 E20005 E20005 E20005 E20005 E20005 E20003	05/09/2012 11/09/2012 12/09/2012 12/09/2012 12/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	596.10 720.00 720.00 1556.02 1905.26 1401.82 2896.95 1350.67 1288.05 7008.12 4887.55 4542.79 7821.88 4542.79 4887.55 4542.79	Local Car & Van Rental Local Radio Cars Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home Lonsdale Midlands Ltd	688806 1383618 6421 6421 6424 6434 6434 6434 6434 6434 28304 28304 28304 28304 28304 28304 28304
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Solihull MBC Adult Social Care Solihull MBC Solihull MBC Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care Sports Co-Ordinators Prog OP South Spot Comm Care OP - Central Spot Comm Care Windward Way Block	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent ASC - Nursing Care Permanent O ASC - Nursing Care Permanent O ASC - Nursing Care Permanent O ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent	C30000 C21000 C21000 A35000 E20005 E20005 E20005 E20003	05/09/2012 11/09/2012 12/09/2012 12/09/2012 12/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	596.10 720.00 720.00 720.00 1556.02 1905.26 1401.82 2896.95 1350.67 1288.05 7008.12 4887.55 4542.79 4887.55 4542.79 4887.55 4542.79 4887.55	Local Car & Van Rental Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home Longdale Midlands Ltd Lonsdale Midlands Ltd	688806 1383618 6421 6421 6424 6434 6434 6434 6434 6434 28304 28304 28304 28304 28304 28304 28304 28304 28304 28304 28304
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Social Care Solihull MBC Social Care Solihull MBC Social Care Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care Sports Co-Ordinators Prog OP South Spot Comm Care OP - Central Spot Comm Care Windward Way Block Prior Year Spot Comm Care	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent ASC - Nursing Care Permanent O ASC - Nursing Care Permanent Comparison of Care Permanent Comparison of Care Permanent Comparison of Care Permanent Comparison of Care Permanent ASC - Nursing Care Permanent Comparison of Ca	C30000 C21000 C21000 A35000 E20005 E20005 E20005 E20005 E20005 E20003	05/09/2012 11/09/2012 12/09/2012 12/09/2012 12/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	596.10 720.00 720.00 1556.02 1905.26 1401.82 2896.95 1350.67 1288.05 7008.12 4887.55 4542.79 7821.88 4542.79 4887.55 4542.79	Local Car & Van Rental Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home Lonsdale Midlands Ltd	688806 1383618 6421 6421 6424 6434 6434 6434 6434 6434 28304 28304 28304 28304 28304 28304 28304 28304 28304
Solihull MBC Children & Education Services Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care Sports Co-Ordinators Prog OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care Windward Way Block	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent O ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent	C30000 C21000 C21000 A35000 E20005 E20005 E20005 E20003	05/09/2012 11/09/2012 12/09/2012 12/09/2012 12/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	596.10 720.00 720.00 720.00 1556.02 1905.26 1401.82 2896.95 1350.67 1288.05 7008.12 4887.55 4542.79 4887.55 4542.79 4887.55 4542.79 4887.55	Local Car & Van Rental Local Radio Cars Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home Lonsdale Midlands Ltd	688806 1383618 6421 6421 6424 6434 6434 6434 6434 6434 28304 28304 28304 28304 28304 28304 28304 28304 28304 28304 28304
Solihull MBC Children & Education Services Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care PD Spot Comm Care Sports Co-Ordinators Prog OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care Windward Way Block	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent O ASC - Nursing Care Permanent Comparison Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent	C30000 C21000 C21000 A35000 E20005 E20005 E20005 E20005 E20003	05/09/2012 11/09/2012 12/09/2012 12/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	596.10 720.00 720.00 720.00 1556.02 1905.26 1401.82 2896.95 1350.67 1288.05 7008.12 4887.55 4542.79 7821.88 4542.79 4887.55 4582.79 4887.55	Local Car & Van Rental Local Radio Cars Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home Longdale Midlands Ltd Lonsdale Midlands Ltd	688806 1383618 6421 6421 6424 6434 6434 6434 6434 6434 28304 28304 28304 28304 28304 28304 28304 28304 28304 28304 28304 28304 28304
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care Sports Co-Ordinators Prog OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care Windward Way Block	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent O ASC - Nursing Care Permanent Comparison Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent	C30000 C21000 C21000 A35000 E20005 E20005 E20005 E20005 E20003	05/09/2012 11/09/2012 12/09/2012 12/09/2012 12/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	596.10 720.00 720.00 1556.02 1905.26 1401.82 2896.95 1350.67 1288.05 7008.12 4887.55 4542.79 4887.55 4542.79 4887.55 4542.79 4887.55 4542.79 4887.55 4542.79 4887.55	Local Car & Van Rental Local Radio Cars Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home Lonsdale Midlands Ltd	688806 1383618 6421 6421 6424 6434 6434 6434 6434 6434 28304 28304 28304 28304 28304 28304 28304 28304 28304 28304 28304 28304 28304 28304
Solihull MBC Children & Education Services Solihull MBC Adult Social Care	Dorridge Inf Evolution Project (BIP) LD Spot Comm Care PD Spot Comm Care Spotts Co-Ordinators Prog OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care Windward Way Block	Transport-Contract Hire Clients Transport Costs Clients Transport Costs Clients Transport Costs Agency Staff ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent O ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent	C30000 C21000 C21000 A35000 E20005 E20005 E20005 E20003	05/09/2012 11/09/2012 12/09/2012 12/09/2012 12/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	596.10 720.00 720.00 720.00 1556.02 1905.26 1401.82 2896.95 1350.67 1288.05 7008.12 4887.55 4542.79 4887.55 4542.79 4887.55 4542.79 4887.55 4542.79 4887.55	Local Car & Van Rental Local Radio Cars Local Radio Cars Lode Heath School Longmore Nursing Home Lonsdale Midlands Ltd	688806 1383618 6421 6421 6424 6434 6434 6434 6434 6434 6434 28304 28304 28304 28304 28304 28304 28304 28304 28304 28304 28304 28304 28304 28304

Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/09/2012	308.00	Loxit Ltd	125575
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/09/2012	-308.00	Loxit Ltd	125575
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/09/2012	308.00	Loxit Ltd	125575
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/09/2012	413.00	Loxit Ltd	125575
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Contractors	Y21000	03/09/2012	53442.61	Lunn Groves Solicitors	2437687
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	07/09/2012	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	07/09/2012	252.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	12/09/2012	597.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	12/09/2012	429.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	12/09/2012	429.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	12/09/2012	597.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	07/09/2012	383.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	07/09/2012	1606.20	M & Ba Ltd	990596
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	24/09/2012	500.00	M & Bg Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	27/09/2012		M & Bg Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	11/09/2012	688.75	M & Ba Ltd	990596
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	06/09/2012		M Kenny Decorators Ltd	6476
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Building Maint Planned	B31002	06/09/2012	1150.00	M Kenny Decorators Ltd	6476
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Planned	B31002	06/09/2012	2520.00	M Kenny Decorators Ltd	6476
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012		Macc Care Ltd	1969616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/09/2012		Maclean Electrical	180078
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	7081.95	Maesteilo/Cartref Croeso	691310
				Y21000	20/09/2012	2170.00		248622
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors				Magdalene Ltd	
Solihull MBC	Children & Education Services	Fostering Team	Recruitment Costs	A34000	06/09/2012		Mailbox Nationwide Ltd	2432686
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	04/09/2012		Man Commercial Protection Limited	122331
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	27/09/2012	1250.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	20/09/2012		Manor Adventure	18756
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1014.63	Maria Mallaband Care Group - Cavendish Court	1222597
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012		Marian House Residential Home	216750
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	18/09/2012		Mark Lacey Office Interiors Ltd	2284699
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	18/09/2012		Mark Lacey Office Interiors Ltd	2284699
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/09/2012		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/09/2012		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/09/2012	-546.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/09/2012	-546.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/09/2012	546.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	12/09/2012	644.00	Marsden PTS Ltd	6549
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	11/09/2012	16593.22	Marsh UK Ltd	27361
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/09/2012	1854.00	Martin Liddiard	1100600
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/09/2012	2744.38	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/09/2012	463.20	Marwood Electrical Co Ltd	6565
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	24/09/2012	5200.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	12/09/2012	4550.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	14/09/2012		Maudesport	6578
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/09/2012		Maudesport	6578
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	11/09/2012	4051.51	May Gurney	276735
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	11/09/2012		May Gurney	276735
Solihull MBC	Children & Education Services	Childrens Centres	Rents For Premises	B22000	18/09/2012		Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	748.80	Meadow Home Care Services Meadow Home Care Services	6591
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services Meadow Home Care Services	6591
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	13/09/2012	736.88	Meadow Home Care Services Meadow Home Care Services	6591
Solihull MBC				E20008	13/09/2012	736.88 564.30		6591
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services Meadow Home Care Services	6591
Solihull MBC		OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1009.47		6591
	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care				Meadow Home Care Services	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	683.43	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1332.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	4618.59	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	633.27	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1166.22	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1510.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	574.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	645.81	Meadow Home Care Services	6591
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Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	875.13	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	567.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1559.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1753.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012			6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services Meadow Home Care Services	6591
Solihuli MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	13/09/2012			6591
								6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services	
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012			6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	580.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	677.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	971.85	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1360.59	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	571.02	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	864.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	580.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012			6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012			6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	13/09/2012		Meadow Home Care Services Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of Hospital ASC - Domiciliary Care	E20008	13/09/2012	703.84	Meadow Home Care Services Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services Meadow Home Care Services	6591
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services Meadow Home Care Services	6591
	Adult Social Care Adult Social Care	OP - Central Spot Comm Care		E20006	13/09/2012			
Solihull MBC				E00000	10/00/0010			
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	583.11	Meadow Home Care Services	6591 6591
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	13/09/2012 13/09/2012	583.11 1510.08	Meadow Home Care Services Meadow Home Care Services	6591 6591 6591
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008	13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11	Meadow Home Care Services Meadow Home Care Services Meadow Home Care Services	6591 6591 6591 6591
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22	Meadow Home Care Services Meadow Home Care Services Meadow Home Care Services Meadow Home Care Services	6591 6591 6591 6591 6591
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72	Meadow Home Care Services	6591 6591 6591 6591 6591 6591
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00 1160.64	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00 1160.64 761.36	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00 1160.64 761.36 808.83	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591
Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00 1160.64 761.36 808.83 1166.53	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00 11160.64 761.36 808.83 1166.53 1166.53	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00 11160.64 761.36 808.83 1166.53 1166.53	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00 1160.64 761.36 808.83 1166.53 1166.22	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00 1160.64 761.36 808.83 1166.53 1166.53 1166.53 583.11	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00 11160.64 761.36 808.83 11166.52 1166.22 614.46 583.11 630.24	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00 1160.64 761.36 808.83 1166.53 1166.22 614.46 583.11 630.24 1107.60	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00 1160.64 761.36 808.83 1166.53 1166.53 1166.53 630.24 1107.60 748.80	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00 1160.64 761.36 808.83 1166.52 614.46 583.11 630.24 1107.60 748.80 773.76	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care PD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00 11160.64 761.36 808.83 1166.52 1166.52 614.46 583.11 630.24 1107.60 748.80 773.76	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00 1160.64 761.36 808.83 1166.53 1166.53 1166.53 41167.60 630.24 1107.60 748.80 773.76 551.76	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00 1160.64 761.36 808.83 1166.53 1166.22 614.46 583.11 630.24 1107.60 773.76 551.76 551.76	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00 11160.64 761.36 808.83 1166.52 1166.52 614.46 583.11 630.24 1107.60 748.80 778.76 551.76 1567.50 1749.33	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00 1160.64 761.36 808.83 1166.53 1166.53 1166.53 1176.53 1176.53 1176.53 1176.53 1177.57 177.57 177.57 1567.50 1749.33 790.02 601.92	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00 1160.64 761.36 808.83 1166.53 1166.22 614.46 583.11 630.24 1107.60 773.76 551.76 551.76 1567.50 1749.33 790.02 601.92 773.76	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	583.11 1510.08 583.11 1166.22 798.72 702.00 11160.64 761.36 808.83 11166.52 614.46 583.11 630.24 1107.60 778.76 551.76 1567.50 1749.33 790.02 601.92 773.76	Meadow Home Care Services	6591 6591 6591 6591 6591 6591 6591 6591

Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1160.64 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	792.48 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	898.56 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	19/09/2012	809.44 Medacs Healthcare	691374
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	10/09/2012	694.65 Medacs Healthcare	691374
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012	5959.00 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012	4457.62 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012	1207.27 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2012	3132.73 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	17/09/2012	5959.00 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	4483.18 Mencap	54273
					06/09/2012	5672.29 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003			
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	2312.69 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	4785.96 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1586.14 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1769.26 Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	2309.72 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1586.14 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1769.26 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	4744.47 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1586.14 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1769.26 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	2414.68 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1769.26 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1504.87 Mereside	6613
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	27/09/2012	3857.10 Merevale House Residential Home Limited	6614
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	03/09/2012	4080.84 Merevale House Residential Home Limited	6614
Solihull MBC	Planning & Development Services	Community & Voluntary	Other Contracted Services	E29000	13/09/2012	1350.00 Merida Associates	2137688
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	13/09/2012	20000.00 Meriden Parish Council	6616
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	17/09/2012	775.00 Merit Display (Midlands)	88321
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012	1362.80 Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	1208.91 Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	1495.93 Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012	1406.87 Methodist Homes For The Aged	119591
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	06/09/2012	1300.00 Michael J Gill	80982
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	9508.14 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/09/2012	6287.27 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/09/2012	5397.30 Middleway Care Ltd	191598
Solihull MBC			ASC - Residential Care Permanent	E20003	06/09/2012		191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012		191598
	Adult Social Care	LD Spot Comm Care					
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	8263.50 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/09/2012	6287.27 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/09/2012	4575.47 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	13705.71 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/09/2012	6287.27 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	17/09/2012	682.00 Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	17/09/2012	434.00 Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	11/09/2012	682.00 Midhire	6648
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	11/09/2012	480.50 Midhire	6648
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/09/2012	606.36 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/09/2012	573.76 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/09/2012	962.50 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/09/2012	867.16 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/09/2012	549.87 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/09/2012	637.50 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/09/2012	737.50 Midland Care Services Ltd	6657
			ASC - Domiciliary Care	E20008	27/09/2012	586.80 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	IOP - Central Spot Comm Care					
Solihull MBC		OP - Central Spot Comm Care OP - Central Spot Comm Care		E20008	27/09/2012	1000,00 Midland Care Services Ltd	6657
Solihull MBC Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	27/09/2012 27/09/2012	1000.00 Midland Care Services Ltd 871.72 Midland Care Services Ltd	6657 6657
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	27/09/2012	871.72 Midland Care Services Ltd	6657
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	27/09/2012 27/09/2012	871.72 Midland Care Services Ltd 1162.50 Midland Care Services Ltd	6657 6657
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008	27/09/2012 27/09/2012 27/09/2012	871.72 Midland Care Services Ltd 1162.50 Midland Care Services Ltd 768.75 Midland Care Services Ltd	6657 6657 6657
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services	OP - Central Spot Comm Care Smith's Wood Community Primary	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care Health & Safety	E20008 E20008 E20008 B43003	27/09/2012 27/09/2012 27/09/2012 13/09/2012	871.72 Midland Care Services Ltd 1162.50 Midland Care Services Ltd 768.75 Midland Care Services Ltd 2430.00 Midland Cool	6657 6657 6657 99512
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008	27/09/2012 27/09/2012 27/09/2012	871.72 Midland Care Services Ltd 1162.50 Midland Care Services Ltd 768.75 Midland Care Services Ltd	6657 6657 6657

Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1730.21	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1122.37	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1122.37	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1441.02	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	2974.02	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1199.42	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	2958.69	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	2098.13	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1502.34	Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Photocopying	D40001	07/09/2012	845.05	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	04/09/2012	2034.67	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	20/09/2012	733.30	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	07/09/2012	1732.34	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	27/09/2012	120.11	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	11/09/2012		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	11/09/2012	586.90	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	27/09/2012	3407.83	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	27/09/2012	916.63	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	27/09/2012		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	27/09/2012	451.58	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	27/09/2012		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	05/09/2012		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	07/09/2012		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	11/09/2012	-586.90	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	27/09/2012	88.28	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	11/09/2012		Midshires Business Systems Ltd	1364607
	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003				
ISOIIDUII MBC					06/09/2012	6325.24		
Solihull MBC					06/09/2012 06/09/2012		Midway Care Ltd Midway Care Ltd	688837 688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/09/2012	5513.35	Midway Care Ltd	688837
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD - Residential Permanent Block LD Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care	E20003 E20008	06/09/2012 13/09/2012	5513.35 15844.72	Midway Care Ltd Midway Care Ltd	688837 688837
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite	E20003 E20008 E20002	06/09/2012 13/09/2012 06/09/2012	5513.35 15844.72 5875.34	Midway Care Ltd Midway Care Ltd Midway Care Ltd	688837 688837 688837
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent	E20003 E20008 E20002 E20003	06/09/2012 13/09/2012 06/09/2012 06/09/2012	5513.35 15844.72 5875.34 5412.29	Midway Care Ltd Midway Care Ltd Midway Care Ltd Midway Care Ltd	688837 688837 688837 688837
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD Spot Comm Care LD - Residential Permanent Block	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20008 E20002 E20003 E20003	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012	5513.35 15844.72 5875.34 5412.29 5698.42	Midway Care Ltd Midway Care Ltd Midway Care Ltd Midway Care Ltd Midway Care Ltd	68837 68837 68837 68837 68837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD Spot Comm Care LD - Residential Permanent Block LD - Residential Permanent Block	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20008 E20002 E20003 E20003 E20003	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012	5513.35 15844.72 5875.34 5412.29 5698.42 6035.39	Midway Care Ltd Midway Care Ltd Midway Care Ltd Midway Care Ltd Midway Care Ltd Midway Care Ltd	688837 688837 688837 688837 688837 688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD Spot Comm Care LD - Residential Permanent Block LD - Residential Permanent Block LD - Residential Permanent Block	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent	E20003 E20008 E20002 E20003 E20003 E20003 E20003	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012	5513.35 15844.72 5875.34 5412.29 5698.42 6035.39 5942.39	Midway Care Ltd Midway Care Ltd Midway Care Ltd Midway Care Ltd Midway Care Ltd Midway Care Ltd Midway Care Ltd	688837 688837 688837 688837 688837 688837 688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD Spot Comm Care LD - Residential Permanent Block LD - Residential Permanent Block LD - Residential Permanent Block LD - Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Domiciliary Care	E20003 E20008 E20002 E20003 E20003 E20003 E20003 E20008	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012	5513.35 15844.72 5875.34 5412.29 5698.42 6035.39 5942.39 3898.25	Midway Care Ltd	688837 688837 688837 688837 688837 688837 688837 688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD Spot Comm Care LD - Residential Permanent Block LD Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Domiciliary Care	E20003 E20008 E20002 E20003 E20003 E20003 E20003 E20008 E20008	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012	5513.35 15844.72 5875.34 5412.29 5698.42 6035.39 5942.39 3898.25 2567.87	Midway Care Ltd	688837 688837 688837 688837 688837 688837 688837 688837 688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD Spot Comm Care LD - Residential Permanent Block LD - Residential Permanent Block LD - Residential Permanent Block LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20003 E20008 E20002 E20003 E20003 E20003 E20003 E20008 E20008 E20008	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012	5513.35 18844.72 8875.34 5412.29 5698.42 6035.39 5942.39 3898.25 2567.87 1443.00	Midway Care Ltd	688837 688837 688837 688837 688837 688837 688837 688837 688837 688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD Spot Comm Care LD - Residential Permanent Block LD - Residential Permanent Block LD - Residential Permanent Block LD Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Demiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20003 E20008 E20002 E20003 E20003 E20003 E20003 E20008 E20008 E20008 E20008	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	5513.35 15844.72 5875.34 5412.29 5698.42 6035.39 5942.39 3898.25 2567.87 1443.00	Midway Care Ltd	688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD Spot Comm Care LD - Residential Permanent Block LD - Residential Permanent Block LD - Residential Permanent Block LD Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Demiciliary Care ASC - Pesidential Care Permanent	E20003 E20008 E20002 E20003 E20003 E20003 E20003 E20003 E20008 E20008 E20008 E20008 E20008 E20008	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	5513.35 15844.72 5875.34 5412.29 5698.42 6035.39 5942.39 3898.25 2567.87 1443.00 2425.75 5746.16	Midway Care Ltd	688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD Spot Comm Care LD - Residential Permanent Block LD - Residential Permanent Block LD - Residential Permanent Block LD Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20008 E20002 E20003 E20003 E20003 E20008	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 06/09/2012	5513.35 18844.72 8875.34 5412.29 5698.42 6035.39 5942.39 3898.25 2567.7 1443.00 2425.75 5746.16 6718.94	Midway Care Ltd	688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD Spot Comm Care LD - Residential Permanent Block LD - Residential Permanent Block LD - Residential Permanent Block LD Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20008 E20008 E20003 E20003 E20003 E20003 E20008	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012	5513.35 15844.72 5875.34 5412.29 5698.42 6035.39 5942.39 3898.25 2567.87 1443.00 2425.75 5746.16 6718.94	Midway Care Ltd	688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD Spot Comm Care LD - Residential Permanent Block LD - Residential Permanent Block LD - Residential Permanent Block LD Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Demiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Domiciliary Care	E20003 E20008 E20008 E20002 E20003 E20003 E20003 E20003 E20008 E20008 E20008 E20008 E20008 E20003 E20003 E20003 E20003 E20003	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012	5513.35 15844.72 5875.34 5412.29 5698.42 6035.39 5942.39 3898.25 2567.87 1443.00 2425.75 5746.16 6718.94 9580.68	Midway Care Ltd	688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD Spot Comm Care LD - Residential Permanent Block LD - Residential Permanent Block LD - Residential Permanent Block LD Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20003 E20008 E20003 E20003 E20003 E20003 E20003 E20008 E20008 E20008 E20008 E20008 E20003 E20003 E20003 E20003 E20003 E20003 E20003	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012	5513.35 15844.72 5875.34 5412.29 5698.42 6035.39 5942.39 3898.25 2567.87 1443.00 2425.75 5746.16 6718.94 9580.68 7388.85	Midway Care Ltd	688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837
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Solihull MBC	Adult Social Care Children & Education Services	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD Spot Comm Care LD - Residential Permanent Block LD - Residential Permanent Block LD - Residential Permanent Block LD Spot Comm Care Balsall Common J&I	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Domiciliary Care Professional Fees	E20003 E20008 E20002 E20003 E20003 E20003 E20003 E20003 E20008 E20008 E20008 E20008 E20008 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20008 E20008 E20008 E20008	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	5513.35 15844.72 5875.34 5412.29 5698.42 6035.39 5942.39 3898.25 2567.87 1443.00 2425.75 5746.16 6718.94 9580.68 7388.85 2256.55 1940.60 6405.00	Midway Care Ltd	688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837
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Solihull MBC	Adult Social Care Collidren & Education Services Adult Social Care Adult Social Care Children & Education Services	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD - Residential Permanent Block LD Spot Comm Care St Peter's	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Demiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Demiciliary Care ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Permanent	E20003 E20008 E20002 E20003 E20003 E20003 E20003 E20008 E20003 E20008 E20003	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	5513.35 15844.72 5875.34 5412.29 5698.42 6035.39 5942.39 3898.25 22567.87 1443.00 2425.75 5746.16 6718.94 9580.68 7388.85 2256.85 1940.60 6405.00	Midway Care Ltd Mils & Reeve Mils & Reeve Mils & Reeve Mils & In Birmingham Misco Wstore	688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Children & Education Services	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD Spot Comm Care LD - Residential Permanent Block LD - Residential Permanent Block LD - Residential Permanent Block LD Spot Comm Care Spot Comm Care Balsall Common J&I MH Spot Comm Care CD Spot Comm Care Spot Comm Care CD Spot Comm Care Spot Comm	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Permanent TSC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent TT Equipment & Software	E20003 E20008 E20002 E20003 E20003 E20003 E20003 E20003 E20008 D32000 D32000	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	5513.35 15844.72 5875.34 5412.29 5698.42 6035.39 3898.25 2567.87 1443.00 2425.75 5746.16 6718.94 9580.68 7388.85 2256.55 1940.60 6405.00 3455.61 521.88	Midway Care Ltd Mill Midway Care Ltd	688837 688837
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD - Residential Permanent Block LD Spot Comm Care LD - Residential Permanent Block LD Spot Comm Care Spot Comm Care LD Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Pesidential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Demiciliary Care Total Care Permanent IT Equipment & Software IT Equipment & Software	E20003 E20008 E20009 E20002 E20003 E20003 E20003 E20003 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E200008 E20000 E20003 E20003 E20003 E20003 E20000 E20003 D32000 D32000 D32000	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 06/09/2012 13/09/2012	5513.35 15844.72 5875.34 5412.29 5698.42 6035.39 5942.39 3898.25 2567.87 1443.00 2425.75 5746.16 6718.94 9580.68 7388.85 2256.55 1940.60 6405.00 3455.61 521.88 9.99	Midway Care Ltd	688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688637 688637 688647 2080647
Solihull MBC	Adult Social Care Could Social Care Adult Social Care Adult Social Care Could Social Care Could Social Care Children & Education Services	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD - Residential Permanent Block LD Spot Comm Care St Peter's Lyndon Lyndon Lyndon	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Demiciliary Care ASC - Domiciliary Care ASC - Demiciliary Care ASC - Residential Care Permanent ASC - Domiciliary Care ISC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ISC - Domiciliary Care ISC - Domiciliary Care ISC - Domiciliary Care ASC - Residential Care Permanent IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software	E20003 E20008 E20002 E20003 E20003 E20003 E20003 E20003 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20003 D32000 D32000 D32000	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012	5513.35 15844.72 5875.34 5412.29 5698.42 6035.39 5942.39 3898.25 2256.77 1443.00 2425.75 5746.16 6718.94 9580.68 7388.85 2256.55 1940.60 6405.00 3455.61 521.88 9.99	Midway Care Ltd Mils & Reeve Midway Care Midway Care Ltd Mils & Seeve Misco Wstore Misco Wstore Misco Wstore Misco Wstore	688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 288837 688837 288837 288837 288837 288837 288837 288837 288837 288837 288837 288837 288837
Solihull MBC	Adult Social Care Children & Education Services	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD Spot Comm Care LD - Residential Permanent Block LD - Residential Permanent Block LD - Residential Permanent Block LD Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Demiciliary Care ASC - Domiciliary Care ASC - Pesidential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Domiciliary Care ISC - Domiciliary Care ASC - Residential Care Permanent IT Equipment & Software	E20003 E20008 E20002 E20003 E20003 E20003 E20003 E20003 E20008 E2008 E20008 E2008 E200	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 13/09/2012	5513.35 15844.72 5875.34 5412.29 5698.42 6035.39 5942.39 3898.25 2256.78 7746.16 6718.94 9580.68 7388.85 2256.55 1940.60 6405.00 3455.61 521.88 9.99 1356.00 379.99	Midway Care Ltd Mils & Reeve Mind In Birmingham Misco Wstore	688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 288837 688837 688837 688837 688837 688837 688837
Solihull MBC	Adult Social Care Children & Education Services	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD - Residential Permanent Block LD - Spot Comm Care LD - Residential Permanent Block LD Spot Comm Care LD - Residential Permanent Block LD Spot Comm Care Spot Comm Care LD Spot Comm Care LD Spot Comm Care Spot Comm Care LD Spot Comm Care Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Domiciliary Care The Scholary Care ASC - Domiciliary Care ASC - Domiciliary Care Tresidential Care Permanent IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software TT Equipment & Software TT Equipment & Software Other Fees	E20003 E20008 E20009 E20002 E20003 E20003 E20003 E20003 E20008 E20000 E20003 E20003 E20003 E20003 E20003 E20003 E20000 D32000 D32000 D32000 D32000 D32000	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 06/09/2012 13/09/2012	5513.35 15844.72 5875.34 58175.34 5412.29 5698.42 6035.39 5942.39 3898.25 2567.87 1443.00 2425.75 5746.16 6718.94 9580.68 7388.85 2256.55 1940.60 6405.00 3455.61 521.88 9.99 1356.00 379.99 3.96 660.00	Midway Care Ltd Midway Care Lt	688837 688637 688637 688637 688637 688637 688637 688637 688637 688637 688637 688637 688637 688637 688637 688637 688637 688637 688637 688637
Solihull MBC	Adult Social Care Care Adult Social Care Adult Social Care Children & Education Services	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD - Residential Permanent Block LD Spot Comm Care Ch Spot Comm Care St Peter's Lyndon Lyndon Lyndon Lyndon Childrens Contact Team Childrens Contact Team	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Demiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Domiciliary Care ISC - Domiciliary Care ASC - Domiciliary Care ISC - Domiciliary Care ISC - Domiciliary Care ISC - Domiciliary Care ISC - Domiciliary Care IT Equipment & Software Other Fees	E20003 E20008 E20002 E20003 E20003 E20003 E20003 E20003 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20000 E20000 E20000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012	5513.35 15844.72 5875.34 58175.34 5412.29 5698.42 6035.39 5942.39 3898.25 2256.77 1443.00 2425.75 5746.16 6718.94 9580.68 7388.85 2256.55 1940.60 6405.00 3455.61 521.88 9.99 1356.00 379.99 3.96 660.00	Midway Care Ltd Midway Care Lt	688837 288837 688837 688837 88837 106370 6707 2080647 2080647 2080647 2080647 2080647 80043 143625
Solihull MBC	Adult Social Care Collicren & Education Services Children & Education Services	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD Spot Comm Care LD - Residential Permanent Block LD - Residential Permanent Block LD - Residential Permanent Block LD Spot Comm Care Childrens Contact Team Childrens Contact Team Childrens Contact Team	ASC - Residential Care Permanent ASC - Pomiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Permanent TASC - Residential Care Permanent ASC - Residential Care Permanent TE Capulpment & Software TE Equipment & Software	E20003 E20008 E20002 E20003 E20003 E20003 E20003 E20003 E20008 E20000 E20003 E20000 D32000 D32000 D32000 D32000 D52000 D520000	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012	5513.35 15844.72 5875.34 5412.29 5698.42 6035.39 5942.39 3898.25 2256.78 71443.00 2425.75 5746.16 6718.94 9580.68 7388.85 2256.55 1940.60 6405.00 3455.61 521.88 9.99 1356.00 379.99 3.96 660.00 1860.00	Midway Care Ltd Miss & Reeve Miss Reeve Misso Wstore Misco Helen Arthur Miss Helen Arthur	688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 688837 288837 68883 6888 68883 6888 68883 68883 68883 68883 68883 6888 6888 68883 68883 6888 6888 68883 68883 68883 6888 6888
Solihull MBC	Adult Social Care Children & Education Services	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD - Residential Permanent Block LD - Spot Comm Care LD - Residential Permanent Block LD Spot Comm Care LD - Residential Permanent Block LD Spot Comm Care Spot Comm Care LD Spot Comm Care CD Spot Comm Care LD Spot Comm Care CD Spot Comm Care LD Spot Comm Care CD Spot	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Domiciliary Care Trofessional Fees ASC - Residential Care Permanent IT Equipment & Software Other Fees Other Fees Other Fees	E20003 E20008 E20009 E20003 E20003 E20003 E20003 E20003 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20000 E20000 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20000 D51000 D32000 D32000 D32000 D32000 D52000 D52000 D52000	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 13/09/2012	5513.35 15844.72 5875.34 58175.34 5412.29 5698.42 6035.39 5942.39 3898.25 2567.87 1443.00 2425.75 5746.16 6718.94 9580.68 7388.85 2256.55 1940.60 6405.00 3455.61 521.88 9.99 1356.00 379.99 3.96 660.00 1860.00 1920.00	Midway Care Ltd Midway Care Lt	688837 106370 6707 2080647
Solihull MBC	Adult Social Care Care Adult Social Care Adult Social Care Care Children & Education Services	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD - Residential Permanent Block LD Spot Comm Care CD Spot Comm Care LD Spot Comm Care CD Spot Comm Care C	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Demiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care TSC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care TSC - Domiciliary Care TSC - Domiciliary Care TSC - Domiciliary Care TT - Tequipment & Software TT - Equipment & Software	E20003 E20008 E20002 E20003 E20003 E20003 E20003 E20003 E20008 E20000 E20008 E20000 D32000 D32000 D32000 D32000 D52000 D52000 D52000 D52000	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012	5513.35 15844.72 5875.34 58175.34 5412.29 5698.42 6035.39 5942.39 3898.25 2256.77 1443.00 2425.75 5746.16 6718.94 9580.68 7388.85 2256.55 1940.60 6405.00 379.99 3.96 660.00 1860.00 660.00	Midway Care Ltd Misco Watore Misco Wstore Misco Handay Care Misco Misco Mstore Misco Handay Care Ltd Misco Handay Care Lt	688837 106370 6707 2080647 2080647 2080647 2080647 2080647 80043 143625 142423 1755623
Solihull MBC	Adult Social Care Care Adult Social Care Adult Social Care Care Children & Education Services	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD - Residential Permanent Block LD Spot Comm Care LD - Residential Permanent Block LD Spot Comm Care CD Spot Comm Care LD Spot Comm Care CD S	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Domiciliary Care ISC - Domiciliary Care ASC - Domiciliary Care ISC - Residential Care Permanent IT Equipment & Software	E20003 E20008 E20002 E20003 E20003 E20003 E20003 E20003 E20008 E20000 E20000 D20000 D32000 D32000 D32000 D32000 D52000 D52000 D52000 D52000 D52000 D52000 D52000 D52000	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	5513.35 15844.72 5875.34 5412.29 5698.42 6035.39 5942.39 3898.25 2256.37 1443.00 2425.75 5746.16 6718.94 9580.68 7388.85 2256.55 1940.60 6405.00 3455.61 521.88 9.99 1356.00 379.99 3.96 660.00 1860.00 1920.00 2100.00 660.00	Midway Care Ltd Miss Reeve Misso Wstore Misso Helen Arthur Miss Helen Arthur Miss Helen Arthur Miss Helen Arthur Miss Helen Carey Misso Votoria Edmonds Mis Victoria Edmonds Mis Victoria Edmonds	688837 106370 6707 2080647
Solihull MBC	Adult Social Care Care Adult Social Care Adult Social Care Care Children & Education Services	LD - Residential Permanent Block LD Spot Comm Care Prior Year Spot Comm Care LD - Residential Permanent Block LD Spot Comm Care CD Spot Comm Care LD Spot Comm Care CD Spot Comm Care C	ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Residential Care Respite ASC - Residential Care Permanent ASC - Demiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Residential Care Permanent ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care TSC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care TSC - Domiciliary Care TSC - Domiciliary Care TSC - Domiciliary Care TT - Tequipment & Software TT - Equipment & Software	E20003 E20008 E20002 E20003 E20003 E20003 E20003 E20003 E20008 E20000 E20008 E20000 D32000 D32000 D32000 D32000 D52000 D52000 D52000 D52000	06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012	5513.35 15844.72 5875.34 58175.34 5412.29 5698.42 6035.39 5942.39 3898.25 2567.87 1443.00 2425.75 5746.16 6718.94 9580.68 7388.85 2256.55 1940.60 6405.00 3455.61 521.88 9.99 1356.00 379.99 3.96 660.00 1860.00 1920.00 2100.00 660.00 650.08	Midway Care Ltd Misco Watore Misco Wstore Misco Handay Care Misco Misco Mstore Misco Handay Care Ltd Misco Handay Care Lt	688837 106370 6707 2080647 2080647 2080647 2080647 2080647 80043 143625 142423 1755623

Solihull MBC							
	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	26/09/2012	480.00 Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	26/09/2012	480.00 Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/09/2012	875.00 Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/09/2012	875.00 Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	25/09/2012	700.00 Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	25/09/2012	875.00 Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/09/2012	875.00 Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/09/2012	850.00 Monarch Education	76204
Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I	Agency Staff Agency Staff	A35000	19/09/2012	480.00 Monarch Education	76204
Solihull MBC				A35000	11/09/2012	510.00 Monarch Education	76204
	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/09/2012		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers		07/09/2012	525.00 Monarch Education	
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000		457243.24 Morgan Sindall PLC	366602
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	18/09/2012	2506.00 Morleys Of Bicester Ltd	57236
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	24/09/2012	2148.00 Morleys Of Bicester Ltd	57236
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	18/09/2012	535.00 Morleys Of Bicester Ltd	57236
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	06/09/2012	46060.31 Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	25/09/2012	441.46 Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	27/09/2012	542.98 Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	25/09/2012	542.98 Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	25/09/2012	814.47 Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Commissioned Mets	General Debtors	R20000	05/09/2012	18963.00 Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	2854.83 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	2782.43 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	930.22 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	1933.82 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	887.37 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	1358.02 Moundsley Hall Nursing Home Ltd	6771
				E20005			6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent		06/09/2012		
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	1841.00 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/09/2012	1455.80 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Respite	E20002	06/09/2012	1856.20 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/09/2012	766.21 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	3182.46 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services	Welfare Service	Agency Staff	A35000	24/09/2012	560.00 Mr Ben Whitney	974596
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	17/09/2012	1012.00 Mr Chris Dean	182360
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/09/2012	600.00 Mr Christopher Adams	55630
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/09/2012	699.00 Mr Nicholas Cole	198358
Solihull MBC	Children & Education Services		Other Fees	D52000			190330
	Children & Education Services	Childrens Contact Team	Other rees	D32000	24/09/2012	1320.00 Mr Raymond Plunkett	190298
Solihull MBC	Children & Education Services Children & Education Services	Childrens Contact Team Reynalds Cross	Training	A32000	24/09/2012 11/09/2012	1320.00 Mr Raymond Plunkett 1750.00 Mrs C Hind	
Solihull MBC Solihull MBC							190298
Solihull MBC	Children & Education Services Children & Education Services	Reynalds Cross St Anne's J&I	Training Capitation	A32000	11/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer	190298 63759
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Reynalds Cross St Anne's J&I St Anne's J&I	Training Capitation Capitation	A32000 D11001 D11001	11/09/2012 21/09/2012 21/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer	190298 63759 2483705 2483705
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Adult Social Care	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care	Training Capitation Capitation ASC - Nursing Care Respite	A32000 D11001 D11001 E20004	11/09/2012 21/09/2012 21/09/2012 06/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre	190298 63759 2483705 2483705 179778
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf	Training Capitation Capitation ASC - Nursing Care Respite IT Equipment & Software	A32000 D11001 D11001 E20004 D32000	11/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1060.00 Mssav	190298 63759 2483705 2483705 179778 2065649
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Children & Education Services	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf	Training Capitation Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day	A32000 D11001 D11001 E20004 D32000 B31001	11/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012 10/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1060.00 Mssav 505.00 Mssav	190298 63759 2483705 2483705 179778 2065649 2065649
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf ASC - Joint Stores	Training Capitation Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day Furniture & Equipment	A32000 D11001 D11001 E20004 D32000 B31001 D10000	11/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012 10/09/2012 17/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1060.00 Mssav 505.00 Mssav 95.00 Multicare	190298 63759 2483705 2483705 179778 2065649 2065649 179599
Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf ASC - Joint Stores ASC - Joint Stores	Training Capitation Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day Furniture & Equipment Furniture & Equipment	A32000 D11001 D11001 E20004 D32000 B31001 D10000 D10000	11/09/2012 21/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012 10/09/2012 17/09/2012 17/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1060.00 Mssav 505.00 Mssav 95.00 Multicare 508.25 Multicare	190298 63759 2483705 2483705 179778 2065649 2065649 179599 179599
Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Reynalds Cross St Anne's J&I St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf ASC - Joint Stores Lyndon	Training Capitation Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day Furniture & Equipment Furniture & Equipment Capitation	A32000 D11001 D11001 E20004 D32000 B31001 D10000 D10000 D11001	11/09/2012 21/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012 17/09/2012 17/09/2012 25/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1060.00 Mssav 505.00 Mssav 95.00 Multicare 508.25 Multicare 495.00 My Maths Co UK	190298 63759 2483705 2483705 179778 2065649 2065649 179599 179599
Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf ASC - Joint Stores ASC - Joint Stores Lyndon Smith's Wood	Training Capitation Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day Furniture & Equipment Furniture & Equipment Capitation Capitation	A32000 D11001 D11001 E20004 D32000 B31001 D10000 D10000 D11001 D11001	11/09/2012 21/09/2012 21/09/2012 21/09/2012 11/09/2012 11/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1060.00 Mssav 505.00 Mssav 95.00 Multicare 508.25 Multicare 495.00 My Maths Co UK 460.00 Mymaths Ltd	190298 63759 2483705 2483705 179778 2065649 2065649 179599 179599 120753 251340
Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf ASC - Joint Stores ASC - Joint Stores Lyndon Smith's Wood Procurement	Training Capitation Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day Furniture & Equipment Furniture & Equipment Capitation Capitation Professional Fees	A32000 D11001 D11001 E20004 D32000 B31001 D10000 D10000 D11001 D11001 D51000	11/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012 11/09/2012 17/09/2012 17/09/2012 25/09/2012 11/09/2012 11/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1060.00 Mssav 505.00 Mssav 95.00 Multicare 508.25 Multicare 495.00 My Maths Co UK 460.00 Mymaths Ltd 599.65 N2 Check Ltd	190298 63759 2483705 2483705 179778 2065649 2065649 179599 179599 120753 251340 112155
Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf ASC - Joint Stores ASC - Joint Stores Lyndon Smith's Wood Procurement Legal Services	Training Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day Furniture & Equipment Furniture & Equipment Capitation Capitation Professional Fees Other Fees	A32000 D11001 D11001 E20004 D32000 B31001 D10000 D10000 D11001 D11001 D51000 D52000	11/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012 11/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 11/09/2012 11/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1060.00 Mssav 505.00 Mssav 95.00 Multicare 508.25 Multicare 495.00 My Maths Co UK 460.00 Mymaths Ltd 599.65 N2 Check Ltd 11520.00 Nadia Sharif	190298 63759 2483705 2483705 179778 2065649 2065649 179599 179599 120753 251340 11155 87001
Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf ASC - Joint Stores ASC - Joint Stores Lyndon Smith's Wood Procurement Legal Services Int. Fostering CIC	Training Capitation Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day Furniture & Equipment Furniture & Equipment Capitation Capitation Capitation Professional Fees Other Fees External Fostering	A32000 D11001 D11001 E20004 D32000 B31001 D10000 D10000 D11001 D11001 D51000 D52000 E29006	11/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012 11/09/2012 17/09/2012 17/09/2012 17/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1006.00 Mssav 505.00 Mssav 95.00 Multicare 508.25 Multicare 495.00 My Maths Co UK 460.00 Mymaths Ltd 599.65 N2 Check Ltd 11520.00 Nadia Sharif 3048.23 National Fostering Agency	190298 63759 2483705 2483705 179778 2065649 2065649 179599 179599 120753 251340 112155 87001
Solihul MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Central Services Children & Education Services Children & Education Services Children & Education Services	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf ASC - Joint Stores ASC - Joint Stores Lyndon Smith's Wood Procurement Legal Services Int. Fostering CIC Int. Fostering CIC	Training Capitation Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day Furniture & Equipment Furniture & Equipment Capitation Capitation Professional Fees Other Fees External Fostering External Fostering	A32000 D11001 D11001 D11001 E20004 D32000 B31001 D10000 D10000 D11001 D11001 D51000 D52000 E29006 E29006	11/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012 11/09/2012 17/09/2012 17/09/2012 17/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1060.00 Mssav 505.00 Mssav 95.00 Multicare 508.25 Multicare 495.00 My Maths Co UK 460.00 Mymaths Ltd 599.65 N2 Check Ltd 11520.00 Nadia Sharif 3048.23 National Fostering Agency 3061.25 National Fostering Agency	190298 63759 2483705 2483705 179778 2065649 2065649 179599 179599 120753 251340 112155 87001 103588
Solihul MBC	Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf ASC - Joint Stores ASC - Joint Stores Lyndon Smith's Wood Procurement Legal Services Int. Fostering CIC Int. Fostering Smiths Wood UASC 16+	Training Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day Furniture & Equipment Furniture & Equipment Capitation Capitation Professional Fees Other Fees External Fostering External Fostering External Fostering External Fostering	A32000 D11001 D11001 E20004 D32000 B31001 D10000 D10000 D11001 D11001 D51000 D52000 E29006 E29006 E29006	11/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012 11/09/2012 17/09/2012 17/09/2012 17/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 12/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1060.00 Mssav 505.00 Mssav 95.00 Multicare 508.25 Multicare 495.00 My Maths Co UK 460.00 Mymaths Ltd 599.65 N2 Check Ltd 11520.00 Nadia Sharif 3048.23 National Fostering Agency 3061.25 National Fostering Agency 2916.53 National Fostering Agency	190298 63759 2483705 2483705 179778 2065649 2065649 179599 120753 251340 112155 87001 103588 103588
Solihul MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf ASC - Joint Stores ASC - Joint Stores Lyndon Smith's Wood Procurement Legal Services Int. Fostering CIC Int. Fostering Smiths Wood UASC 16+ Int. Fostering CIC	Training Capitation Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day Furniture & Equipment Furniture & Equipment Capitation Capitation Capitation Professional Fees Other Fees External Fostering External Fostering External Fostering External Fostering	A32000 D11001 D11001 E20004 D32000 B31001 D10000 D10000 D11001 D11001 D52000 E29006 E29006 E29006 E29006 E29006	11/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012 11/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1060.00 Mssav 505.00 Mssav 95.00 Multicare 508.25 Multicare 495.00 My Maths Co UK 460.00 Mymaths Ltd 599.65 N2 Check Ltd 11520.00 Nadia Sharif 3048.23 National Fostering Agency 3061.25 National Fostering Agency 2916.53 National Fostering Agency	190298 63759 2483705 2483705 179778 2065649 2065649 179599 179599 120753 251340 112155 87001 103588 103588 103588
Solihul MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services Children & Education Services	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf ASC - Joint Stores Lyndon Smith's Wood Procurement Legal Services Int. Fostering CIC	Training Capitation Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day Furniture & Equipment Furniture & Equipment Capitation Capitation Professional Fees Other Fees External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering	A32000 D11001 D11001 E20004 D32000 B31001 D10000 D10000 D11001 D51000 D52000 E29006 E29006 E29006 E29006 E29006 E29006	11/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012 11/09/2012 17/09/2012 17/09/2012 17/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1060.00 Mssav 505.00 Mssav 95.00 Multicare 508.25 Multicare 495.00 My Maths Co UK 460.00 Mymaths Ltd 599.65 N2 Check Ltd 11520.00 Nadia Sharif 3048.23 National Fostering Agency 2916.53 National Fostering Agency 2916.53 National Fostering Agency 3095.66 National Fostering Agency	190298 63759 2483705 2483705 179778 2065649 2065649 179599 179599 120753 251340 112155 87001 103588 103588 103588
Solihul MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf ASC - Joint Stores ASC - Joint Stores Lyndon Smith's Wood Procurement Legal Services Int. Fostering CIC Int. Fostering Smiths Wood UASC 16+ Int. Fostering CIC	Training Capitation Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day Furniture & Equipment Furniture & Equipment Capitation Capitation Capitation Professional Fees Other Fees External Fostering External Fostering External Fostering External Fostering	A32000 D11001 D11001 E20004 D32000 B31001 D10000 D10000 D11001 D51000 D52000 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006	11/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012 11/09/2012 17/09/2012 17/09/2012 25/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012 10/09/2012 10/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1060.00 Mssav 505.00 Mssav 95.00 Multicare 508.25 Multicare 495.00 My Maths Co UK 460.00 Mymaths Ltd 599.65 N2 Check Ltd 11520.00 Nadia Sharif 3048.23 National Fostering Agency 3061.25 National Fostering Agency 3095.66 National Fostering Agency 3095.66 National Fostering Agency 3095.66 National Fostering Agency	190298 63759 2483705 2483705 179778 2065649 2065649 179599 179599 120753 251340 112155 87001 103588 103588 103588 103588
Solihul MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services Children & Education Services	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf ASC - Joint Stores Lyndon Smith's Wood Procurement Legal Services Int. Fostering CIC	Training Capitation Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day Furniture & Equipment Furniture & Equipment Capitation Capitation Professional Fees Other Fees External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering	A32000 D11001 D11001 E20004 D32000 B31001 D10000 D10000 D11001 D51000 D52000 E29006 E29006 E29006 E29006 E29006 E29006	11/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012 11/09/2012 17/09/2012 17/09/2012 17/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1060.00 Mssav 505.00 Mssav 95.00 Multicare 508.25 Multicare 495.00 My Maths Co UK 460.00 Mymaths Ltd 599.65 N2 Check Ltd 11520.00 Nadia Sharif 3048.23 National Fostering Agency 2916.53 National Fostering Agency 2916.53 National Fostering Agency 3095.66 National Fostering Agency	190298 63759 2483705 2483705 179778 2065649 2065649 179599 179599 120753 251340 112155 87001 103588 103588 103588
Solihul MBC	Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services Children & Education Services	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf ASC - Joint Stores ASC - Joint Stores Lyndon Smith's Wood Procurement Legal Services Int. Fostering CIC	Training Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day Furniture & Equipment Furniture & Equipment Capitation Capitation Professional Fees Other Fees External Fostering	A32000 D11001 D11001 E20004 D32000 B31001 D10000 D10000 D11001 D51000 D52000 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006	11/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012 11/09/2012 17/09/2012 17/09/2012 25/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012 10/09/2012 10/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1060.00 Mssav 505.00 Mssav 95.00 Multicare 508.25 Multicare 495.00 My Maths Co UK 460.00 Mymaths Ltd 599.65 N2 Check Ltd 11520.00 Nadia Sharif 3048.23 National Fostering Agency 3061.25 National Fostering Agency 3095.66 National Fostering Agency 3095.66 National Fostering Agency 3095.66 National Fostering Agency	190298 63759 2483705 2483705 1797778 2065649 2065649 179599 120753 251340 112155 87001 103588 103588 103588 103588
Solihul MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf ASC - Joint Stores Lyndon Smith's Wood Procurement Legal Services Int. Fostering CIC Int. Fostering ClC Int. Fostering ClC Int. Fostering ClC Int. Fostering Chelmsley Wood	Training Capitation Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day Furniture & Equipment Furniture & Equipment Capitation Capitation Capitation Capitation Professional Fees External Fostering	A32000 D11001 D11001 E20004 D32000 B31001 D10000 D10000 D11001 D51000 E29006	11/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012 11/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1060.00 Mssav 505.00 Mssav 95.00 Multicare 508.25 Multicare 495.00 My Maths Co UK 460.00 Mymaths Ltd 599.65 N2 Check Ltd 11520.00 Nodia Sharif 3048.23 National Fostering Agency 2916.53 National Fostering Agency 2916.53 National Fostering Agency 3095.66 National Fostering Agency 3095.66 National Fostering Agency 3071.17 National Fostering Agency 3071.17 National Fostering Agency 3018.16 National Fostering Agency	190298 63759 2483705 2483705 2483705 179778 2065649 2065649 179599 179599 120753 251340 112155 87001 103588 103588 103588 103588 103588 103588
Solihul MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services Children & Education Services	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf ASC - Joint Stores ASC - Joint Stores Lyndon Smith's Wood Procurement Legal Services Int. Fostering CIC Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood	Training Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day Furniture & Equipment Furniture & Equipment Capitation Capitation Professional Fees Other Fees External Fostering	A32000 D11001 D11001 E20004 D32000 B31001 D10000 D10000 D11001 D51000 D52000 E29006	11/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012 11/09/2012 17/09/2012 17/09/2012 25/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012 03/09/2012 03/09/2012 03/09/2012 11/09/2012	1750.00 Mrs C Hind 1430.33 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1060.00 Mssav 505.00 Mssav 95.00 Multicare 508.25 Multicare 495.00 My Maths Co UK 460.00 Mymaths Ltd 599.65 N2 Check Ltd 11520.00 Nadia Sharif 3048.23 National Fostering Agency 2916.53 National Fostering Agency 3095.66 National Fostering Agency	190298 63759 2483705 2483705 2483705 179778 2065649 2065649 179599 179599 120753 251340 112155 87001 103588 103588 103588 103588 103588 103588 103588 103588
Solihul MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf ASC - Joint Stores ASC - Joint Stores Lyndon Smith's Wood Procurement Legal Services Int. Fostering CIC Int. Fostering GIC Int. Fostering CIC Int. Fostering Clombisely Wood Int. Fostering Chelmsley Wood Int. Fostering Clo UASC U16	Training Capitation Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day Furniture & Equipment Furniture & Equipment Capitation Capitation Capitation Capitation Professional Fees Other Fees External Fostering	A32000 D11001 D11001 E20004 D32000 B31001 D10000 D10000 D11001 D51000 E29006	11/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012 11/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 20/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1060.00 Mssav 505.00 Mssav 95.00 Multicare 508.25 Multicare 495.00 My Maths Co UK 460.00 Mymaths Ltd 599.65 N2 Check Ltd 11520.00 Nadia Sharif 3048.23 National Fostering Agency 3061.25 National Fostering Agency 2916.53 National Fostering Agency 3095.66 National Fostering Agency 3095.66 National Fostering Agency 3095.66 National Fostering Agency 3018.16 National Fostering Agency	190298 63759 2483705 2483705 2483705 179778 2065649 2065649 179599 179599 120753 251340 112155 87001 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588
Solihul MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services	Reynalds Cross St Anne's J&I St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf ASC - Joint Stores ASC - Joint Stores Lyndon Smith's Wood Procurement Legal Services Int. Fostering CIC Int. Fostering ClC Int. Fostering ClC Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering CIC UASC U16 UASC U16	Training Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day Furniture & Equipment Capitation Capitation Capitation Capitation Professional Fees Other Fees External Fostering	A32000 D11001 D11001 E20004 D32000 B31001 D10000 D10000 D10000 D11001 D51000 D52000 E29006	11/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012 11/09/2012 17/09/2012 17/09/2012 17/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1006.00 Mssav 505.00 Mssav 95.00 Multicare 508.25 Multicare 495.00 My Maths Co UK 460.00 Mymaths Ltd 599.65 N2 Check Ltd 11520.00 Nodia Sharif 3048.23 National Fostering Agency 2916.53 National Fostering Agency 2916.53 National Fostering Agency 3095.66 National Fostering Agency 3095.66 National Fostering Agency 3071.17 National Fostering Agency 3018.16 National Fostering Agency 3048.23 National Fostering Agency 3048.23 National Fostering Agency	190298 63759 2483705 2483705 2483705 179778 2065649 2065649 179599 179599 120753 251340 112155 87001 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588
Solihul MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services	Reynalds Cross St Anne's J&I St Anne's J&I PD Spot Comm Care Marston Green Inf Daylesford Inf ASC - Joint Stores ASC - Joint Stores Lyndon Smith's Wood Procurement Legal Services Int. Fostering CIC Int. Fostering GIC Int. Fostering CIC Int. Fostering Clombisely Wood Int. Fostering Chelmsley Wood Int. Fostering Clo UASC U16	Training Capitation Capitation ASC - Nursing Care Respite IT Equipment & Software Building Maint Day To Day Furniture & Equipment Furniture & Equipment Capitation Capitation Capitation Capitation Professional Fees Other Fees External Fostering	A32000 D11001 D11001 E20004 D32000 B31001 D10000 D10000 D11001 D51000 E29006	11/09/2012 21/09/2012 21/09/2012 06/09/2012 11/09/2012 11/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 20/09/2012	1750.00 Mrs C Hind 1430.83 Mrs Gabrielle Mercer 3000.00 Mrs Gabrielle Mercer 1002.90 Mss Helen Ley Care Centre 1060.00 Mssav 505.00 Mssav 95.00 Multicare 508.25 Multicare 495.00 My Maths Co UK 460.00 Mymaths Ltd 599.65 N2 Check Ltd 11520.00 Nadia Sharif 3048.23 National Fostering Agency 3061.25 National Fostering Agency 2916.53 National Fostering Agency 3095.66 National Fostering Agency 3095.66 National Fostering Agency 3095.66 National Fostering Agency 3018.16 National Fostering Agency	190298 63759 2483705 2483705 2483705 179778 2065649 2065649 179599 179599 120753 251340 112155 87001 103588 103588 103588 103588 103588 103588 103588 103588 103588 103588

Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	18/09/2012		National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/09/2012	3018.16		103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	20/09/2012	2157.32	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Central Area - Youth	Training	A32000	11/09/2012		National Youth Agency	6954
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1293.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1557.44		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	753.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1607.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	2041.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	10/09/2012	1253.47	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1362.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	612.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1073.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	584.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	876.06	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1117.84	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	10/09/2012	1025.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1752.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	876.06	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	759.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	690.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1375.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	628.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	803.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1362.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	10/09/2012	600.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	584.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1425.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	791.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1456.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1946.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	03/09/2012	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	920.02	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	10/09/2012	787.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	644.49	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	734.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1193.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	10/09/2012	979.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	10/09/2012	932.58	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	10/09/2012	932.56	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	10/09/2012	681.38	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	10/09/2012	1400.44	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560
Solihull MBC			ASC - Domiciliary Care ASC - Domiciliary Care	E20008	10/09/2012	778.72		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care		E20008	10/09/2012	640.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	10/09/2012	527.52	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560
				E20008 E20012	10/09/2012	527.52		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital				Nationwide Care Services Ltd	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	584.04		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	502.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	10/09/2012 10/09/2012	973.40	Nationwide Care Services Ltd	126560 126560
Solihull MBC						1168.08	Nationwide Care Services Ltd	1126560

Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	766.16 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	681.38 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	634.28 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1168.08 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	1092.72 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	584.04 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	584.04 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	584.04 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1557.44 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	778.72 Nationwide Care Services Ltd	126560
Solihull MBC				E20008	10/09/2012		126560
	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care				
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012		126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	554.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	973.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2012	841.52 Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	13/09/2012	-2268.00 Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	13/09/2012	2268.00 Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	13/09/2012	2268.00 Nationwide Retail Systems Ltd	222321
Solihull MBC	Central Services to the Public	Accountancy	Furniture & Equipment	D10000	27/09/2012	538.45 Neopost Ltd	6967
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	07/09/2012	482.62 Nes Arnold Findel Education Ltd	104955
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	17/09/2012	800.63 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	13/09/2012	1678.42 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	12/09/2012	1569.58 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	17/09/2012	206.11 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	12/09/2012	1569.58 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	17/09/2012	800.63 Network Cleaning Consultants Ltd	68264
Solihull MBC		Cranmore Little Acorns & Kids Club		B40001	17/09/2012	3	68264
	Children & Education Services		Cleaning Contracts			the state of the s	
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	12/09/2012	1569.58 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	17/09/2012	800.63 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	17/09/2012	206.11 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	13/09/2012	1678.42 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	17/09/2012	1678.42 Network Cleaning Consultants Ltd	68264
						3	
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	10/09/2012	960.00 Network Ventures Ltd	195778
Solihull MBC Solihull MBC				Y31000 E20003	10/09/2012 10/09/2012	3	
Solihull MBC Solihull MBC	Adult Social Care	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery	Consultants	Y31000 E20003 D93000	10/09/2012 10/09/2012 21/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group	195778 6985 281407
Solihull MBC	Adult Social Care Adult Social Care	Integrated Childrens Syst LD Spot Comm Care	Consultants ASC - Residential Care Permanent	Y31000 E20003	10/09/2012 10/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd	195778 6985
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion	Y31000 E20003 D93000	10/09/2012 10/09/2012 21/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group	195778 6985 281407
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Children & Education Services	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering CIC	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering	Y31000 E20003 D93000 E29006	10/09/2012 10/09/2012 21/09/2012 10/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd	195778 6985 281407 136875
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering CIC Int. Fostering South/Central	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering External Fostering External Fostering	Y31000 E20003 D93000 E29006 E29006	10/09/2012 10/09/2012 21/09/2012 10/09/2012 05/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd	195778 6985 281407 136875 136875
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering CIC Int. Fostering South/Central Int. Fostering CIC	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering External Fostering	Y31000 E20003 D93000 E29006 E29006 E29006	10/09/2012 10/09/2012 21/09/2012 10/09/2012 05/09/2012 10/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd	195778 6985 281407 136875 136875 136875
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering CIC Int. Fostering South/Central Int. Fostering CIC Int. Fostering CIC UASC 16+	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering External Fostering External Fostering External Fostering External Fostering	Y31000 E20003 D93000 E29006 E29006 E29006 E29006	10/09/2012 10/09/2012 21/09/2012 10/09/2012 05/09/2012 10/09/2012 10/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd	195778 6985 281407 136875 136875 136875
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering CIC Int. Fostering South/Central Int. Fostering CIC Int. Fostering CIC Unt. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering	Y31000 E20003 D93000 E29006 E29006 E29006 E29006 E29006 E29006	10/09/2012 10/09/2012 21/09/2012 10/09/2012 05/09/2012 10/09/2012 10/09/2012 12/09/2012 05/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 33549.60 Nexus Fostering Ltd 3549.60 Nexus Fostering Ltd 3512.14 Nexus Fostering Ltd	195778 6985 281407 136875 136875 136875 136875 136875 136875
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering CIC UASC 16+ Int. Fostering CIC UASC 16+ Int. Fostering CIC Int. Fostering CIC	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering	Y31000 E20003 D93000 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006	10/09/2012 10/09/2012 21/09/2012 11/09/2012 05/09/2012 10/09/2012 10/09/2012 12/09/2012 12/09/2012 10/09/2012 10/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3549.60 Nexus Fostering Ltd 3512.14 Nexus Fostering Ltd 3512.14 Nexus Fostering Ltd	195778 6985 281407 136875 136875 136875 136875 136875 136875
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering ClC	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering	Y31000 E20003 D93000 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006	10/09/2012 10/09/2012 21/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 12/09/2012 05/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3549.60 Nexus Fostering Ltd 3512.14 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd	195778 6985 281407 136875 136875 136875 136875 136875 136875 136875 136875
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering Suth/Central Int. Fostering CIC UASC 16- Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering	Y31000 E20003 D93000 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006	10/09/2012 10/09/2012 21/09/2012 21/09/2012 05/09/2012 10/09/2012 10/09/2012 12/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3549.60 Nexus Fostering Ltd 3512.14 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.30 Nexus Fostering Ltd	195778 6985 281407 136875 136875 136875 136875 136875 136875 136875 136875 136875
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering CIC UASC 16+ Int. Fostering CIC UASC 16t Int. Fostering CIC	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering	Y31000 E20003 D33000 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006	10/09/2012 10/09/2012 10/09/2012 11/09/2012 10/09/2012 05/09/2012 10/09/2012 12/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3549.60 Nexus Fostering Ltd 3512.14 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.37 Nexus Fostering Ltd 3383.38 Nexus Fostering Ltd 3512.30 Nexus Fostering Ltd	195778 6985 281407 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering South/Central Int. Fostering CIC UASC 16- Int. Fostering CIC Hazel Oak	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering Professional Fees	Y31000 E20003 D93000 E29006 D51000	10/09/2012 10/09/2012 10/09/2012 11/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 25/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3549.60 Nexus Fostering Ltd 3512.14 Nexus Fostering Ltd 3512.14 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3512.30 Nexus Fostering Ltd 3512.30 Nexus Fostering Ltd	195778 6985 281407 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering CIC UASC 16+ Int. Fostering South/Central Int. Fostering CIC I	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering	Y31000 E20003 D93000 E29006 D51000 D10000	10/09/2012 10/09/2012 21/09/2012 21/09/2012 10/09/2012 05/09/2012 10/09/2012 12/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 25/09/2012 24/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3512.14 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.39 Nexus Fostering Ltd 3383.39 Nexus Fostering Ltd 3383.30 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 3184.30 Nexus Fostering Ltd 3184.30 Nexus Fostering Ltd 3184.30 Nexus Fostering Ltd 3184.30 Nexus Fostering Ltd	195778 6985 281407 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering CIC UASC 16+ Int. Fostering CIC UASC 16t Int. Fostering CIC	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering	Y31000 E20003 D93000 E29006 D51000 D10000 D10000	10/09/2012 10/09/2012 10/09/2012 21/09/2012 10/09/2012 05/09/2012 10/09/2012 12/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 25/09/2012 24/09/2012 24/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3549.60 Nexus Fostering Ltd 3549.60 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.39 Nexus Fostering Ltd 3383.30 Nexus Fostering Ltd 3383.30 Nexus Fostering Ltd 3383.30 Nexus Fostering Ltd 3384.32 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 2202.00 Nimbus T S T C 479.99 Nisbets	195778 6985 281407 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 138873
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering CIC Static Common Academy St Patrick's Academy ASC - Joint Stores	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering Fostering Professional Fees Furniture & Equipment Furniture & Equipment	Y31000 E20003 D93000 E29006 D51000 D10000 D10000 D10000	10/09/2012 10/09/2012 10/09/2012 21/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 25/09/2012 25/09/2012 24/09/2012 24/09/2012	960.00 Network Venture's Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3549.60 Nexus Fostering Ltd 3512.14 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3318.30 Nexus Fostering Ltd 3512.30 Nexus Fostering Ltd 3512.30 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 479.99 Nisbets 479.99 Nisbets 924.91 Nopac Midland Supplies	195778 6985 281407 136875
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering ClC I	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering Fostering Fostering Fostering Fostering Fostering Fortessional Fees Furniture & Equipment Furniture & Equipment Furniture & Equipment	Y31000 E20003 D93000 E29006 D10000 D10000 D10000 D10000	10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 13/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3549.60 Nexus Fostering Ltd 3512.14 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 2381.30 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 320.00 Nimbus T S T C 479.99 Nisbets 479.99 Nisbets 479.99 Nisbets	195778 6985 281407 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 1368979 136999 9619
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Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering ClC Azel Coak Balsall Common Academy St Patrick's Academy ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores Bentley Heath J&I	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering Fortessional Fees Furniture & Equipment Gapitation	V31000 E20003 D33000 E29006 D51000 D10000 D10000 D10000 D100000 D100000 D110010000 D110010000	10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 24/09/2012 24/09/2012 24/09/2012 13/09/2012 13/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3512.14 Nexus Fostering Ltd 3512.14 Nexus Fostering Ltd 3512.14 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.39 Nexus Fostering Ltd 3512.30 Nexus Fostering Ltd 2512.30 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 3184.30 Nexus Fostering Ltd 3184.30 Nexus Fostering Ltd 2202.00 Nimbus T S T C 479.99 Nisbets 479.99 Nisbets 479.90 Nisbets 974.91 Nopac Midland Supplies 970.00 Nopac Midland Supplies 970.00 Nopac Midland Supplies 870.00 Nopac Midland Supplies	195778 6985 281407 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 1987617 13293 13293 9619 9619 9619 9619 9619 9619
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Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering ClC Azel Coak Balsall Common Academy St Patrick's Academy ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores Bentley Heath J&I	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering Fortessional Fees Furniture & Equipment Gapitation	V31000 E20003 D93000 E29006 D10000	10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 24/09/2012 24/09/2012 24/09/2012 13/09/2012 13/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3549.60 Nexus Fostering Ltd 3512.14 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.37 Nexus Fostering Ltd 3383.39 Nexus Fostering Ltd 3512.30 Nexus Fostering Ltd 3512.30 Nexus Fostering Ltd 3512.30 Nexus Fostering Ltd 3512.30 Nexus Fostering Ltd 2202.00 Nimbus T S T C 479.99 Nisbets 479.99 Nisbets 924.91 Nopac Midland Supplies 453.00 Nopac Midland Supplies 970.00 Nopac Midland Supplies 870.00 Nopac Midland Supplies	195778 6985 281407 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 1987617 13293 13293 9619 9619 9619 9619 9619 9619
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Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services Planning & Development Services	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering CIC UASC 16+ Int. Fostering CIC Hazel Oak Balsall Common Academy St Patrick's Academy ASC - Joint Stores Bentley Heath J&I Catering Management Catering Management Catering Management Catering Management Catering Management Catering Management North Sol Prim 4 5 & 6 Init North Sol Prim 4 5 & 6 Init Strategic Highway - Naw	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering External Fos	V31000 E20003 D93000 E29006 D10000	10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 25/09/2012 24/09/2012 24/09/2012 24/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3549.60 Nexus Fostering Ltd 3549.60 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.39 Nexus Fostering Ltd 3383.39 Nexus Fostering Ltd 3383.39 Nexus Fostering Ltd 2020.00 Nexus Fostering Ltd 2020.00 Nexus Fostering Ltd 2020.00 Nexus Fostering Ltd 2020.00 Nimbus T S T C 479.99 Nisbets 479.99 Nisbets 924.91 Nopac Midland Supplies 453.00 Nopac Midland Supplies 970.00 Nopac Midland Supplies 970.00 Nopac Midland Supplies 870.00 Nopac Midland Supplies 870.00 Nopac Midland Supplies 870.00 Nopac Midland Supplies 430.91 Normans (Burton-On-Trent) Ltd 23.00 Norseman Direct 415.00 Norseman Direct 415.00 Norseman Direct	195778 6985 281407 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 1987617 13293 13293 9619 9619 9619 9619 9619 123981 123981 123981 123981 149149 149149
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering CIC Hazel Oak Balsall Common Academy St Patrick's Academy ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores Bentley Heath J&I Catering Management Catering Management Catering Management Catering Management North Sol Prim 4 5 & 6 Init North Sol Prim 4 5 & 6 Init Strategic Highway - Naw St Annes Regen	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering External Fos	V31000 E20003 D93000 E29006 D10000 V21000 V21000 V31000 V21000 V21000	10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 25/09/2012 24/09/2012 24/09/2012 24/09/2012 11/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3549.60 Nexus Fostering Ltd 3512.14 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.39 Nexus Fostering Ltd 3381.20 Nexus Fostering Ltd 3512.30 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 2202.00 Nimbus T S T C 479.99 Nisbets 479.99 Nisbets 479.99 Nisbets 924.91 Nopac Midland Supplies 924.91 Nopac Midland Supplies 970.00 Nopac Midland Supplies 970.00 Nopac Midland Supplies 870.00 Nopac Midland Supplies 870.00 Nopac Midland Supplies 870.00 Nopac Midland Supplies 870.00 Nopac Midland Supplies 1430.91 Normans (Burton-On-Trent) Ltd 23.00 Norseman Direct 415.00 Norseman Direct	195778 6985 281407 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 13975 13987617 13293 13293 9619 9619 9619 9619 9619 123981 123981 123981 123981 123981 149149 149149
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering CIC I	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering Fortender External Fostering Professional Fees Furniture & Equipment Contractors Contractors Contractors Contractors	V31000 E20003 D93000 E29006 D10000	10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 25/09/2012 24/09/2012 24/09/2012 24/09/2012 11/09/2012 10/09/2012 10/09/2012 10/09/2012	960.00 Network Venture's Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 33184.32 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 35549.60 Nexus Fostering Ltd 3551.14 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3318.32 Nexus Fostering Ltd 3512.30 Nexus Fostering Ltd 3512.30 Nexus Fostering Ltd 3612.30 Nexus Fostering Ltd 3718.30 Nexus Fostering Ltd	195778 6985 281407 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 13293 13293 13293 13293 123981 123981 123981 123981 149149 149149
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Integrated Childrens Syst LD Spot Comm Care Yorkswood N'hood Nursery Int. Fostering CIC Hazel Oak Balsall Common Academy St Patrick's Academy ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores Bentley Heath J&I Catering Management Catering Management Catering Management Catering Management North Sol Prim 4 5 & 6 Init North Sol Prim 4 5 & 6 Init Strategic Highway - Naw St Annes Regen	Consultants ASC - Residential Care Permanent Advertising/Publicity/Promotion External Fostering External Fos	V31000 E20003 D93000 E29006 D10000 V21000 V21000 V31000 V21000 V21000	10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 25/09/2012 24/09/2012 24/09/2012 24/09/2012 11/09/2012	960.00 Network Ventures Ltd 5211.41 New Outlook Housing Assn Ltd 533.00 Next Generation Media Group 3383.34 Nexus Fostering Ltd 3451.70 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3549.60 Nexus Fostering Ltd 3512.14 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd 3383.39 Nexus Fostering Ltd 3381.20 Nexus Fostering Ltd 3512.30 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 3184.32 Nexus Fostering Ltd 2202.00 Nimbus T S T C 479.99 Nisbets 479.99 Nisbets 479.99 Nisbets 924.91 Nopac Midland Supplies 924.91 Nopac Midland Supplies 970.00 Nopac Midland Supplies 970.00 Nopac Midland Supplies 870.00 Nopac Midland Supplies 870.00 Nopac Midland Supplies 870.00 Nopac Midland Supplies 870.00 Nopac Midland Supplies 1430.91 Normans (Burton-On-Trent) Ltd 23.00 Norseman Direct 415.00 Norseman Direct	195778 6985 281407 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 136875 13975 13987617 13293 13293 9619 9619 9619 9619 9619 123981 123981 123981 123981 123981 149149 149149

Solihull MBC PI Solihull MBC O: Solihull MBC Ad	Planning & Development Services Planning & Development Services Other Housing Services	ACE - North Arran Way Strategic Highway - Naw	Contractors Contractors	Y21000 Y21000	27/09/2012 07/09/2012	64062.15 120827.48	North Solihull Partnership North Solihull Partnership	149149 149149
Solihull MBC O			Contractors	Y21000	07/09/2012	120827.48	North Solibull Partnership	1/01/0
Solihull MBC A	Other Housing Services							143143
		Regional Housing Grant	Advances	Y42000	06/09/2012	135315.80	North Solihull Partnership	149149
O - III- II NADO A	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/09/2012	1342.48	Northgate Healthcare Ltd	688884
Solinuli MBC A	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/09/2012	1342.48	Northgate Healthcare Ltd	688884
Solihull MBC Co	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	11/09/2012	950.00	Northgate Information Solutions UK Limited	167198
Solihull MBC Co	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	17/09/2012	1150.00	Northgate Information Solutions UK Limited	167198
Solihull MBC Co	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	03/09/2012	950.00	Northgate Information Solutions UK Limited	167198
Solihull MBC C	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/09/2012	660.00	Now Recruitment Ltd	120037
Solihull MBC CI	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/09/2012	660.00	Now Recruitment Ltd	120037
Solihull MBC CI	Children & Education Services	Forest Oak	Agency Staff: Classroom Support	A35002	06/09/2012	525.00	Now Recruitment Ltd	120037
	Children & Education Services	Smith's Wood	Agency Staff: Classroom Support	A35002	24/09/2012	635.00	Now Recruitment Ltd	120037
	Children & Education Services	Forest Oak	Agency Staff: Classroom Support	A35002	06/09/2012		Now Recruitment Ltd	120037
	Children & Education Services	Tidbury Green J&I	Electricity	B11000	21/09/2012	575.75	Npower	40119
	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	27/09/2012	50486.96	Nsl Ltd	1788626
	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	07/09/2012	49454.37	Nsl Ltd	1788626
	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	10/09/2012		O K Kleening Limited	122884
	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	13/09/2012		O K Kleening Limited	122884
	Children & Education Services	Monkspath Childrens Cent	Cleaning Contracts	B40001	11/09/2012		O K Kleening Limited	122884
	Children & Education Services	Greswold J&I	Agency Staff	A35000	11/09/2012		O K Kleening Limited	122884
	Children & Education Services			B40000	24/09/2012		O K Kleening Limited	122884
		Monkspath Childrens Cent	Cleaning					
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	2749.39	Oakfield (Easton Maudit) Ltd	7060
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012		Oakview Care Ltd	167438
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012		Oakwood Rest Home	47268
	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	10/09/2012		Oasis Windows Ltd	262939
	Children & Education Services	St Peter's	Examination Fees	D52001	06/09/2012	500.20	OCR	7067
	Children & Education Services	St Peter's	Examination Fees	D52001	06/09/2012	314.95		7067
	Children & Education Services	St Peter's	Examination Fees	D52001	06/09/2012	1294.80		7067
	Children & Education Services	St Peter's	Examination Fees	D52001	10/09/2012	718.20	OCR	7067
	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	17/09/2012		Ocs Group UK (Legion Group)	689835
	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	12/09/2012		Office Furniture Warehouse	688944
Solihull MBC C	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	27/09/2012	1032.00	Oliver Bird Hall	86083
Solihull MBC C	Children & Education Services	Carefirst 6.9	Software	Y13002	18/09/2012	2550.00	Olm Systems Ltd	7082
Solihull MBC Ad	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	603.91	Olton Grange	7085
Solihull MBC Ad	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	06/09/2012	1017.42	Olton Grange	7085
Solihull MBC Ad	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1064.85	Olton Grange	7085
Solihull MBC Ad	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012		Olton Grange	7085
Solihull MBC Ad	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1090.58	Olton Grange	7085
Solihull MBC Ad	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012		Olton Grange	7085
Solihull MBC Ad	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	901.17	Olton Grange	7085
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1064.35	Olton Grange	7085
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	-743.20	Olton Grange	7085
	Central Services to the Public	Landlord Team	IT Equipment & Software	D32000	28/09/2012		Omfax Systems Ltd	97459
	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	10/09/2012	538.90	Opal Contracts (UK) Ltd	273414
	Adult Social Care	LD Spot Comm Care	Other Contracted Services	E29000	04/09/2012		Open Doors Housing & Support Ltd	688894
	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	11/09/2012		Opening The Book	54739
	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	13/09/2012		Opus Claim Solutions	262423
	Highways & Transport Services	Urban Traffic Control	Other Fees Other Fees	D52000	13/09/2012		Opus Claim Solutions Opus Claim Solutions	262423
				B31002	05/09/2012		Opus Services (UK) Ltd	2095687
	Children & Education Services Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002 B31002	05/09/2012		Opus Services (UK) Ltd Opus Services (UK) Ltd	2095687
		Oak Cottage J&I	Building Maint Planned	B31002 B31002	05/09/2012	715.00		2095687
	Children & Education Services	Oak Cottage J&I	Building Maint Planned				Opus Services (UK) Ltd	
	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/09/2012		Oracle Care Ltd	440600
	Central Services to the Public	Telecommunication Support	Telephones	D30000	11/09/2012		Orange Pcs Ltd	7101
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	1064.81	Orchard Care Homes - Wainfleet	1719616
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Orion Care	148054
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Orion Care	148054
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	03/09/2012		Orion Care	148054
	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	6608.00	Orion Care	148054
	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Orion Care	148054
Solihull MBC Ad	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	574.65	Orion Care	148054
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	8193.92	Orion Care	148054
Solihull MBC A								440054
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	8759.44	Orion Care	148054
Solihull MBC A		LD Spot Comm Care LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	13/09/2012 13/09/2012		Orion Care Orion Care	148054 148054

Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012	1911.19	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012	1373.88	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012	1314.44	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012	1256.03	Orton Manor	7111
Solihull MBC			ASC - Nursing Care Permanent	E20005	10/09/2012	1073.44	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012	1073.44	Orton Manor	7111
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/09/2012	680.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2012	1289.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2012	1289.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2012	-1289.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/09/2012	-36.24	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/09/2012	684.00	Ots Ltd	687802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012		Outlook House	688945
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	10/09/2012	780.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	04/09/2012		Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	04/09/2012		Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	04/09/2012		Oxford University Press	7129
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf	Capitation	D11001	28/09/2012		Oxford University Press Oxford University Press	7129
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	11/09/2012		Oxford University Press Oxford University Press	7129
Solihull MBC	Children & Education Services Children & Education Services	Bentley Heath J&I	Capitation	D11001	20/09/2012	1081.99	Oxford University Press Oxford University Press	7129
					04/09/2012			7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001 D11001			Oxford University Press	
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation		10/09/2012		Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	04/09/2012		Oxford University Press	7129
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	28/09/2012		Oxford University Press	7129
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	20/09/2012		Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	04/09/2012		Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	04/09/2012		Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	04/09/2012		Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	04/09/2012		Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	13/09/2012	1050.00	P R Collin	2460686
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	12/09/2012	700.00	Palm Cove Society	1514613
Solihull MBC	Adult Social Care	In House Transport	Clients Transport Costs	C21000	13/09/2012	585.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	12/09/2012	800.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/09/2012	1296.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/09/2012	850.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/09/2012	630.00	Palmers Private Hire	1498611
Solihull MBC					12/03/2012			
SUIII IUII IVIBO	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	12/09/2012	1140.00	Palmers Private Hire	1498611
Solihull MBC				C21000 Y31000		1140.00 1560.00	Parentpay Ltd	1498611 1455613
	Children & Education Services Children & Education Services	Section 17 Child in Care Schools Cashless Catering	Clients Transport Costs		12/09/2012		Parentpay Ltd	
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering	Clients Transport Costs Consultants Consultants	Y31000 Y31000	12/09/2012 11/09/2012 11/09/2012	1560.00 1170.00	Parentpay Ltd Parentpay Ltd	1455613 1455613
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon	Clients Transport Costs Consultants Consultants Software & Services Purchase	Y31000 Y31000 D32902	12/09/2012 11/09/2012 11/09/2012 18/09/2012	1560.00 1170.00 1331.00	Parentpay Ltd Parentpay Ltd Parentpay Ltd	1455613 1455613 1455613
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering	Clients Transport Costs Consultants Consultants Software & Services Purchase Software	Y31000 Y31000 D32902 Y13002	12/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012	1560.00 1170.00 1331.00 4290.00	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd	1455613 1455613 1455613 1455613
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering EIMS Service Package	Clients Transport Costs Consultants Consultants Software & Services Purchase Software IT Equipment & Software	Y31000 Y31000 D32902 Y13002 D32000	12/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 03/09/2012	1560.00 1170.00 1331.00 4290.00 944.40	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Park Hayl Ltd	1455613 1455613 1455613 1455613 257041
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering ElmS Service Package ASC - Joint Stores	Clients Transport Costs Consultants Consultants Software & Services Purchase Software IT Equipment & Software Furniture & Equipment	Y31000 Y31000 D32902 Y13002 D32000 D10000	12/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 03/09/2012 11/09/2012	1560.00 1170.00 1331.00 4290.00 944.40 560.00	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Park Hall Academy Park House Healthcare Ltd	1455613 1455613 1455613 1455613 257041 247432
Solihull MBC	Children & Education Services	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering EIMS Service Package ASC - Joint Stores Ulverley J&I	Clients Transport Costs Consultants Consultants Software & Services Purchase Software IT Equipment & Software Furniture & Equipment Building Maint Planned	Y31000 Y31000 D32902 Y13002 D32000 D10000 B31002	12/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 03/09/2012 11/09/2012 12/09/2012	1560.00 11770.00 1331.00 4290.00 944.40 560.00 4467.05	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Park Hall Academy Park House Healthcare Ltd Park Lane Fencing	1455613 1455613 1455613 1455613 257041 247432 103223
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering EIMS Service Package ASC - Joint Stores Ulverley J&I	Clients Transport Costs Consultants Consultants Software & Services Purchase Software IT Equipment & Software Furniture & Equipment Building Maint Planned ASC - Nursing Care Permanent	Y31000 Y31000 D32902 Y13002 D32000 D10000 B31002 E20005	12/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 03/09/2012 11/09/2012 12/09/2012 06/09/2012	1560.00 11770.00 1331.00 4290.00 944.40 560.00 4467.05	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Park Hall Academy Park House Healthcare Ltd Park Lane Fencing Park View Nursing Home Ltd	1455613 1455613 1455613 1455613 257041 247432 103223 687807
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Highways & Transport Services	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering ElmS Service Package ASC - Joint Stores Ulverley J&I Car Parks Expenditure	Clients Transport Costs Consultants Consultants Software & Services Purchase Software IT Equipment & Software Furniture & Equipment Building Maint Planned JASC - Nursing Care Permanent Furniture & Equipment	Y31000 Y31000 D32902 Y13002 D32000 D10000 B31002 E20005 D10000	12/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 03/09/2012 11/09/2012 12/09/2012 10/09/2012	1560.00 11770.00 1331.00 4290.00 944.40 560.00 4467.05 1300.27 1615.50	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Park Hall Academy Park House Healthcare Ltd Park Lane Fencing Park View Nursing Home Ltd Parkare Ltd	1455613 1455613 1455613 1455613 257041 247432 103223 687807 281395
Solihull MBC	Children & Education Services Highways & Transport Services Highways & Transport Services	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering EIMS Service Package ASC - Joint Stores Ulverley J&I Car Parks Expenditure Car Parks Expenditure	Clients Transport Costs Consultants Consultants Software & Services Purchase Software IT Equipment & Software Furniture & Equipment Building Maint Planned ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment	Y31000 Y31000 D32902 Y13002 D32000 D10000 B31002 E20005 D10000 D10000	12/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 03/09/2012 11/09/2012 12/09/2012 06/09/2012 10/09/2012 25/09/2012	1560.00 11770.00 1331.00 4290.00 944.40 560.00 4467.05 1300.27 1615.50 936.00	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Park Hall Academy Park House Healthcare Ltd Park Lane Fencing Park View Nursing Home Ltd Parkaen Ltd Parkeon	1455613 1455613 1455613 1455613 1455613 257041 247432 103223 687807 281395 96088
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Highways & Transport Services Highways & Transport Services Central Services to the Public	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering EIMS Service Package ASC - Joint Stores Ulverley J&I Car Parks Expenditure Car Parks Expenditure Corporate Governance	Clients Transport Costs Consultants Consultants Software & Services Purchase Software IT Equipment & Software Furniture & Equipment Building Maint Planned) ASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Furniture & Equipment Training	Y31000 Y31000 D32902 Y13002 D32000 D10000 B31002 E20005 D10000 D10000 D10000	12/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 03/09/2012 11/09/2012 12/09/2012 06/09/2012 10/09/2012 10/09/2012	1560.00 11770.00 1331.00 4229.00 944.40 560.00 4467.05 1300.27 1615.50 936.00 2360.00	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Park Hall Academy Park House Healthcare Ltd Park Lane Fencing Park View Nursing Home Ltd Parkare Ltd Parkane Ltd Parkane Ltd Parkane Ltd Parkane Darkeon	1455613 1455613 1455613 1455613 257041 247432 103223 687807 281395 208088 2080654
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering EIMS Service Package ASC - Joint Stores Ulverley J&I Car Parks Expenditure Car Parks Expenditure Corporate Governance Corporate Governance	Cilents Transport Costs Consultants Consultants Software & Services Purchase Software IT Equipment & Software Furniture & Equipment Building Maint Planned JASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Training Training	Y31000 Y31000 D32902 Y13002 D32000 D10000 B31002 E20005 D10000 D10000 A32000 A32000	12/09/2012 11/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 03/09/2012 11/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012	1560.00 11770.00 1331.00 4290.00 944.40 560.00 4467.05 1300.27 1615.50 936.00 2360.00	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Park Hall Academy Park House Healthcare Ltd Park Lane Fencing Park View Nursing Home Ltd Parkare Ltd Parkare Ltd Parkare Ltd Parkeon Parkhill	1455613 1455613 1455613 1455613 257041 247432 103223 687807 281395 96088 2080654 2080654
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Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Adult Social Care	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering Lyndon Schools Cashless Catering EIMS Service Package ASC - Joint Stores Ulverley J&I Car Parks Expenditure Car Parks Expenditure Carporate Governance Corporate Governance	Cilents Transport Costs Consultants Consultants Software & Services Purchase Software IT Equipment & Software Furniture & Equipment Building Maint Planned JASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Training Training Training Training Professional Fees Other Contracted Services	Y31000 Y31000 D32902 V13000 D32000 D10000 B31002 E20005 D10000 D10000 A32000 A32000 A32000 D51000 E29000	12/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 12/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 25/09/2012 10/09/2012 25/09/2012	1560.00 1170.00 1131.00 4290.00 944.40 560.00 4467.05 1300.27 1615.50 936.00 2360.00 944.00 944.00 1692.85 770.00	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Park Hall Academy Park House Healthcare Ltd Park Lane Fencing Park View Nursing Home Ltd Parkare Ltd Parkare Ltd Parkare Ltd Parkare Ltd Parkare Ltd Parkon Parkhill Parkhill Parkhill Parknig And Traffic Regulations Outside London Parkway Cattery Ltd	1455613 1455613 1455613 1455613 1455613 257041 247432 103223 687807 281395 96088 2080654 2080654 2080654 2080654 1087808
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the Public Central Services to the Public Highways & Transport Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering Lyndon Schools Cashless Catering EIMS Service Package ASC - Joint Stores Ulverley J&I Car Parks Expenditure Car Parks Expenditure Corporate Governance DP - Locality SW North Bentley Heath J&I	Clients Transport Costs Consultants Consultants Software & Services Purchase Software IT Equipment & Software Furniture & Equipment Building Maint Planned ASC - Nursing Care Permanent Furniture & Equipment Training Training Training Training Training Training Trossional Fees Other Contracted Services Maintenance Of Grounds	Y31000 Y31000 Y31000 D32902 Y13002 D32000 D10000 E30005 D10000 D10000 A32000 A32000 A32000 D51000 E29000 B30000	12/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 11/09/2012 03/09/2012 12/09/2012 12/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 25/09/2012 10/09/2012 25/09/2012 03/09/2012 20/09/2012	1560.00 1170.00 1131.00 1331.00 4290.00 944.40 5660.00 4467.05 1300.27 1615.50 936.00 2360.00 944.00 1692.85 770.00 970.18	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Park Land Park Hall Academy Park House Healthcare Ltd Park Lane Fencing Park View Nursing Home Ltd Parkare Ltd Parkeon Parkhill Parknill Parknill Parknill Parknill Parknill Parknya And Traffic Regulations Outside London Parkway Cattlery Ltd Parkway Ground Maint Ltd	1455613 1455613 1455613 1455613 257041 247432 103223 687807 281395 96088 2080654 2080654 2080654 1916614 687808 7189
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services to the	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering Lyndon Schools Cashless Catering EIMS Service Package ASC - Joint Stores Ulverley J&I Car Parks Expenditure Car Parks Expenditure Car Parks Expenditure Corporate Governance Corporate Governance Civil Parking Enforcement OP - Locality SW North Bertlley Heath J&I Castle Bromwich Jnr	Clients Transport Costs Consultants Software & Services Purchase Software IT Equipment & Software Furniture & Equipment Building Maint Planned ASC - Nursing Care Permanent Furniture & Equipment Training Training Training Training Professional Fees Other Contracted Services Maintenance Of Grounds Maintenance Of Grounds	Y31000 Y31000 D32902 Y113002 D32902 D10000 D10000 B31002 E20005 D10000 D10000 A32000 A32000 A32000 A32000 B31000 E29000 B30000 B30000	12/09/2012 11/09/2012 11/09/2012 18/09/2012 18/09/2012 11/09/2012 11/09/2012 12/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 20/09/2012 20/09/2012 20/09/2012 20/09/2012	1560.00 11770.00 1331.00 4290.00 944.40 560.00 4467.05 1300.27 1615.50 936.00 2360.00 944.00 944.00 1692.85 770.00 970.18 473.80	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Park Hall Academy Park House Healthcare Ltd Park Lane Fencing Park View Nursing Home Ltd Parkare Ltd Parkare Ltd Parkare Ltd Parkon Parkhill Parkhill Parknill Parknill Parknill Parknya And Traffic Regulations Outside London Parkway Cattery Ltd Parkway Ground Maint Ltd Parkway Ground Maint Ltd	1455613 1455613 1455613 1455613 257041 247432 103223 687807 281395 96088 2080654 2080654 1916614 687808 7189
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services Adult Social Care Children & Education Services Children & Education Services	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering Lyndon Schools Cashless Catering EIMS Service Package ASC - Joint Stores Ulverley J&I Car Parks Expenditure Car Parks Expenditure Car Parks Expenditure Corporate Governance Corporate Governance Corporate Governance Corporate Governance Corporate Governance Corporate Bowernance Corporate Governance Corporate Bowernance Corporate Governance Corporate Bowernance Corporate Governance Corporate Governance Corporate Governance Corporate Bowernance Corporate Governance	Cilents Transport Costs Consultants Consultants Software & Services Purchase Software IIT Equipment & Software Furniture & Equipment Building Maint Planned JASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Training Training Training Training Training Training Troutes Software Ditter Contracted Services Maintenance Of Grounds Maintenance Of Grounds Building Maint Planned	Y31000 Y31000 D32902 Y13002 D32902 D32000 D10000 B31002 E20005 D10000 A32000 A32000 A32000 A32000 B30000 B30000 B30000 B30000 B30000	12/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 11/09/2012 11/09/2012 12/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 25/09/2012 25/09/2012 20/09/2012 20/09/2012 20/09/2012 10/09/2012	1560.00 1170.00 1131.00 1331.00 4229.00 944.40 560.00 4467.05 1300.27 1615.50 936.00 2360.00 944.00 1692.85 770.00 970.18 473.80 920.00	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Park Hall Academy Park House Healthcare Ltd Park Lane Fencing Park View Nursing Home Ltd Parkare Ltd Parkare Ltd Parkare Ltd Parkare Ltd Parkon Parkhill Parkhill Parkhill Parknig And Traffic Regulations Outside London Parkway Cattery Ltd Parkway Ground Maint Ltd Parkway Ground Maint Ltd Parkway Hygiene Ltd	1455613 1455613 1455613 1455613 257041 247432 103223 687807 281395 96088 2080654 2080654 2080654 1916614 687808 7189 95850
Solihul MBC	Children & Education Services Adult Social Care Children & Education Services Highways & Transport Services Highways & Transport Services Central Services to the Public City Services Central Services Children & Education Services Children & Education Services Cultural & Related Services	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering Lyndon Schools Cashless Catering EIMS Service Package ASC - Joint Stores Ulverley J&I Car Parks Expenditure Car Parks Expenditure Car Parks Expenditure Corporate Governance Corporate Governance Corporate Governance Corporate Governance Corporate Governance Corporate Hown Schools Corporate Governance Corporate Bovernance Corporate Governance Corporate Governa	Clients Transport Costs Consultants Consultants Software & Services Purchase Software IT Equipment & Software Furniture & Equipment Building Maint Planned ASC - Nursing Care Permanent Furniture & Equipment Training Training Training Training Training Training Training Training Tropessional Fees Other Contracted Services Maintenance Of Grounds Maintenance Of Grounds Building Maint Planned Professional Fees	V31000 V31000 D32902 V13002 D32900 D10000 B31002 E20005 D10000 D10000 A32000 A32000 A32000 A32000 B30000 B30000 B30000 B30000 B30000 B30000 B30000 B30000	12/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 03/09/2012 11/09/2012 12/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 25/09/2012 10/09/2012 25/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	1560.00 1170.00 1131.00 1331.00 4290.00 944.40 5660.00 4467.05 1300.27 1615.50 936.00 2360.00 944.00 944.00 1692.85 770.00 970.18 473.80 920.00 10999.99	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Park Land Park Hall Academy Park House Healthcare Ltd Park Lane Fencing Park View Nursing Home Ltd Parkare Ltd Parkare Ltd Parkeon Parkhill Parkinil Parknill Parknill Parknill Parkny Cattery Ltd Parkway Ground Maint Ltd Parkway Ground Maint Ltd Parkway Hygiene Ltd Parkway Hygiene Ltd Parkway Hygiene Ltd Parkway Lid Parkway Lid Parkway Hygiene Ltd Parkway Lid	1455613 1455613 1455613 1455613 257041 247432 103223 687807 281395 96088 2080654 2080654 2080654 1916614 687808 7189 7189 7189 95850 2458690
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering Lyndon Schools Cashless Catering EIMS Service Package ASC - Joint Stores Ulverley J&I Car Parks Expenditure Car Parks Expenditure Car Parks Expenditure Corporate Governance Corporate Governance Civil Parking Enforcement OP - Locality SW North Bentley Heath J&I Castle Bromwich Jnr Castle Bromwich Jnr Castle Bromwich Jor Solihull Active Step Into Solihull	Clients Transport Costs Consultants Software & Services Purchase Software IT Equipment & Software Furniture & Equipment Building Maint Planned ASC - Nursing Care Permanent Furniture & Equipment Training Professional Fees Other Contracted Services Maintenance Of Grounds Maintenance Of Grounds Building Maint Planned Professional Fees Professional Fees	Y31000 Y31000 D32902 Y13002 D32902 D10000 D10000 D10000 D10000 D10000 D32000 A32000 A32000 A32000 D51000 D51000 B30000 B31002 D51000 D51000 D51000	12/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 11/09/2012 11/09/2012 12/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 25/09/2012 10/09/2012 25/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012	1560.00 11770.00 1331.00 1331.00 4290.00 944.40 560.00 4467.05 1300.27 1615.50 936.00 2360.00 944.00 944.00 1692.85 770.00 970.18 473.80 920.00 10999.99	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Park Hall Academy Park House Healthcare Ltd Park Lane Fencing Park View Nursing Home Ltd Parkare Ltd Parkare Ltd Parkeon Parkhill Parkhill Parkhill Parknig And Traffic Regulations Outside London Parkway Cattery Ltd Parkway Ground Maint Ltd Parkway Ground Maint Ltd Parkway Hygiene Ltd Parkway Hygiene Ltd Parkwood Community Leisure Ltd Parkwood Community Leisure Ltd Parkwood Leisure	1455613 1455613 1455613 1455613 1455613 257041 247432 103223 687807 281395 96088 2080654 2080654 2080654 1916614 687808 7189 7189 95850 2456690 133632
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering Lyndon Schools Cashless Catering EIMS Service Package ASC - Joint Stores Ulverley J&I Car Parks Expenditure Car Parks Expenditure Car Parks Expenditure Corporate Governance Corporate Governance Corporate Governance Corporate Governance Corporate Bovernance Corporate Governance Corporate Governanc	Cilents Transport Costs Consultants Software & Services Purchase Software IIT Equipment & Software IIT Equipment & Software Furniture & Equipment Building Maint Planned JASC - Nursing Care Permanent Furniture & Equipment Furniture & Equipment Training Training Training Training Training Training Training Training Professional Fees Other Contracted Services Maintenance Of Grounds Building Maint Planned Professional Fees Professional Fees	Y31000 Y31000 D32902 Y13002 D32902 D10000 B31002 E20005 D10000 A32000 A32000 A32000 A32000 B30000 E29000 B30000 B31002 D51000 D51000 D51000	12/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 12/09/2012 12/09/2012 10/09/2012 18/09/2012 24/09/2012	1560.00 1170.00 1131.00 1331.00 4229.00 944.40 560.00 4467.05 1300.27 1615.50 936.00 2360.00 944.00 1692.85 770.00 970.18 473.80 920.00 10999.99 4358.00	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Park Lane Fencing Park House Healthcare Ltd Park Lane Fencing Park View Nursing Home Ltd Parkeon Parknill Parkneon Parknill Parknill Parknill Parknill Parknill Parknya Ground Maint Ltd Parkway Ground Maint Ltd Parkway Ground Maint Ltd Parkwood Community Leisure Ltd Parkwood Community Leisure Ltd Parkwood Leisure Parsons Dowd Psychological Limited	1455613 1455613 1455613 1455613 257041 247432 103223 687807 281395 96088 2080654 2080654 2080654 2080654 7189 7189 95850 2458690 133632 2441689
Solihul MBC	Children & Education Services Adult Social Care Children & Education Services Highways & Transport Services Highways & Transport Services Central Services to the Public Central Services	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering Lyndon Schools Cashless Catering EIMS Service Package ASC - Joint Stores Ulverley J&I Car Parks Expenditure Car Parks Expenditure Car Parks Expenditure Corporate Governance Corporate Governance Civil Parking Enforcement OP - Locality SW North Bentley Heath J&I Castle Bromwich Jnr Castle Bromwich Jnr Castle Bromwich Jor Solihull Active Step Into Solihull	Clients Transport Costs Consultants Software & Services Purchase Software IT Equipment & Software Furniture & Equipment Building Maint Planned) ASC - Nursing Care Permanent Furniture & Equipment Training Troute & Equipment Training Training Training Training Training Training Professional Fees Maintenance Of Grounds Maintenance Of Grounds Maintenance Of Grounds Building Maint Planned Professional Fees Professional Fees Professional Fees Building Maint Planned	V31000 V31000 V31000 D32902 V13002 D32900 D10000 B31002 E20005 D10000 D10000 A32000 A32000 A32000 A32000 B30000	12/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 12/09/2012 10/09/2012 25/09/2012 10/09/2012 25/09/2012 10/09/2012 20/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 12/09/2012 18/09/2012 21/09/2012	1560.00 11770.00 1331.00 1331.00 4290.00 944.40 5660.00 4467.05 1300.27 1615.50 936.00 2360.00 944.00 1692.85 770.00 970.18 473.80 920.00 10999.99 4358.00 930.00	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Park Land Park Hall Academy Park Hall Academy Park House Healthcare Ltd Park Lane Fencing Park View Nursing Home Ltd Parkare Ltd Parkare Ltd Parkeon Parkhill Parkinill Parkhill Parkhill Parking And Traffic Regulations Outside London Parkway Cattery Ltd Parkway Ground Maint Ltd Parkway Ground Maint Ltd Parkway Ground Maint Ltd Parkway Hygiene Ltd Parkwood Leisure Parkwood Leisure Parsons Dowd Psychological Limited Partridge Electrical Ltd	1455613 1455613 1455613 1455613 257041 247432 103223 687807 281395 96088 2080654 2080654 2080654 1916614 687608 7189 7189 95850 2458690 133632 2441689
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Highways & Transport Services Highways & Transport Services Central Services to the Public Cidental Services to the Public Contral Services to the Public Cidental Services Children & Education Services Cultural & Related Services Children & Education Services	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering Lyndon Schools Cashless Catering EIMS Service Package ASC - Joint Stores Ulverley J&I Car Parks Expenditure Car Parks Expenditure Corporate Governance Corporate Governance Corporate Governance Civil Parking Enforcement OP - Locality SW North Bentley Heath J&I Castle Bromwich Jnr Castle Bromwich Jnr Solihull Active Step Into Solihull Childrens Contact Team Ulverley J&I Ulverley J&I	Clients Transport Costs Consultants Software & Services Purchase Software IT Equipment & Software Furniture & Equipment Building Maint Planned ASC - Nursing Care Permanent Furniture & Equipment Training	Y31000 Y31000 Y31000 D32902 Y13002 D32900 D32900 D32900 D32900 D32000 D310000 B31002 E20005 D10000 D32000 A32000 A32000 A32000 A32000 B31000 B31000 B31000 D51000 D51000 D51000 D51000 D51000 D51000 B31002 D51000 D51000 B31002 D51000 D51000 D51000 D51000	12/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 11/09/2012 11/09/2012 12/09/2012 12/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 12/09/2012 12/09/2012 12/09/2012 18/09/2012 24/09/2012 21/09/2012 21/09/2012	1560.00 1170.00 1331.00 1331.00 4290.00 944.40 560.00 4467.05 1300.27 1615.50 936.00 2360.00 944.00 944.00 944.00 1692.85 770.00 970.18 473.80 920.00 10399.39 4358.00 1014.00 930.00 750.00	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Park Hall Academy Park House Healthcare Ltd Park Lane Fencing Park View Nursing Home Ltd Parkae Ltd Parkae Ltd Parkeon Parknill Parknill Parknill Parknill Parknill Parknya And Traffic Regulations Outside London Parkway Cattery Ltd Parkway Ground Maint Ltd Parkway Ground Maint Ltd Parkway Hygiene Ltd Parkway Hygiene Ltd Parkwood Leisure Parsons Dowd Psychological Limited Partridge Electrical Ltd Partridge Electrical Ltd	1455613 1455613 1455613 1455613 257041 247432 103223 687807 281395 96088 2080654 2080654 2080654 1916614 687808 7189 7189 95850 2458690 133632 2441689 2461690
Solihul MBC	Children & Education Services Adult Social Care Children & Education Services Highways & Transport Services Highways & Transport Services Central Services to the Public Citldren & Education Services Children & Education Services Cultural & Related Services Cultural & Related Services Children & Education Services Children & Education Services	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering Lyndon Schools Cashless Catering EIMS Service Package ASC - Joint Stores Ulverley J&I Car Parks Expenditure Car Parks Expenditure Car Parks Expenditure Corporate Governance Corporate Governance Corporate Governance Civil Parking Enforcement OP - Locality SW North Bentley Heath J&I Castle Bromwich Jnr Castle Bromwich Jnr Solihull Active Step Into Solihull Childrens Contact Team Ulverley J&I	Clients Transport Costs Consultants Software & Services Purchase Software IT Equipment & Software Furniture & Equipment Building Maint Planned) ASC - Nursing Care Permanent Furniture & Equipment Training Troute & Equipment Training Training Training Training Training Training Professional Fees Maintenance Of Grounds Maintenance Of Grounds Maintenance Of Grounds Building Maint Planned Professional Fees Professional Fees Professional Fees Building Maint Planned	V31000 V31000 V31000 D32902 V13002 D32900 D10000 B31002 E20005 D10000 D10000 A32000 A32000 A32000 A32000 B30000	12/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 12/09/2012 10/09/2012 25/09/2012 10/09/2012 25/09/2012 10/09/2012 20/09/2012 20/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 12/09/2012 18/09/2012 21/09/2012 21/09/2012	1560.00 11770.00 1331.00 1331.00 4290.00 944.40 5660.00 4467.05 1300.27 1615.50 936.00 2360.00 944.00 1692.85 770.00 970.18 473.80 920.00 10999.99 4358.00 930.00	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Park Land Park Hall Academy Park Hall Academy Park House Healthcare Ltd Park Lane Fencing Park View Nursing Home Ltd Parkare Ltd Parkare Ltd Parkeon Parkhill Parkinill Parkhill Parkhill Parking And Traffic Regulations Outside London Parkway Cattery Ltd Parkway Ground Maint Ltd Parkway Ground Maint Ltd Parkway Ground Maint Ltd Parkway Hygiene Ltd Parkwood Leisure Parkwood Leisure Parsons Dowd Psychological Limited Partridge Electrical Ltd	1455613 1455613 1455613 1455613 257041 247432 103223 687807 281395 96088 2080654 2080654 2080654 1916614 687608 7189 7189 7189 95850 2458690 133632 2441689
Solihull MBC	Children & Education Services Adult Social Care Children & Education Services Highways & Transport Services Highways & Transport Services Central Services to the Public Cidental Services to the Public Contral Services to the Public Cidental Services Children & Education Services Cultural & Related Services Children & Education Services	Section 17 Child in Care Schools Cashless Catering Schools Cashless Catering Lyndon Schools Cashless Catering Lyndon Schools Cashless Catering EIMS Service Package ASC - Joint Stores Ulverley J&I Car Parks Expenditure Car Parks Expenditure Corporate Governance Corporate Governance Corporate Governance Civil Parking Enforcement OP - Locality SW North Bentley Heath J&I Castle Bromwich Jnr Castle Bromwich Jnr Solihull Active Step Into Solihull Childrens Contact Team Ulverley J&I Ulverley J&I	Clients Transport Costs Consultants Software & Services Purchase Software IT Equipment & Software Furniture & Equipment Building Maint Planned ASC - Nursing Care Permanent Furniture & Equipment Training	Y31000 Y31000 Y31000 D32902 Y13002 D32900 D32900 D32900 D32900 D32000 D310000 B31002 E20005 D10000 D32000 A32000 A32000 A32000 A32000 B31000 B31000 B31000 D51000 D51000 D51000 D51000 D51000 D51000 B31002 D51000 D51000 B31002 D51000 D51000 D51000 D51000	12/09/2012 11/09/2012 11/09/2012 18/09/2012 11/09/2012 11/09/2012 11/09/2012 12/09/2012 12/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 12/09/2012 12/09/2012 12/09/2012 18/09/2012 24/09/2012 21/09/2012 21/09/2012	1560.00 1170.00 1131.00 1331.00 4290.00 944.40 560.00 4467.05 1300.27 1615.50 936.00 944.00 944.00 944.00 1692.85 770.00 970.18 473.80 920.00 10999.99 4358.00 1014.00 930.00 750.00	Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Parentpay Ltd Park Hall Academy Park House Healthcare Ltd Park Lane Fencing Park View Nursing Home Ltd Parkae Ltd Parkae Ltd Parkeon Parknill Parknill Parknill Parknill Parknill Parknya And Traffic Regulations Outside London Parkway Cattery Ltd Parkway Ground Maint Ltd Parkway Ground Maint Ltd Parkway Hygiene Ltd Parkway Hygiene Ltd Parkwood Leisure Parsons Dowd Psychological Limited Partridge Electrical Ltd Partridge Electrical Ltd	1455613 1455613 1455613 1455613 257041 247432 103223 687807 281395 96088 2080654 2080654 2080654 1916614 687808 7189 7189 95850 2458690 133632 2441689 2461690

Solihull MBC Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/09/2012	518.60	Pasta King (UK) Ltd	110794
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/09/2012	2776.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/09/2012	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/09/2012	2820.56	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/09/2012	2966.04	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/09/2012	2966.04	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/09/2012	3012.87	Pathway Care (Midlands) Ltd	107381
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/09/2012	1257.67	Pathways Support	224395
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	17/09/2012	336.25	Pathways Support	224395
Solihull MBC Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/09/2012	54.00	Pathways Support	224395
Solihull MBC Children & Education Services	Kingshurst Youth Centre	Other Premise Costs	B43000	05/09/2012	515.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Woodlands Solihull Inf	Alarms	B43002	05/09/2012	90.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Bishop Wilson J&I	Alarms	B43002	11/09/2012	785.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	George Fentham J&I	Alarms	B43002	25/09/2012	810.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	St George & Teresa J&I	Alarms	B43002	04/09/2012	825.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Lyndon	Alarms	B43002	18/09/2012	1155.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Hazel Oak	Alarms	B43002	05/09/2012	695.00		7199
Solihull MBC Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	11/09/2012	480.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	11/09/2012	655.00	Patrol Alarm Systems Ltd	7199
Solihuli MBC Cultural & Related Services	Chelmsley Wood Library Chelmsley Wood Library	Other Premise Costs	B43000	11/09/2012		Patrol Alarm Systems Ltd	7199
Solihuli MBC Cultural & Related Services	Chelmsley Wood Library Chelmsley Wood Library	Other Premise Costs	B43000	11/09/2012		Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Woodies Childcare	Alarms	B43002	13/09/2012	585.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Woodlands Solihull Inf	Alarms	B43002	05/09/2012	1225.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43002	19/09/2012		Patrol Alarm Systems Ltd	7199
Solihuli MBC Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	28/09/2012	550.00	Patrol Alarm Systems Ltd	7199
Solihuli MBC Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	11/09/2012	630.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Cultural & Related Services Solihull MBC Cultural & Related Services	Chelmsley Wood Library Chelmsley Wood Library	Other Premise Costs Other Premise Costs	B43000	11/09/2012		Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Castle Bromwich Inf	Alarms	B43002	07/09/2012		Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Castle Brothwich IIII Cheswick Green J&I	Alarms	B43002	18/09/2012		Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services		Alarms	B43002	21/09/2012	715.00		7199
	Langley J&I Windy Arbor J&I	Alarms	B43002	06/09/2012		Patrol Alarm Systems Ltd	7199
			B43002 B43002	05/09/2012	455.00		7199
	Woodlands Solihull Inf	Alarms				Patrol Alarm Systems Ltd	
Solihull MBC Children & Education Services	St Anthony's J&I	Alarms	B43002 B43002	06/09/2012 04/09/2012	295.00	Patrol Alarm Systems Ltd	7199 7199
Solihull MBC Children & Education Services	St George & Teresa J&I	Alarms	B43002 B43000			Patrol Alarm Systems Ltd	
Solihull MBC Children & Education Services	Auckland Centre	Other Premise Costs	B43000	11/09/2012	875.00 625.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Ulverley C. Centre	Other Premise Costs		11/09/2012		Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Woodlands Solihull Inf	Alarms	B43002	05/09/2012	340.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	St James Jnr	Alarms	B43002	11/09/2012	480.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Lyndon	Alarms	B43002	18/09/2012	1133.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Lyndon	Alarms	B43002	18/09/2012	825.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Central Services to the Public	Contact Service Support	Other Premise Costs	B43000	13/09/2012		Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	St Anthony's J&I	Alarms	B43002	06/09/2012	300.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	St Margaret's J&I	Alarms	B43002	11/09/2012	840.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Sans Souci	Other Premise Costs	B43000	11/09/2012		Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Castle Bromwich Jnr	Health & Safety	B43003	12/09/2012	935.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Widney Jnr	Alarms	B43002	06/09/2012	410.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Widney Jnr	Alarms	B43002	06/09/2012	320.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Woodlands Solihull Inf	Alarms	B43002	05/09/2012		Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Yew Tree J&I	Alarms	B43002	03/09/2012	685.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Reynalds Cross	Alarms	B43002	07/09/2012	625.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	11/09/2012	650.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Langley J&I	Alarms	B43002	21/09/2012	855.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Mill Lodge J&I	Alarms	B43002	12/09/2012	760.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Shirley Heath Jnr	Alarms	B43002	10/09/2012	615.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Berkswell J&I	Alarms	B43002	04/09/2012	515.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	St James Jnr	Alarms	B43002	11/09/2012	740.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	17/09/2012	575.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Damson Wood Inf	Alarms	B43002	06/09/2012	620.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Haslucks Green Jnr	Alarms	B43002	04/09/2012	620.00	Patrol Alarm Systems Ltd	7199
O-Bhall MDO Oblidana & Education Considers		A.I.	B43002	06/09/2012	700.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services	Monkspath J&I	Alarms	D43002	00/03/2012			
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Monkspath J&I Dickens Hth Primary	Alarms	B43002	06/09/2012	520.00		7199
Solihull MBC Children & Education Services	Dickens Hth Primary	Alarms	B43002	06/09/2012	520.00	Patrol Alarm Systems Ltd	7199
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Dickens Hth Primary St Andrew's J&I	Alarms Alarms	B43002 B43002	06/09/2012 25/09/2012	520.00 460.00 645.00	Patrol Alarm Systems Ltd Patrol Alarm Systems Ltd	7199 7199

Solihull MBC	Children & Education Services	Balsall Common J&I	Maintenance Of Grounds	B30000	03/09/2012		Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/09/2012		Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/09/2012		Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	17/09/2012		Pearson Education Ltd`	24205
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	19/09/2012	635.00	Pearson Publishing	7218
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	27/09/2012	14485.00	Pentagon Sport Ltd	84894
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2012	538.20	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2012	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2012	1621.50	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2012	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2012		People In Action	689896
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	25/09/2012	1070.25	Performances Birmingham Ltd	181659
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	24/09/2012	2322.88	Performances Birmingham Ltd	181659
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	18/09/2012		Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	13/09/2012		Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	13/09/2012		Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	13/09/2012		Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	24/09/2012		Pf Stokes Painters & Decorators	2513690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012		Pharus Care Limited	160318
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012		Pharus Care Limited Pharus Care Limited	160318
Solihull MBC				D20000	10/09/2012		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services Children & Education Services	St Peter's Catering	Catering Provisions Catering Provisions	D20000	10/09/2012		Philip Dennis Foodservice	178318
Solihull MBC	Adult Social Care	St Peter's Catering	ASC - Residential Care Permanent	E20003	03/09/2012		Philip Dennis Foodservice Philori Care Ltd	208501
		MH Spot Comm Care						
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/09/2012		PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	07/09/2012		PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	27/09/2012		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Tidbury Green J&I	Health & Safety	B43003	21/09/2012		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/09/2012		PHS Group PLC	82208
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	11/09/2012		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000	24/09/2012		PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	07/09/2012		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/09/2012		PHS Group PLC	82208
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	10/09/2012		Pinefold Ltd	1546610
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	07/09/2012	1382.25	Pirongs Ltd	7279
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	03/09/2012	15821.72	Playforce Ltd	127987
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Health & Safety	B43003	07/09/2012	418.00	Plumbex Water Filtration Ltd	167058
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	07/09/2012	2631.60	Plus One Fostering Ltd	163639
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	06/09/2012	148.80	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/09/2012	416.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	06/09/2012		Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/09/2012	99.20	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	11/09/2012		Posturite UK Ltd	54376
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	11/09/2012		Posturite UK Ltd	54376
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	11/09/2012		Posturite UK Ltd	54376
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Furniture & Equipment	D10000	11/09/2012		Posturite UK Ltd	54376
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Furniture & Equipment	D10000	11/09/2012		Posturite UK Ltd	54376
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Furniture & Equipment	D10000	11/09/2012		Posturite UK Ltd	54376
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Furniture & Equipment	D10000	11/09/2012	549.00		54376
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Furniture & Equipment	D10000	11/09/2012	549.00	Posturite UK Ltd	54376
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	11/09/2012		Precision Colour Printing Ltd	123276
SOIITIUII IVIBC	Central Services to the Public	Communications ont	General Office Expenses	D42000	11/09/2012	6124.00	Precision Colour Printing Lta	123270
								L .
								Purchase care
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	28/08/2012	514	Premier Inn44521660	supplier
						1		
	L		L	1.	I .	1		Purchase card
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	28/08/2012		Premier Inn44521660	supplier
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	26/09/2012		Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	26/09/2012		Premier Paper Group Ltd	55847
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	1243.14	Pressbeau Ltd	2226690
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1270.96	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	15286.72	Prime Life PLC	7344
	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012		Prime Life PLC	7344
Solihull MBC								
Solihull MBC Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	834 43	Prime Life PLC	7344

Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1307.80	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1326.76	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1104.35	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1910.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1327.95	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1382.95	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1193.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	916.36	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1382.95	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1418.25	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1356.08	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1291.46	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1237.17	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1382.95	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1015.74	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1298.86	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	920.74	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1360.81	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1382.95	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	620.58	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1664.28	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1382.95	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1265.04	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1910.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1910.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	1327.86	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1344.65	Prime Life PLC	7344
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Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1311.34	Prime Life PLC	7344
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block Lyndon Croft Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	06/09/2012 06/09/2012		Prime Life PLC Prime Life PLC	7344 7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/09/2012	1382.95	Prime Life PLC	7344
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block OP - Central Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent	E20003 E20005	06/09/2012 06/09/2012	1382.95 1350.98	Prime Life PLC Prince Of Wales Nursing Home	7344 7347
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20003 E20005 E20005	06/09/2012 06/09/2012 06/09/2012	1382.95 1350.98 1348.81 661.44	Prime Life PLC Prince Of Wales Nursing Home Prince Of Wales Nursing Home	7344 7347 7347
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20003 E20005 E20005 E20005	06/09/2012 06/09/2012 06/09/2012 06/09/2012	1382.95 1350.98 1348.81 661.44	Prime Life PLC Prince Of Wales Nursing Home Prince Of Wales Nursing Home Prince Of Wales Nursing Home	7344 7347 7347 7347
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent	E20003 E20005 E20005 E20005 E20005	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012	1382.95 1350.98 1348.81 661.44 1271.00	Prime Life PLC Prince Of Wales Nursing Home	7344 7347 7347 7347 7347
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent	E20003 E20005 E20005 E20005 E20005 E20005	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15	Prime Life PLC Prince Of Wales Nursing Home	7344 7347 7347 7347 7347 7347 7347
Solihull MBC	Adult Social Care	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent	E20003 E20005 E20005 E20005 E20005 E20005 E20005	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15	Prime Life PLC Prince Of Wales Nursing Home	7344 7347 7347 7347 7347 7347 7347 7347
Solihull MBC	Adult Social Care	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Droug and Alcohol Misuse	ASC - Residential Care Permanent ASC - Nursing Care Permanent Other Contracted Services	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20000	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15 1342.92	Prime Life PLC Prince Of Wales Nursing Home Princy Group	7344 7347 7347 7347 7347 7347 7347 7347
Solihull MBC	Adult Social Care	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse	ASC - Residential Care Permanent ASC - Nursing Care Permanent Other Contracted Services Other Contracted Services	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E29000 E29000	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00	Prime Life PLC Prince Of Wales Nursing Home Priory Group Priory Group	7344 7347 7347 7347 7347 7347 7347 7347
Solihull MBC	Adult Social Care	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse	ASC - Residential Care Permanent ASC - Nursing Care Permanent Cother Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E29000 E29000	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 2590.00	Prime Life PLC Prince Of Wales Nursing Home Priory Group Priory Group Priory Group	7344 7347 7347 7347 7347 7347 7347 7347
Solihull MBC	Adult Social Care	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse LD Spot Comm Care ASC - Joint Stores	ASC - Residential Care Permanent ASC - Nursing Care Permanent Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services ASC - Residential Care Permanent Furniture & Equipment	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20000 E20000 E20000 E20000 E20000 E20000	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 2590.00	Prime Life PLC Prince Of Wales Nursing Home Princy Group Priory Group Priory Healthcare	7344 7347 7347 7347 7347 7347 7347 7347
Solihull MBC	Adult Social Care	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse LD Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent Other Contracted Services Other Contracted Services Other Contracted Services ASC - Residential Care Permanent	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E200005 E29000 E29000 E29000 E29000 D10000	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 18/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 2590.00 10233.10 631.88	Prime Life PLC Prince Of Wales Nursing Home Princy Of Wales Nursing Home Priory Group Priory Group Priory Group Priory Healthcare Prism Medical UK Limited	7344 7347 7347 7347 7347 7347 7347 2190710 2190710 2190710 691627 247609
Solihull MBC	Adult Social Care	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse LD Spot Comm Care ASC - Joint Stores ASC - Joint Stores	ASC - Residential Care Permanent ASC - Nursing Care Permanent Cother Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services ASC - Residential Care Permanent Furniture & Equipment Furniture & Equipment	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20000 E20000 E20000 E20000 E20000 D10000 D10000	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 06/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 2590.00 10233.10 631.88 444.00 23595.00	Prime Life PLC Prince Of Wales Nursing Home Priory Group Priory Group Priory Group Priory Healthcare Prism Medical UK Limited Prism Medical UK Limited	7344 7347 7347 7347 7347 7347 7347 7347
Solihull MBC	Adult Social Care Chidren & Education Services	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse LD Spot Comm Care ASC - Joint Stores ASC - Joint Stores C Brom Inf Kitchen Ventil	ASC - Residential Care Permanent ASC - Nursing Care Permanent Other Contracted Services Other Contracted Services Other Contracted Services ASC - Residential Care Permanent Furniture & Equipment Furniture & Equipment Furniture & Equipment	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20000 E20000 E20000 E20000 E20000 D10000 V13000	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 06/09/2012 04/09/2012 04/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 2590.00 10233.10 631.88 444.00 23595.00	Prime Life PLC Prince Of Wales Nursing Home Princy Group Priory Group Priory Group Priory Healthcare Prism Medical UK Limited Professional Kitchen Service Ltd	7344 7347 7347 7347 7347 7347 7347 7347
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse LD Spot Comm Care ASC - Joint Stores ASC - Joint Stores C Brom Inf Kitchen Ventil Yorkswood Kitchen Ventil	ASC - Residential Care Permanent ASC - Nursing Care Permanent Other Contracted Services Other Contracted Services Other Contracted Services ASC - Residential Care Permanent Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E200005 E20000 E20000 E20000 E20000 E20000 F20000	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 18/09/2012 18/09/2012 04/09/2012 04/09/2012 04/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 2590.00 10233.10 631.88 444.00 23595.00	Prime Life PLC Prince Of Wales Nursing Home Princy Group Priory Group Priory Group Priory Group Priory Healthcare Prism Medical UK Limited Professional Kitchen Service Ltd Professional Kitchen Service Ltd	7344 7347 7347 7347 7347 7347 7347 7347
Solihull MBC	Adult Social Care Care Adult Social Care Adult Social Care Children & Education Services	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse LD Spot Comm Care ASC - Joint Stores ASC - Joint Stores C Brom Inf Kitchen Ventil Yorkswood Kitchen Ventil Vording Service	ASC - Residential Care Permanent ASC - Nursing Care Permanent Other Contracted Services Other Contracted Services Other Contracted Services ASC - Residential Care Permanent Furniture & Equipment	E20003 E20005 E20005 E20005 E20005 E20005 E20006 E20000 E20000 E20000 E20000 D10000 D10000 V13000 V13000 V13000 V13000	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 14/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 10233.10 631.88 444.00 22873.00 22873.00 20102.00	Prime Life PLC Prince Of Wales Nursing Home Princy Group Priory Group Priory Group Priory Healthcare Prism Medical UK Limited Prism Medical UK Limited Professional Kitchen Service Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd	7344 7347 7347 7347 7347 7347 7347 7347
Solihull MBC	Adult Social Care Care Adult Social Care Care Care County Social Care Social C	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse LD Spot Comm Care ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores C Brom Inf Kitchen Ventil Dorridge Jnr Kitchen Vent	ASC - Residential Care Permanent ASC - Nursing Care Permanent Cother Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services ASC - Residential Care Permanent Furniture & Equipment	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20000 E20000 E29000 E29000 D10000 D10000 V13000 V13000 D10000 D10000	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 06/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 2590.00 10233.10 631.88 444.00 22873.00 22873.00	Prime Life PLC Prince Of Wales Nursing Home Princy Group Priory Group Priory Group Priory Healthcare Prism Medical UK Limited Prism Medical UK Limited Professional Kitchen Service Ltd Professional Kitchen Service Ltd Professional Kitchen Service Ltd	7344 7347 7347 7347 7347 7347 7347 7347
Solihull MBC	Adult Social Care Children & Education Services	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse LD Spot Comm Care ASC - Joint Stores ASC - Joint Stores C Brom Inf Kitchen Ventil Yorkswood Kitchen Ventil Dorridge Jnr Kitchen Vent Vending Service Mill Lodge Catering Equipment	ASC - Residential Care Permanent ASC - Nursing Care Permanent Other Contracted Services Other Contracted Services Other Contracted Services ASC - Residential Care Permanent Furniture & Equipment	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E200005 E20000 E20000 E20000 E20000 E20000 P13000 Y13000 Y13000 Y13000 Y13000	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 2590.00 10233.10 631.88 444.00 23595.00 22873.00 20102.00 1407.00 995.00	Prime Life PLC Prince Of Wales Nursing Home Princy Group Priory Group Priory Group Priory Group Priory Healthcare Prism Medical UK Limited Prism Medical UK Limited Prism Medical UK Limited Professional Kitchen Service Ltd	7344 7347 7347 7347 7347 7347 7347 7347
Solihull MBC	Adult Social Care Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse LD Spot Comm Care ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores C Brom Inf Kitchen Ventil Dorridge Jnr Kitchen Ventil Dorridge Jnr Kitchen Vent Vending Service Mill Lodge Catering Equipment Mill Lodge Catering Equipment	ASC - Residential Care Permanent ASC - Nursing Care Permanent Other Contracted Services ASC - Residential Care Permanent Furniture & Equipment	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20000 E20000 D10000 D10000 D10000 Y13000 D10000 Y13000 V13000 Y13000 Y13000 Y13000 Y13000 Y13000 Y13000	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 2590.00 10233.10 631.88 444.00 22873.00 2210.00 1407.00 995.00 2272.00 483.00	Prime Life PLC Prince Of Wales Nursing Home Priory Group Priory Group Priory Group Priory Group Prism Medical UK Limited Prism Medical UK Limited Professional Kitchen Service Ltd	7344 7347 7347 7347 7347 7347 7347 7347
Solihull MBC	Adult Social Care Children & Education Services	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse LD Spot Comm Care ASC - Joint Stores ASC - Joint Stores C Brom Inf Kitchen Ventil Yorkswood Kitchen Ventil Vending Service Mill Lodge Catering Equipment Mill Lodge Catering Equipment Haskucks Green Cater	ASC - Residential Care Permanent ASC - Nursing Care Permanent Other Contracted Services Other Contracted Services Other Contracted Services ASC - Residential Care Permanent Furniture & Equipment	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20000 E20000 E29000 E29000 E29000 E29000 F29000 F2	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 2590.00 10233.10 631.88 444.00 23595.00 22873.00 20102.00 1407.00 995.00 2272.00 483.00 604.00	Prime Life PLC Prince Of Wales Nursing Home Prince Group Priory Group Priory Group Priory Healthcare Prism Medical UK Limited Prism Medical UK Limited Prism Medical UK Limited Professional Kitchen Service Ltd	7344 7347 7347 7347 7347 7347 7347 7347
Solihull MBC	Adult Social Care Children & Education Services	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse LD Spot Comm Care ASC - Joint Stores ASC - Joint Stores C Brom Inf Kitchen Ventil Yorkswood Kitchen Ventil Dorridge Jnr Kitchen Vent Vending Service Mill Lodge Catering Equipment Mill Lodge Catering Equipment Hasslucks Green Cater Catering Management	ASC - Residential Care Permanent ASC - Nursing Care Permanent Other Contracted Services Other Contracted Services Other Contracted Services ASC - Residential Care Permanent Furniture & Equipment	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20000 E20000 E20000 E20000 E20000 P13000	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 2590.00 10233.10 631.88 444.00 23595.00 22873.00 20102.00 1407.00 995.00 2272.00 483.00 604.00	Prime Life PLC Prince Of Wales Nursing Home Princy Group Priory Group Priory Group Priory Group Priory Healthcare Prism Medical UK Limited Prism Medical UK Limited Professional Kitchen Service Ltd	7344 7347 7347 7347 7347 7347 7347 7347
Solihull MBC	Adult Social Care Children & Education Services	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse LD Spot Comm Care ASC - Joint Stores ASC - Joint Stores C Brom Inf Kitchen Ventil Dorridge Jnr Kitchen Ventil Dorridge Jnr Kitchen Ventil Mill Lodge Catering Equipment Mill Lodge Catering Equipment Hassucks Green Cater Catering Management Dorridge Jnr	ASC - Residential Care Permanent ASC - Nursing Care Permanent Other Contracted Services ASC - Residential Care Permanent Furniture & Equipment	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20000 E20000 D10000 D10000 Y13000 Y13000 Y13000 Y13000 Y13000 Y13000 D10000 Y13000 Y13000 Y13000 Y13000	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012	1382.95 1350.93 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 2590.00 10233.10 231.00 231.00 23995.00 22873.00 2477.00 995.00 22772.00 483.00 6664.00	Prime Life PLC Prince Of Wales Nursing Home Priory Group Priory Group Priory Group Priory Group Priory Healthcare Prism Medical UK Limited Prism Medical UK Limited Professional Kitchen Service Ltd	7344 7347 7347 7347 7347 7347 7347 7347
Solihull MBC	Adult Social Care Children & Education Services	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse LD Spot Comm Care ASC - Joint Stores ASC - Joint Stores C Brom Inf Kitchen Ventil Yorkswood Kitchen Ventil Vorkswood Kitchen Vent Vending Service Mill Lodge Catering Equipment Mill Lodge Catering Equipment Haslucks Green Cater Catering Management Dorridge Jnr Catering Management	ASC - Residential Care Permanent ASC - Nursing Care Permanent Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services ASC - Residential Care Permanent Furniture & Equipment	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20000 E20000 E29000 E29000 E29000 P13000	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 2590.00 10233.10 22873.00 22102.00 1407.00 995.00 2272.00 483.00 6664.00 1104.00	Prime Life PLC Prince Of Wales Nursing Home Prince Group Priory Group Priory Group Priory Group Priory Healthcare Prism Medical UK Limited Prism Medical UK Limited Prism Medical UK Limited Professional Kitchen Service Ltd	7344 7347 7347 7347 7347 7347 7347 7347
Solihull MBC	Adult Social Care Children & Education Services	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse LD Spot Comm Care ASC - Joint Stores ASC - Joint Stores C Brom Inf Kitchen Ventil Yorkswood Kitchen Ventil Vording Service Mill Lodge Catering Equipment Mill Lodge Catering Equipment Hastucks Green Cater Catering Management Catering Management Catering Management	ASC - Residential Care Permanent ASC - Nursing Care Permanent Other Contracted Services Other Contracted Services Other Contracted Services ASC - Residential Care Permanent Furniture & Equipment	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20000 E20000 E29000 E29000 E29000 F29000 F2	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 04/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 2590.00 10233.10 631.88 444.00 23595.00 22873.00 20102.00 2772.00 483.00 664.00 6664.00	Prime Life PLC Prince Of Wales Nursing Home Prince Group Prince Group Prince Wales Nursing Home Prince Wales Nursing Home Prince Wales Nursing Home Prince Wales Nursing Home Prince Wales Wales Wales Wales Professional Kitchen Service Ltd	7344 7347 7347 7347 7347 7347 7347 7347
Solihull MBC	Adult Social Care Children & Education Services	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse LD Spot Comm Care ASC - Joint Stores ASC - Joint Stores C Brom Inf Kitchen Ventil Yorkswood Kitchen Ventil Dorridge Jnr Kitchen Vent Wending Service Mill Lodge Catering Equipment Mill Lodge Catering Equipment Haslucks Green Cater Catering Management Dorridge Jnr Catering Management	ASC - Residential Care Permanent ASC - Nursing Care Permanent Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Care Contracted Services Other Contracted Services Other Contracted Services ASC - Residential Care Permanent Furniture & Equipment	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E29000 E29000 E29000 E29000 F29000 F2	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 04/09/2012	1382.95 1380.98 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 2590.00 10233.10 23595.00 20102.00 1407.00 2272.00 483.00 2672.00 6664.00 1104.00 674.00 674.00 674.00	Prime Life PLC Prince Of Wales Nursing Home Prince Wales Nursing Home Professional Kitchen Service Ltd	7344 7347 7347 7347 7347 7347 7347 7347
Solihul MBC	Adult Social Care Children & Education Services	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse LD Spot Comm Care ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores C Brom Inf Kitchen Ventil Yorkswood Kitchen Ventil Vorkswood Kitchen Ventil Vending Service Mill Lodge Catering Equipment Mill Lodge Catering Equipment Mill Lodge Catering Equipment Catering Management Catering Management Catering Management Catering Management Catering Management Catering Management C Brom Jnr Kitchen Ventil Haslucks Grie Kitchen Ventil	ASC - Residential Care Permanent ASC - Nursing Care Permanent Other Contracted Services Other Contracted Services Other Contracted Services ASC - Residential Care Permanent Furniture & Equipment	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E200005 E29000 E29000 E29000 E29000 E29000 D10000 Y13000 Y13000 Y13000 Y13000 Y13000 Y13000 D10000 D10000 D10000 D10000 Y13000 Y13000 Y13000 Y13000 Y13000 Y13000 Y13000 Y13000 Y13000 D10000 Y13000	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 06/09/2012 13/09/2012 06/09/2012 06/09/2012 06/09/2012 04/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 2590.00 10233.10 631.88 444.00 23595.00 22873.00 20102.00 1407.00 995.00 2272.00 6664.00 6664.00 6664.00 6730.00 8730.00 1104.00	Prime Life PLC Prince Of Wales Nursing Home Prince Group Prince Wales Nursing Home Prince Wales Nursing Home Prince Wales Nursing Home Prince Wales Nursing Home Prince Wales Wales Wales Wales Professional Kitchen Service Ltd	7344 7347 7347 7347 7347 7347 7347 7347
Solihul MBC	Adult Social Care Children & Education Services	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse LD Spot Comm Care ASC - Joint Stores ASC - Joint Stores C Brom Inf Kitchen Ventil Dorridge Jnr Kitchen Ventil Dorridge Jnr Kitchen Ventil Mill Lodge Catering Equipment Mill Lodge Catering Equipment Hasslucks Green Cater Catering Management Cotering Management Catering Management Knowle J&I C Brom Jnr Kitchen Ventil Hasslucks Gren Kitchen Ventil Hasslucks Gren Catering Management Knowle J&I C Brom Jnr Kitchen Ventil Hasslucks Grn Kitchen Ventil	ASC - Residential Care Permanent ASC - Nursing Care Permanent Cother Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services ASC - Residential Care Permanent Furniture & Equipment	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E29000 E29000 E29000 E29000 F29000 F2	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 04/09/2012	1382.95 1350.98 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 2590.00 10233.10 631.88 444.00 23595.00 22873.00 20102.00 1407.00 995.00 2272.00 6664.00 6664.00 6664.00 6730.00 8730.00 1104.00	Prime Life PLC Prince Of Wales Nursing Home Priory Group Priory Group Priory Healthcare Prism Medical UK Limited Prism Medical UK Limited Prism Medical UK Limited Professional Kitchen Service Ltd	7344 7347 7347 7347 7347 7347 7347 7347
Solihull MBC	Adult Social Care Children & Education Services	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse LD Spot Comm Care ASC - Joint Stores ASC - Joint Stores C Brom Inf Kitchen Ventil Yorkswood Kitchen Ventil Dorridge Jur Kitchen Vent Vending Service Mill Lodge Catering Equipment Mill Lodge Catering Equipment Haslucks Green Cater Catering Management Dorridge Jur Catering Management Mill Lodge Cater Nettell Haslucks Grn Kitchen Ventill Haslucks Grn Kitchen Ventill Gastle Brom. Inf. Cater	ASC - Residential Care Permanent ASC - Nursing Care Permanent Cother Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services ASC - Residential Care Permanent Furniture & Equipment	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20000 E20000 D10000 D10000 P13000	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 04/09/2012	1382.95 1380.93 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 2590.00 10233.10 231.01 231.01 2440.00 22873.00 2472.00 483.00 664.00 6664.00 673.00 684.00 6873.00 20819.00 20819.00 20819.00 19749.00	Prime Life PLC Prince Of Wales Nursing Home Prince Virule Prince Wales Nursing Home Prince Wales Prince Wales Professional Kitchen Service Ltd	7344 7347 7347 7347 7347 7347 7347 7347
Solihul MBC	Adult Social Care Children & Education Services	Lyndon Croft Block OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Drug and Alcohol Misuse Drug and Alcohol Misuse Drug and Alcohol Misuse LD Spot Comm Care ASC - Joint Stores ASC - Joint Stores C Brom Inf Kitchen Ventil Dorridge Jnr Kitchen Ventil Dorridge Jnr Kitchen Ventil Mill Lodge Catering Equipment Mill Lodge Catering Equipment Hasslucks Green Cater Catering Management Cotering Management Catering Management Knowle J&I C Brom Jnr Kitchen Ventil Hasslucks Gren Kitchen Ventil Hasslucks Gren Catering Management Knowle J&I C Brom Jnr Kitchen Ventil Hasslucks Grn Kitchen Ventil	ASC - Residential Care Permanent ASC - Nursing Care Permanent Cother Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services ASC - Residential Care Permanent Furniture & Equipment	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20000 E20000 E29000 E29000 E29000 P13000	06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 04/09/2012	1382.95 1360.98 1348.81 661.44 1271.00 639.15 1342.92 2220.00 1850.00 2590.00 10233.10 631.88 444.00 23595.00 22873.00 1407.00 995.00 2272.00 6664.00 6764.00 67966.00 67966.00	Prime Life PLC Prince Of Wales Nursing Home Priory Group Priory Group Priory Healthcare Prism Medical UK Limited Prism Medical UK Limited Prism Medical UK Limited Professional Kitchen Service Ltd	7344 7347 7347 7347 7347 7347 7347 7347

Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	18/09/2012	57750.00	Pro-Fit	2284698
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	05/09/2012	452.25	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	27/09/2012	449.77	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	20/09/2012	675.00	Proline Ventures Ltd	687835
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	21/09/2012	1128.15	Promain UK Ltd	2493687
Solihull MBC	Children & Education Services	Monkspath J&I	Printing	D40000	06/09/2012	870.10	Prontaprint (Solihull)	7366
Solihull MBC	Children & Education Services	Yew Tree J&I	Training	A32000	24/09/2012	650.00	Prospects	274397
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	12/09/2012	600.00	Prospects Services Ltd	190620
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	14/09/2012	600.00	Prospects Services Ltd	190620
Solihull MBC	Children & Education Services	St Alphege Jnr	Other Fees	D52000	20/09/2012	600.00	Prospects Services Ltd	190620
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/09/2012	2086.00	Protec Engineering Services Ltd	7368
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	12/09/2012	495.00	Protectall Security Group PLC	7369
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	12/09/2012		Protectall Security Group PLC	7369
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	11/09/2012	540.62	Prudential Assurance Co Ltd	7372
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	11/09/2012	1734.00	Prudential Assurance Co Ltd	7372
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	11/09/2012	758.42	Prudential Assurance Co Ltd	7372
Solihull MBC		Academy HMRC Payments	General Debtors	R20000	11/09/2012	944.13	Prudential Assurance Co Ltd	7372
	Central Services to the Public			R20000	11/09/2012	944.13 696.47		7372
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors				Prudential Assurance Co Ltd	
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	11/09/2012	1142.03	Prudential Assurance Co Ltd	7372
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	11/09/2012	1159.20	Prudential Assurance Co Ltd	7372
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	11/09/2012	1022.94	Prudential Assurance Co Ltd	7372
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	11/09/2012	2991.45	Prudential Assurance Co Ltd	7372
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	7050.64	Quality Care (Em) Ltd	110947
Solihull MBC	Central Services to the Public	ICT Quality	Training	A32000	21/09/2012		Quanta Training Ltd	7389
Solihull MBC	Central Services to the Public	ICT Quality	Training	A32000	28/09/2012	960.00	Quanta Training Ltd	7389
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	26/09/2012	440.00	Quantum Theatre	50677
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	06/09/2012	2500.00	R D Baker	277518
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	06/09/2012	7700.00	R D Baker	277518
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	06/09/2012	1145.00	R D Baker	277518
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/09/2012	1316.00	R82 UK	179718
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning / Janitrl Materials	B40002	10/09/2012	580.00	Rainbow International	177558
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1278.98	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1259.84	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	06/09/2012	1171.72	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	630.90	Ravner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	566.02	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1127.43	Ravner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1163.70	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1262.28	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	1043.77	Rayner House & Yew Trees	54742
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	07/09/2012	1595.00		209478
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/09/2012	720.00	Rebecca Pringle	1154632
Solihull MBC		Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	17/09/2012	1627.80	Recresco Ltd	156978
Solihull MBC	Environmental and Regulatory Services			C42000	06/09/2012	13585.00		36899
	Children & Education Services	Smith's Wood Community Primary	Other Transport Costs				Red Kite Vehicle Consultants Ltd	
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Transport Costs	C42000	06/09/2012	165.00		36899
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	14/09/2012	2000.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	20/09/2012	-1640.00	Red Ridge Centre	7470
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	1317.50	REDACTED PERSONAL DATA	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	1714.30	REDACTED PERSONAL DATA	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	1371.75	REDACTED PERSONAL DATA	9412
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	06/09/2012	4459.23	REDACTED PERSONAL DATA	2300784
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1525.88	REDACTED PERSONAL DATA	104583
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1169.26	REDACTED PERSONAL DATA	239391
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	1662.22	REDACTED PERSONAL DATA	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	1662.22	REDACTED PERSONAL DATA	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	760.50	REDACTED PERSONAL DATA	173478
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/09/2012	1233.60	REDACTED PERSONAL DATA	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/09/2012	572.16	REDACTED PERSONAL DATA	225471
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	11/09/2012	560.07	REDACTED PERSONAL DATA	270095
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1390.45	REDACTED PERSONAL DATA	917600
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	687.39	REDACTED PERSONAL DATA	155299
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	621.80	REDACTED PERSONAL DATA	688087
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	06/09/2012	1141.66	REDACTED PERSONAL DATA	2457686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1547.60	REDACTED PERSONAL DATA	688091
PODILINI INI DC	Muuil Juuidi Udie	ILD Spot Collilli Cale	ASO - DIRECT PAYMENTS	L20003	20/03/2012	1547.60	NEDAGTED FERSONAL DATA	000031

Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	720.22	REDACTED PERSONAL DATA	256978
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	865.70	REDACTED PERSONAL DATA	1428608
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	915.11	REDACTED PERSONAL DATA	688146
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	840.39	REDACTED PERSONAL DATA	914599
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/09/2012	634.36	REDACTED PERSONAL DATA	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/09/2012	1903.08	REDACTED PERSONAL DATA	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/09/2012	805.32	REDACTED PERSONAL DATA	1679614
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	11/09/2012	612.80	REDACTED PERSONAL DATA	2260686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	11/09/2012	1198.23	REDACTED PERSONAL DATA	206244
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	994.45	REDACTED PERSONAL DATA	2075648
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/09/2012	1074.48	REDACTED PERSONAL DATA	104639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/09/2012	1198.23	REDACTED PERSONAL DATA	104639
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/09/2012	1002.29	REDACTED PERSONAL DATA	215765
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	11/09/2012	695.91	REDACTED PERSONAL DATA	170493
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/09/2012	1233.60	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/09/2012	572.16	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/09/2012	905.79	REDACTED PERSONAL DATA	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/09/2012	905.79	REDACTED PERSONAL DATA	878596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	559.23	REDACTED PERSONAL DATA	145611
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	862.88	REDACTED PERSONAL DATA	56397
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/09/2012	952.14	REDACTED PERSONAL DATA	101584
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/09/2012	829.03	REDACTED PERSONAL DATA	270417
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/09/2012	1003.96	REDACTED PERSONAL DATA	215766
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	534.63	REDACTED PERSONAL DATA	1010608
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/09/2012	961.92	REDACTED PERSONAL DATA	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/09/2012	1074.48	REDACTED PERSONAL DATA	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/09/2012	1074.48	REDACTED PERSONAL DATA	8830
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	2541.01	REDACTED PERSONAL DATA	81913
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	525.95	REDACTED PERSONAL DATA	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	2121.08	REDACTED PERSONAL DATA	690723
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Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/09/2012	544.91	REDACTED PERSONAL DATA	360597
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Chess	Foster Parents	D50000	11/09/2012	1233.60	REDACTED PERSONAL DATA	360597
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Adult Social Care	Chess LD Spot Comm Care	Foster Parents ASC - Direct Payments	D50000 E20009	11/09/2012 26/09/2012	1233.60 806.74	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	360597 1376607
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Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Adult Social Care	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care PD Spot Comm Care	Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	D50000 E20009 E20009 E20009 E20009	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	1233.60 806.74 1220.14 635.49 710.78	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913
Solihull MBC	Children & Education Services Children & Education Services Adult Social Care	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care	Foster Parents ASC - Direct Payments	D50000 E20009 E20009 E20009 E20009 E20009	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	1233.60 806.74 1220.14 635.49 710.78 889.69	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 142063
Solihull MBC	Children & Education Services Children & Education Services Adult Social Care	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care	Foster Parents ASC - Direct Payments	D50000 E20009 E20009 E20009 E20009 E20009 E20009	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	1233.60 806.74 1220.14 635.49 710.78 889.69	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 142063 2189741
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Solihull MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care PD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Int. Fostering CIC Int. Fostering CIC	Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents	D50000 E20009 E20009 E20009 E20009 E20009 E20009 D50000	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012	1233.60 806.74 1220.14 635.49 710.78 889.69 1272.42 1341.45	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 142063 2189741 2266688 2266688
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Solihull MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care D Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Int. Fostering CIC Int. Fostering CIC OP - Central Spot Comm Care Chess	Foster Parents ASC - Direct Payments Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Payments	D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	1233.60 806.74 1220.14 635.49 710.78 889.69 1272.42 1341.45 1454.01 635.49	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 142063 2189741 2266688 2266688 109050 278793
Solihull MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Children & Education Services	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Int. Fostering CIC Int. Fostering CIC OP - Central Spot Comm Care Chess Int. Fostering CIC	Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents	D50000 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	1233.60 806.74 1220.14 635.49 7110.78 889.69 1272.42 1341.45 1454.01 635.49 1107.45	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 142063 2189741 2266688 2266688 109050 278793 50254
Solihul MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Int. Fostering CIC OP - Central Spot Comm Care Chess Int. Fostering CIC LD Spot Comm Care	Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	D50000 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 D50000 D50000 D50000 D50000	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012	1233.60 806.74 1220.14 635.49 710.78 889.69 1272.42 1341.45 1454.01 635.49 1107.45 1430.20 515.26	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 142063 2189741 2266688 2266688 109050 278793 50254 1848616
Solihul MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care int. Fostering CIC OP - Central Spot Comm Care Int. Fostering CIC Int. Fostering CIC OP - Central Spot Comm Care OP - South Spot Comm Care OP - Osentral Spot Comm Care OP - Osentral Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care	Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments	D50000 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 D50000 D50000 D50000 D50000 D50000 E20009 E20009	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012	1233.60 806.74 1220.14 635.49 710.78 89.69 1272.42 1341.45 1454.01 635.49 1107.45 1430.20 515.26 860.87	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 14203 2189741 2266688 2266688 109050 278793 50254 1848616 690922
Solihul MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Int. Fostering CIC Int. Fostering CIC OP - Central Spot Comm Care Chess Int. Fostering CIC LD Spot Comm Care OP South Spot Comm Care Int. Fostering CIC ID Spot Comm Care	Foster Parents ASC - Direct Payments Foster Parents Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Payments Foster Parents	D50000 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 E20009 D50000 D50000 D50000 D50000 D50000	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012	1233.60 806.74 1220.14 635.49 710.78 889.69 1272.42 1341.45 1454.01 635.49 1107.45 1430.20 515.26 860.87 905.79	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 14203 2189741 2266688 2266688 109050 278793 50254 1848616 690922 1032596
Solihul MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Int. Fostering CIC Int. Fostering CIC OP - Central Spot Comm Care Chess Int. Fostering CIC LD Spot Comm Care OP South Spot Comm Care Int. Fostering CIC Int. Fostering CIC LD Spot Comm Care Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central	Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents	D50000 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 E20009 E20009 D50000 D50000 D50000 D50000 D50000 D50000 D50000	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012	1233.60 806.74 1220.14 635.49 710.78 889.69 1272.42 1341.45 1454.01 635.49 1107.45 1430.20 515.26 860.87 905.79	REDACTED PERSONAL DATA	360597 1376607 998599 156118 119913 142063 2189741 2266688 2266688 109050 278793 50254 1848616 690922 1032596
Solihul MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care OF South Spot Comm Care Int. Fostering CIC OP - Central Spot Comm Care Int. Fostering CIC DP - Central Spot Comm Care Chess Int. Fostering CIC ID Spot Comm Care OP South Spot Comm Care Int. Fostering South/Central	Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents	D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 E20009 D50000 D50000 E20009 D50000 D50000 D50000 D50000 D50000 D50000 D50000 D50000	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	1233.60 806.74 1220.14 635.49 710.78 89.69 1272.42 1341.45 1454.01 1454.01 1430.20 515.26 860.87 905.79 905.79	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 142063 2189741 2266688 2266688 109050 278793 50254 1848616 690922 1032596 1032596 284991
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Solihul MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Int. Fostering CIC OP - Central Spot Comm Care Chess Int. Fostering CIC LD Spot Comm Care OP South Spot Comm Care Int. Fostering South Central Int. Fostering South Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Section 17 Family Support OP - Central Spot Comm Care	Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Foster Parents	D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 E20009 E20009 D50000 D50000 D50000 D50000 D50000 D50000 D50000 D50000	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	1233.60 806.74 1220.14 635.49 710.78 889.69 1272.42 1341.45 1454.01 635.49 1107.45 1430.20 515.26 860.87 905.79 905.79 905.79	REDACTED PERSONAL DATA	360597 1376607 998599 156118 119913 142063 2189741 2266688 2266688 109050 278793 50254 1848616 690922 1032596 1032596 284991 284991 690935
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Soilhul MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care OF South Spot Comm Care Int. Fostering CIC Int. Fostering CIC OP - Central Spot Comm Care OP South Spot Comm Care Chess Int. Fostering CIC LD Spot Comm Care OP South Spot Comm Care Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Section 17 Family Support OP - Central Spot Comm Care OP South Spot Comm Care	Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Payments ASC - Direct Payments Foster Payments Foster Payments	D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 D50000	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012	1233.60 806.74 1220.14 635.49 710.78 889.69 1272.42 1341.45 1454.01 635.49 1107.45 1430.20 515.26 860.87 905.79 905.79 905.79 1074.48 1198.23 1106.69 635.49 572.16	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 142063 2189741 2266688 2266688 109050 278793 50254 1848616 690922 1032596 1032596 284991 690935 2177697
Solihul MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Int. Fostering CIC Int. Fostering CIC UP - Central Spot Comm Care Chess Int. Fostering CIC LD Spot Comm Care OP South Spot Comm Care Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Int. Fostering South Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Chess Chess Chess	Foster Parents ASC - Direct Payments Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Foster Parents	D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 D50000	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012	1233.60 806.74 1220.11 635.49 710.78 889.69 1272.42 1341.45 1454.01 635.49 1107.45 860.87 905.79 905.79 905.79 1074.48 1198.23 1106.69 635.49 572.16 1233.60	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 142063 2189741 2266688 2266688 109050 278793 50254 1848616 690922 1032596 284991 284991 690935 2177697 1953614
Solihul MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Adult Social Care	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care OF South Spot Comm Care OF South Spot Comm Care Int. Fostering CIC OF - Central Spot Comm Care Chess Int. Fostering CIC LD Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Int. Fostering South/Central OP - Central Spot Comm Care OP South Spot Comm Care	Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents	D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 D50000 E20009 D50000 E20009 D50000	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012	1233.60 806.74 1220.14 635.49 710.78 889.69 1272.42 1341.45 1454.01 635.49 1107.45 1430.20 905.79 905.79 1074.48 1198.23 1106.69 635.49 572.16	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 142063 2189741 2266688 2266688 109050 278793 50254 1848616 690922 1032596 1032596 284991 284991 284991 99935 2177697 1953614 1953614
Soilhul MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care int. Fostering CIC OP - Central Spot Comm Care OP - Central Spot Comm Care Int. Fostering CIC OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Int. Fostering CIC OP - Central Spot Comm Care OP South Spot Comm Care Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Section 17 Family Support OP - Central Spot Comm Care OP South Spot Comm Care Chess Chess Chess LD Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care	Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments Foster Parents Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments	D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 D50000	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012	1233.60 806.74 1220.14 635.49 710.78 89.69 1272.42 1341.45 1454.01 1107.45 1430.20 515.26 860.87 905.79 905.79 1074.48 1198.23 1106.69 635.49 572.16	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 142063 2189741 2266688 2266688 109050 278793 50254 1848616 690922 1032596 1032596 284991 284991 284991 28991 28991 1953614 1953614 1953614 1398630 2075651
Soilhul MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care Int. Fostering CIC Int. Fostering CIC DP - Central Spot Comm Care Chess Int. Fostering CIC LD Spot Comm Care OP South Spot Comm Care Int. Fostering CIC LD Spot Comm Care Int. Fostering South/Central OP - Central Spot Comm Care OP South Spot Comm Care Chess Chess Chess Chess Chess Chess CD - Central Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care	Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Dayments ASC - Direct Payments	D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 D50000 E20009	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	1233.60 806.74 1220.14 635.49 710.78 889.69 1272.42 1341.45 1454.01 635.49 1107.45 860.87 905.79 905.79 905.79 1074.48 1198.23 1106.69 635.49 572.16 1233.60 2066.12	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 142063 2189741 2266688 2266688 109050 278793 50254 1848616 690922 1032596 1032596 284991 284991 284991 690935 2177697 1953614 1936614 1936630 207651 55681
Solihul MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care PD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care OF South Spot Comm Care OF South Spot Comm Care OF South Spot Comm Care Int. Fostering CIC OF - Central Spot Comm Care Chess Int. Fostering CIC LD Spot Comm Care OF South Spot Comm Care Int. Fostering South/Central Int. Fostering South/Cent	Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments	D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 D50000	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	1233.60 806.74 1220.14 635.49 710.78 89.69 1272.42 1341.45 1107.45 1107.45 1107.45 1107.45 1108.23 1108.23 1108.23 1108.23 1208.49 1233.60 123	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 142063 2189741 2266688 2266688 109050 278793 50254 1848616 690922 1032596 1032596 284991 284991 284991 690935 2177697 1953614 1953614 1953614 1938630 2075651 55681
Soilhul MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OF South Spot Comm Care Int. Fostering CIC OP - Central Spot Comm Care OP South Spot Comm Care Chess Int. Fostering CIC ID Spot Comm Care OP South Spot Comm Care Int. Fostering South/Central OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care	Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments	D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 D50000 D50000 D50000 E20009	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	1233.60 806.74 1220.14 635.49 710.78 89.69 1272.42 1341.45 1454.01 105.55 105.79 905.79 905.79 1074.48 1198.23 1106.69 572.16 1233.60 1233.60 1220.14 813.15	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 142063 2189741 2266688 2266688 109050 278793 50254 1848616 690922 1032596 1032596 284991 284991 284991 284991 1953614 1953614 1953614 1953614 1953614 1953614 1953614 1953614 1955681 59714
Soilhul MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care Int. Fostering CIC Int. Fostering CIC LD Spot Comm Care Chess Int. Fostering CIC LD Spot Comm Care OP South Spot Comm Care Int. Fostering South/Central Int. Fo	Foster Parents ASC - Direct Payments Foster Parents Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments	D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 D50000 E20009	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	1233.60 806.74 1220.14 635.49 710.78 889.69 1272.42 1341.45 1107.45 1454.01 635.49 1107.45 860.87 905.79 905.79 905.79 905.79 1074.48 1198.23 1106.69 635.49 1233.60 2066.12 788.01 1220.14 813.15 651.88	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 142063 2189741 2266688 2266688 109050 278793 50254 1848616 690922 1032596 1032596 284991 284991 689035 2177697 1953614 1936614 193661 155681 55714 1641622
Solihul MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care OF South Spot Comm Care OF South Spot Comm Care OF South Spot Comm Care Int. Fostering CIC OF - Central Spot Comm Care Chess Int. Fostering CIC LD Spot Comm Care OF South Spot Comm Care Int. Fostering South/Central Int. Fostering South/Cent	Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments	D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 E20009	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	1233.60 806.74 1220.14 635.49 710.78 889.69 1272.42 1341.45 1107.45 1107.45 1107.45 1107.45 1107.45 1108.69 105.79 905.79 1074.48 1198.23 1106.69 635.49 572.16 1233.60 2066.12 788.01 1220.14 813.15 651.88	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 142063 2189741 2266688 2266688 109050 278793 50254 1848616 690922 1032596 1032596 284991 284991 690935 2177697 1953614 1983614 1398630 2075651 55581 59714 1641622 120000 2078647
Soilhul MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Int. Fostering CIC OP - Central Spot Comm Care Chess Int. Fostering CIC US Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Int. Fostering South/Central Int. Fostering Sout	Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Residential Care Permanent Clients Expenses	D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012	1233.60 806.74 1220.14 635.49 710.78 889.69 1272.42 1341.45 1454.01 1454.01 1454.01 1430.20 515.26 860.87 905.79 1074.48 1198.23 1106.69 635.49 572.16 1233.60 1206.12 788.01 1220.14 813.15 651.88	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 142063 2189741 2266688 2266688 109050 278793 50254 1848616 690922 1032596 1032596 284991 284991 284991 4991 590935 2177697 1953614 1953614 1938630 2075651 55681 59714 1641622 120000 2078647 280190
Solihul MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care Int. Fostering CIC Int. Fostering CIC LD Spot Comm Care Chess Int. Fostering CIC LD Spot Comm Care OP South Spot Comm Care Int. Fostering South/Central Int. Fo	Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments	D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 D50000 E20009	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012	1233.60 806.74 1220.14 635.49 710.78 889.69 1272.42 1341.45 1453.02 515.26 860.87 905.79 905.79 905.79 1074.48 1198.23 1106.69 635.49 1233.60 2066.12 1233.60 120.14 813.15 651.88 1016.79	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 142063 2189741 2266688 2266688 109050 278793 50254 1848616 690922 1032596 284991 284991 284991 284991 4953614 1953614 1953614 1938630 2075651 55681 59714 1641622 120000 2078647 280190 691050
Solihul MBC	Children & Education Services Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care	Chess LD Spot Comm Care PD Spot Comm Care LD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Int. Fostering CIC OP - Central Spot Comm Care Chess Int. Fostering CIC US Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Int. Fostering South/Central Int. Fostering Sout	Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Residential Care Permanent Clients Expenses	D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009	11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012	1233.60 806.74 1220.14 635.49 710.78 889.69 1272.42 1341.45 1107.45 1107.45 1107.45 1107.45 1107.45 1107.45 1107.45 1108.23 1108.23 1106.69 635.49 572.16 1233.60 2066.12 788.01 120.01 813.15 651.88 1016.79 1040.05 795.00	REDACTED PERSONAL DATA	360597 1376607 995599 156118 119913 142063 2189741 2266688 2266688 109050 278793 50254 1848616 690922 1032596 1032596 284991 284991 284991 4991 590935 2177697 1953614 1953614 1938630 2075651 55681 59714 1641622 120000 2078647 280190

Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	937.83	REDACTED PERSONAL DATA	1717615
Solihull MBC Children & Education Ser	vices UASC 16+	Foster Parents	D50000	11/09/2012	1198.23	REDACTED PERSONAL DATA	94537
Solihull MBC Children & Education Ser	rvices Int. Fostering CIC	Guardianship Allowance	D50003	11/09/2012	503.94	REDACTED PERSONAL DATA	272886
Solihull MBC Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	24/09/2012	831.99	REDACTED PERSONAL DATA	689759
Solihull MBC Children & Education Ser	rvices Fostering Extra District	Foster Parents	D50000	11/09/2012	653.88	REDACTED PERSONAL DATA	103590
Solihull MBC Children & Education Ser	rvices Int. Fostering CIC	Foster Parents	D50000	11/09/2012	1710.91	REDACTED PERSONAL DATA	103590
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1220.14	REDACTED PERSONAL DATA	163999
Solihull MBC Children & Education Ser	rvices Adoption Payments	Foster Parents	D50000	11/09/2012	559.29	REDACTED PERSONAL DATA	8844
Solihull MBC Children & Education Ser	rvices Int. Fostering South/Central	Foster Parents	D50000	11/09/2012	905.79	REDACTED PERSONAL DATA	8844
Solihull MBC Children & Education Ser	rvices Int. Fostering South/Central	Foster Parents	D50000	11/09/2012	961.92	REDACTED PERSONAL DATA	8844
Solihull MBC Children & Education Ser	rvices Int. Fostering South/Central	Foster Parents	D50000	11/09/2012	961.92	REDACTED PERSONAL DATA	8844
Solihull MBC Children & Education Ser	rvices Int. Fostering South/Central	Foster Parents	D50000	11/09/2012	905.79	REDACTED PERSONAL DATA	8844
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1265.37	REDACTED PERSONAL DATA	8865
Solihull MBC Children & Education Ser	rvices Int. Fostering CIC	Foster Parents	D50000	11/09/2012	1107.45	REDACTED PERSONAL DATA	6069
Solihull MBC Children & Education Ser		Foster Parents	D50000	11/09/2012	544.91	REDACTED PERSONAL DATA	6069
Solihull MBC Children & Education Ser	vices Section 17 CDT	Clients Expenses	D62000	19/09/2012	5798.85	REDACTED PERSONAL DATA	228643
Solihull MBC Children & Education Ser	vices Section 17 CDT	Clients Expenses	D62000	20/09/2012	1545.10	REDACTED PERSONAL DATA	228643
Solihull MBC Children & Education Ser	rvices Int. Fostering South/Central	Foster Parents	D50000	11/09/2012	805.32	REDACTED PERSONAL DATA	2171690
Solihull MBC Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	508.39	REDACTED PERSONAL DATA	689785
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	771.68	REDACTED PERSONAL DATA	124260
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	549.52	REDACTED PERSONAL DATA	124260
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	711.75	REDACTED PERSONAL DATA	133640
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	626.80	REDACTED PERSONAL DATA	689797
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	908.44	REDACTED PERSONAL DATA	691095
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	864.78	REDACTED PERSONAL DATA	188172
Solihull MBC Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1009.96	REDACTED PERSONAL DATA	1933617
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	813.15	REDACTED PERSONAL DATA	125026
Solihull MBC Children & Education Ser	rvices Int. Fostering Smiths Wood	Foster Parents	D50000	11/09/2012	1074.48	REDACTED PERSONAL DATA	11841
Solihull MBC Children & Education Ser	rvices Int. Fostering CIC	Foster Parents	D50000	11/09/2012	974.01	REDACTED PERSONAL DATA	1866621
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	646.71	REDACTED PERSONAL DATA	691125
Solihull MBC Children & Education Ser	rvices Adoption Payments	Foster Parents	D50000	11/09/2012	709.74	REDACTED PERSONAL DATA	8864
Solihull MBC Children & Education Ser	rvices Adoption Payments	Foster Parents				DED A OTED DEDOCNIAL DATA	8864
Cimaron & Eddodtion Oct	vices Adoption rayments	roster Parents	D50000	11/09/2012	764.61	REDACTED PERSONAL DATA	
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1463.74	REDACTED PERSONAL DATA	919603
Solihull MBC Adult Social Care Solihull MBC Adult Social Care	PD Spot Comm Care OP - North Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	26/09/2012 26/09/2012	1463.74 824.47	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	919603 1129598
Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Adult Social Care	PD Spot Comm Care OP - North Spot Comm Care LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	E20009 E20009 E20009	26/09/2012 26/09/2012 26/09/2012	1463.74 824.47 3606.55	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	919603 1129598 691147
Solihull MBC Adult Social Care	PD Spot Comm Care OP - North Spot Comm Care LD Spot Comm Care MH Spot Comm Care	ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	E20009 E20009 E20009 E20009	26/09/2012 26/09/2012 26/09/2012 26/09/2012	1463.74 824.47 3606.55 1168.54	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	919603 1129598 691147 691149
Solihull MBC Adult Social Care	PD Spot Comm Care OP - North Spot Comm Care LD Spot Comm Care MH Spot Comm Care LD Spot Comm Care LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	E20009 E20009 E20009 E20009 E20009	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	1463.74 824.47 3606.55 1168.54 1420.89	REDACTED PERSONAL DATA	919603 1129598 691147 691149 2300785
Solihull MBC Adult Social Care Solihull MBC Children & Education Ser	PD Spot Comm Care	ASC - Direct Payments Clients Expenses	E20009 E20009 E20009 E20009 E20009 D62000	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 19/09/2012	1463.74 824.47 3606.55 1168.54 1420.89 4196.96	REDACTED PERSONAL DATA	919603 1129598 691147 691149 2300785 126280
Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser	PD Spot Comm Care	ASC - Direct Payments Clients Expenses Foster Parents	E20009 E20009 E20009 E20009 E20009 D62000 D50000	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 19/09/2012 11/09/2012	1463.74 824.47 3606.55 1168.54 1420.89 4196.96 572.16	REDACTED PERSONAL DATA	919603 1129598 691147 691149 2300785 126280 283851
Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser	PD Spot Comm Care	ASC - Direct Payments Clients Expenses Foster Parents Foster Parents	E20009 E20009 E20009 E20009 E20009 D62000 D50000	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 19/09/2012 11/09/2012 11/09/2012	1463.74 824.47 3606.55 1168.54 1420.89 4196.96 572.16 1233.60	REDACTED PERSONAL DATA	919603 1129598 691147 691149 2300785 126280 283851 283851
Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments Clients Payments Clients Expenses Foster Parents Foster Parents ASC - Direct Payments	E20009 E20009 E20009 E20009 E20009 D62000 D50000 D50000 E20009	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012	1463.74 824.47 3606.55 1168.54 1420.89 4196.96 572.16 1233.60 814.17	REDACTED PERSONAL DATA	919603 1129598 691147 691149 2300785 126280 283851 283851 917599
Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments Clients Expenses Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	E20009 E20009 E20009 E20009 E20009 E20000 D50000 D50000 E20009 E20009	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 19/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012	1463.74 824.47 3606.55 1168.54 1420.89 4196.96 572.16 1233.60 814.17 931.01	REDACTED PERSONAL DATA	919603 1129598 691147 691149 2300785 126280 283851 283851 917599 2117689
Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Adult Social Care	PD Spot Comm Care OP - North Spot Comm Care LD Spot Comm Care MH Spot Comm Care MH Spot Comm Care LD Spot Comm Care vices Section 17 CDT vices Chess LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care	ASC - Direct Payments Clients Expenses Foster Parents Foster Parents ASC - Direct Payments	E20009 E20009 E20009 E20009 E20009 E20000 D50000 D50000 E20000 E20009 E20009 E20009	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 19/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012	1463.74 824.47 3606.55 1168.54 1420.89 4196.96 572.16 1233.60 814.17 931.01 698.19	REDACTED PERSONAL DATA	919603 1129598 691147 691149 2300785 126280 283851 917599 2117689 270394
Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care	PD Spot Comm Care OP - North Spot Comm Care LD Spot Comm Care MH Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care vices Section 17 CDT vices Chess vices Chess LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care	ASC - Direct Payments Clients Expenses Foster Parents Foster Parents ASC - Direct Payments	E20009 E20009 E20009 E20009 E20009 D62000 D50000 D50000 E20009 E20009 E20009 E20009	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 19/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	1463.74 824.47 3606.55 1168.54 1420.89 4196.96 572.16 1233.60 814.17 931.01 698.19	REDACTED PERSONAL DATA	919603 1129598 691147 691149 2300785 126280 283851 283851 917599 2117689 270394 58429
Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments Clients Expenses Foster Parents Foster Parents ASC - Direct Payments	E20009 E20009 E20009 E20009 E20009 E20009 D62000 D50000 D50000 E20009 E20009 E20009 E20009 E20009	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 19/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	1463.74 824.47 3606.55 1168.54 1420.89 4196.96 572.16 1233.60 814.17 931.01 698.19 1626.86 562.71	REDACTED PERSONAL DATA	919603 1129598 691147 691149 2300785 126280 283851 283851 917599 2117689 270394 58429 919602
Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care	PD Spot Comm Care OP - North Spot Comm Care LD Spot Comm Care MH Spot Comm Care MH Spot Comm Care LD Spot Comm Care LD Spot Comm Care vices Section 17 CDT vices Chess vices Chess LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care	ASC - Direct Payments Clients Expenses Foster Parents Foster Parents ASC - Direct Payments	E20009 E20009 E20009 E20009 E20009 E20000 D50000 D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	1463.74 824.47 3606.55 1168.54 1420.89 4196.96 572.16 1233.60 814.17 931.01 698.19 1626.86 562.71 1421.15	REDACTED PERSONAL DATA	919603 1129598 691147 691149 2300785 126280 283851 283851 917599 2117689 270394 58429 919602 691179
Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care	PD Spot Comm Care OP - North Spot Comm Care LD Spot Comm Care MH Spot Comm Care MH Spot Comm Care LD Spot Comm Care LD Spot Comm Care vices Section 17 CDT Vices Chess Vices LD Spot Comm Care DS Spot Comm Care LD Spot Comm Care LD Spot Comm Care DS Spot Comm Care PD Spot Comm Care PD Spot Comm Care PD Spot Comm Care PD Spot Comm Care OP - North Spot Comm Care	ASC - Direct Payments Cilents Expenses Foster Parents Foster Parents ASC - Direct Payments	E20009 E20009 E20009 E20009 E20009 E20000 D50000 D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012	1463.74 824.47 3606.55 1168.54 1420.89 4196.96 572.16 1233.60 814.17 931.01 668.19 1626.86 562.71 1421.15	REDACTED PERSONAL DATA	919603 1129598 691147 691149 2300785 126280 283851 917599 2117689 2770394 58429 919602 691179 196819
Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments Clients Expenses Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents	E20009 E20009 E20009 E20009 E20009 E20000 D50000 D50000 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012	1463.74 824.47 3606.55 1168.54 1420.89 4196.96 572.16 1233.60 814.17 931.01 698.19 1626.86 562.71 1421.15 1198.23	REDACTED PERSONAL DATA	919603 1129598 691147 691149 2300785 126280 283851 283851 917599 2117689 270394 58429 919602 691179 196819
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Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments Cilents Expenses Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Payments Foster Payments	E20009 E20009 E20009 E20009 E20009 E20000 D50000 D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	1463.74 824.47 3606.55 1168.54 1420.89 4196.96 572.16 1233.60 814.17 931.01 698.19 1626.86 562.71 1421.15 1198.23 1228.23 1016.44	REDACTED PERSONAL DATA	919603 1129598 691147 691149 2300785 126280 283851 917599 2117689 270394 58429 919602 691179 196819 196819 129246 272614
Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care Solihull MBC Children & Education Ser	PD Spot Comm Care	ASC - Direct Payments Clients Expenses Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments	E20009 E20009 E20009 E20009 E20009 E20000 D50000 D50000 E20009	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	1463.74 824.47 3606.55 1168.54 1420.89 4196.96 572.16 1233.60 814.17 931.01 698.19 1626.86 562.71 1421.15 11198.23 1228.23 1016.44 1107.45 1118.46	REDACTED PERSONAL DATA	919603 1129598 691147 691149 2300785 126280 283851 283851 917599 2117689 270394 58429 919602 691179 196819 199819 129246 272614 122580
Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments Clients Expenses Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	E20009 E20009 E20009 E20009 E20009 E20000 D50000 D50000 E20009	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	1463.74 824.47 3606.55 1168.54 1420.89 4196.96 572.16 1233.60 814.17 931.01 698.19 1626.86 552.71 1421.15 1198.23 1228.23 1016.44 1107.45 1118.46	REDACTED PERSONAL DATA	919603 1129598 691147 691149 2300785 126280 283851 283851 917599 2117689 270394 58429 919602 691179 196819 198819 19246 272614
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Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments Clients Expenses Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments	E20009 E20009 E20009 E20009 E20009 E20000 D50000 D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 E20009	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012	1463.74 824.47 3606.55 1168.54 1420.89 4196.96 572.16 1233.60 814.17 931.01 698.19 1626.86 562.71 1421.15 1198.23 1228.23 1016.44 1107.45 1118.46 1423.90 525.60 1198.24 638.10 1190.25 1190.25	REDACTED PERSONAL DATA	919603 1129598 991147 691149 2300785 126280 283851 283851 917599 2117689 270394 58429 919602 691179 196819 129246 272614 122580 115425 1641625 691231 1848617 119716 119716
Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments Clients Expenses Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	E20009 E20009 E20009 E20009 E20009 E20000 D50000 D50000 E20009	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012	1463.74 824.47 3606.55 1168.54 1420.89 4196.96 572.16 1233.60 814.17 931.01 698.19 1626.86 562.71 1421.15 1198.23 1228.23 1016.44 1107.45 1118.46 1423.50 525.60 1198.24 638.10 1190.25 1190.25 806.64 707.97	REDACTED PERSONAL DATA	919603 1129598 691147 691149 2300785 126280 283851 283851 917599 2117689 270394 58429 919602 691179 196819 129246 272614 122580 115425 1641625 691231 1848617 119716 119716 691255 691259
Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments Clients Expenses Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents Foster Payments ASC - Direct Payments ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Payments Foster Payments ASC - Direct Payments Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents	E20009 E20009 E20009 E20009 E20009 E20000 D50000 D50000 E20009	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012	1463.74 824.47 3606.55 1168.54 1420.89 4196.96 572.16 1233.60 814.17 931.01 698.19 1626.86 562.71 1421.15 1198.23 1228.23 1016.44 1107.45 1118.46 1423.50 525.60 1198.24 638.10 1190.25 806.64 707.97 711.26	REDACTED PERSONAL DATA	919603 1129598 691147 691149 2300785 126280 283851 283851 917599 2117689 270394 58429 919602 691179 196819 129246 272614 122580 115425 1641625 691231 1848617 119716 119716 691255 691259 691262
Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments Clients Expenses Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents ASC - Direct Payments	E20009 E20009 E20009 E20009 E20009 E20000 D50000 D50000 E20009	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012	1463.74 824.47 3606.55 1168.54 1420.89 4196.96 572.16 1233.60 814.17 931.01 698.19 1626.86 562.71 1421.15 1198.23 1228.23 1016.44 1107.45 1118.46 1423.50 525.60 1198.24 638.10 1190.25 1190.25 806.64 707.97 711.26 855.88	REDACTED PERSONAL DATA	919603 1129598 691147 691149 2300785 126280 283851 283851 917599 2117689 270394 58429 919602 691179 196819 129246 272614 122580 115425 1641625 691231 1848617 119716 191716 691255 691259 691262 86518
Solihull MBC Adult Social Care Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Children & Education Ser Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments Clients Expenses Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents Foster Payments ASC - Direct Payments ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Payments Foster Payments ASC - Direct Payments Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents	E20009 E20009 E20009 E20009 E20009 E20000 D50000 D50000 E20009	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012	1463.74 824.47 3606.55 1168.54 1420.89 4196.96 572.16 1233.60 814.17 931.01 698.19 1626.86 562.71 1421.15 1198.23 1228.23 1016.44 1107.45 1118.46 1423.50 525.60 1198.24 638.10 1190.25 1190.25 806.64 707.97 771.26 855.88 1286.58	REDACTED PERSONAL DATA	919603 1129598 691147 691149 2300785 126280 283851 283851 917599 2117689 270394 58429 919602 691179 196819 129246 272614 122580 115425 1641625 691231 1848617 119716 119716 691255 691259 691262

Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/09/2012	961.92	REDACTED PERSONAL DATA	261278
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/09/2012	672.18	REDACTED PERSONAL DATA	261278
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/09/2012	961.92	REDACTED PERSONAL DATA	261278
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/09/2012	905.79	REDACTED PERSONAL DATA	261278
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	2357.55	REDACTED PERSONAL DATA	105057
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/09/2012	790.47	REDACTED PERSONAL DATA	53561
	Adult Social Care			E20009	26/09/2012	711.75	REDACTED PERSONAL DATA	85777
Solihull MBC		LD Spot Comm Care	ASC - Direct Payments					
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/09/2012	569.96	REDACTED PERSONAL DATA	119609
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/09/2012	880.84	REDACTED PERSONAL DATA	119609
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/09/2012	974.01	REDACTED PERSONAL DATA	1877619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	508.39	REDACTED PERSONAL DATA	121251
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1242.00	REDACTED PERSONAL DATA	691333
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/09/2012	805.32	REDACTED PERSONAL DATA	206118
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	837.94	REDACTED PERSONAL DATA	2189740
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1313.35	REDACTED PERSONAL DATA	1817614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/09/2012	703.67	REDACTED PERSONAL DATA	1955614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	652.77	REDACTED PERSONAL DATA	691363
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/09/2012	961.92	REDACTED PERSONAL DATA	283639
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	1981.52	REDACTED PERSONAL DATA	35696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1305.61	REDACTED PERSONAL DATA	1137602
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/09/2012	845.94	REDACTED PERSONAL DATA	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/09/2012	702.00	REDACTED PERSONAL DATA	93655
Solihull MBC		<u> </u>		D50000	11/09/2012	825.24	REDACTED PERSONAL DATA	93655
	Children & Education Services	Adoption Payments	Foster Parents					
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	813.15	REDACTED PERSONAL DATA	688978
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/09/2012	1323.77	REDACTED PERSONAL DATA	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	3910.71	REDACTED PERSONAL DATA	688979
Solihull MBC	Children & Education Services	Education Management	Other Fees	D52000	13/09/2012	4000.00	REDACTED PERSONAL DATA	222992
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	504.40	REDACTED PERSONAL DATA	209198
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	11/09/2012	695.91	REDACTED PERSONAL DATA	145709
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	11/09/2012	572.16	REDACTED PERSONAL DATA	145709
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	711.75	REDACTED PERSONAL DATA	688990
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	12/09/2012	530.00	REDACTED PERSONAL DATA	2206686
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/09/2012	572.16	REDACTED PERSONAL DATA	412610
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/09/2012	572.16	REDACTED PERSONAL DATA	412610
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/09/2012	500.19	REDACTED PERSONAL DATA	688995
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	737.17	REDACTED PERSONAL DATA	688995
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	922.49	REDACTED PERSONAL DATA	689004
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	2358.83	REDACTED PERSONAL DATA	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	875.17	REDACTED PERSONAL DATA	419601
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	11/09/2012	503.94	REDACTED PERSONAL DATA	278762
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1785.77	REDACTED PERSONAL DATA	689011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1218.75	REDACTED PERSONAL DATA	147208
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/09/2012	1476.33	REDACTED PERSONAL DATA	110739
				D50000	11/09/2012	1074.48		128805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents				REDACTED PERSONAL DATA	
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	11/09/2012	572.16	REDACTED PERSONAL DATA	2425686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/09/2012	1107.45	REDACTED PERSONAL DATA	233306
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	3930.14	REDACTED PERSONAL DATA	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1792.05	REDACTED PERSONAL DATA	80902
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	11/09/2012	1198.23	REDACTED PERSONAL DATA	121751
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1920.94	REDACTED PERSONAL DATA	146389
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	694.94	REDACTED PERSONAL DATA	56193
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	900.06	REDACTED PERSONAL DATA	204479
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/09/2012	887.04	REDACTED PERSONAL DATA	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/09/2012	908.04	REDACTED PERSONAL DATA	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/09/2012	519.09	REDACTED PERSONAL DATA	82180
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	1008.74	REDACTED PERSONAL DATA	6782
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/09/2012	1074.48	REDACTED PERSONAL DATA	248802
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	11/09/2012	572.16	REDACTED PERSONAL DATA	198139
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	1134.29	REDACTED PERSONAL DATA	71844
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	24/09/2012	726.22	REDACTED PERSONAL DATA	103944
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1153.54	REDACTED PERSONAL DATA	689041
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1884.10	REDACTED PERSONAL DATA	689044
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	26/09/2012	917.24	REDACTED PERSONAL DATA	1357626
Solihull MBC	Children & Education Services	Section 17 CDT		D62000	19/09/2012		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1357626 279245
		ISection 17 CD1	Clients Expenses		19/09/2012	1211 21	IREDACTED PERSONALDATA	12/9245

Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1478.40	REDACTED PERSONAL DATA	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1576.58	REDACTED PERSONAL DATA	689053
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1219.73	REDACTED PERSONAL DATA	175358
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/09/2012	640.05	REDACTED PERSONAL DATA	20588
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	24/09/2012	724.23	REDACTED PERSONAL DATA	107573
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	819.94	REDACTED PERSONAL DATA	689067
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/09/2012	961.92	REDACTED PERSONAL DATA	135832
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	609.86	REDACTED PERSONAL DATA	689073
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/09/2012	905.79	REDACTED PERSONAL DATA	132294
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/09/2012	961.92	REDACTED PERSONAL DATA	132294
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	813.15	REDACTED PERSONAL DATA	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	508.39	REDACTED PERSONAL DATA	689105
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/09/2012	905.79	REDACTED PERSONAL DATA	115624
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/09/2012	519.09	REDACTED PERSONAL DATA	133890
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1523.23	REDACTED PERSONAL DATA	1357628
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/09/2012	1107.45	REDACTED PERSONAL DATA	141143
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	11/09/2012	695.91	REDACTED PERSONAL DATA	141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/09/2012	1074.48	REDACTED PERSONAL DATA	141143
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1710.76	REDACTED PERSONAL DATA	689125
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	711.75	REDACTED PERSONAL DATA	206618
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1067.63	REDACTED PERSONAL DATA	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/09/2012	589.44	REDACTED PERSONAL DATA	62279
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	25/09/2012	5560.00	REDACTED PERSONAL DATA	2425776
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	533.81	REDACTED PERSONAL DATA	155303
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/09/2012	1185.31	REDACTED PERSONAL DATA	2194691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	711.75	REDACTED PERSONAL DATA	689150
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	686.33	REDACTED PERSONAL DATA	689167
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	584.22	REDACTED PERSONAL DATA	151788
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	533.81	REDACTED PERSONAL DATA	132385
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/09/2012	574.10	REDACTED PERSONAL DATA	77637
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1873.72	REDACTED PERSONAL DATA	166551
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	11/09/2012	762.88	REDACTED PERSONAL DATA	119080
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	782.50	REDACTED PERSONAL DATA	689215
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/09/2012	1074.48	REDACTED PERSONAL DATA	23882
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	711.75	REDACTED PERSONAL DATA	173038
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/09/2012	905.79	REDACTED PERSONAL DATA	187538
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	558.68	REDACTED PERSONAL DATA	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1407.86	REDACTED PERSONAL DATA	689230
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/09/2012	905.79	REDACTED PERSONAL DATA	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/09/2012	905.79	REDACTED PERSONAL DATA	158939
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50000	11/09/2012	572.16	REDACTED PERSONAL DATA	220530
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50001	11/09/2012	695.91	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/09/2012	1633.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/09/2012	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services Children & Education Services	Fostering Extra District	Clients Expenses	D62000	03/09/2012	537.96	REDACTED PERSONAL DATA	95898
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	532.35	REDACTED PERSONAL DATA	689232
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1658.14	REDACTED PERSONAL DATA	10300
Solihull MBC	Adult Social Care Adult Social Care	SP - Leaseholders	Other Contracted Services	E20009 E29000	24/09/2012	667.76	REDACTED PERSONAL DATA	109662
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	915.11	REDACTED PERSONAL DATA	77245
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1195.46	REDACTED PERSONAL DATA	2239707
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	1811.33	REDACTED PERSONAL DATA	54004
Solihuli MBC	Adult Social Care Adult Social Care	PD Spot Comm Care PD Spot Comm Care	ASC - Residential Care Permanent ASC - Direct Payments	E20003	26/09/2012	1549.08	REDACTED PERSONAL DATA	2286688
				E20009	26/09/2012	1067.63	REDACTED PERSONAL DATA	689251
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	OP South Spot Comm Care Int. Fostering South/Central	ASC - Direct Payments Foster Parents	D50000	11/09/2012	805.32	REDACTED PERSONAL DATA	1438620
Solihull MBC			Foster Parents Foster Parents	D50000 D50000	11/09/2012	805.32	REDACTED PERSONAL DATA	1438620
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central		D50000 D50003	11/09/2012	559.29	REDACTED PERSONAL DATA	219013
		Int. Fostering Smiths Wood	Guardianship Allowance	E20009	26/09/2012	655.56		2439691
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/09/2012	635.49	REDACTED PERSONAL DATA	689262
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/09/2012 26/09/2012	788.29	REDACTED PERSONAL DATA	689262 689270
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments		26/09/2012	1863.93	REDACTED PERSONAL DATA	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009			REDACTED PERSONAL DATA	251377
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/09/2012	905.79	REDACTED PERSONAL DATA	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood Adoption Payments	Foster Parents Foster Parents	D50000 D50000	11/09/2012 11/09/2012	905.79 532.14	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	11040 55683
O - III- III MADO								
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012		REDACTED PERSONAL DATA	81106

O - Elevell MAD O								
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/09/2012	961.92	REDACTED PERSONAL DATA	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/09/2012	1074.48	REDACTED PERSONAL DATA	121181
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	03/09/2012	893.12	REDACTED PERSONAL DATA	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/09/2012	1074.48	REDACTED PERSONAL DATA	8802
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	554.02	REDACTED PERSONAL DATA	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	767.33	REDACTED PERSONAL DATA	91602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1270.43	REDACTED PERSONAL DATA	689282
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/09/2012	725.40	REDACTED PERSONAL DATA	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	1770.72	REDACTED PERSONAL DATA	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	675.77	REDACTED PERSONAL DATA	482598
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/09/2012	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/09/2012	2157.24	REDACTED PERSONAL DATA	95066
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/09/2012	3112.20	REDACTED PERSONAL DATA	95066
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	807.26	REDACTED PERSONAL DATA	2452688
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	24/09/2012	1064.35	REDACTED PERSONAL DATA	88566
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	24/09/2012	889.34	REDACTED PERSONAL DATA	1157596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	504.35	REDACTED PERSONAL DATA	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	584.65	REDACTED PERSONAL DATA	689377
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	711.75	REDACTED PERSONAL DATA	689385
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1067.63	REDACTED PERSONAL DATA	688000
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	762.59	REDACTED PERSONAL DATA	688003
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/09/2012	2898.68	REDACTED PERSONAL DATA	688007
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1669.53	REDACTED PERSONAL DATA	68501
Solihull MBC		UASC 16+	Foster Parents	D50000	11/09/2012	1198.23	REDACTED PERSONAL DATA	63328
	Children & Education Services				11/09/2012	1074.48		
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000			REDACTED PERSONAL DATA	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	11/09/2012	1198.23	REDACTED PERSONAL DATA	63328
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/09/2012	4061.57	REDACTED PERSONAL DATA	247352
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1321.13	REDACTED PERSONAL DATA	175998
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1982.73	REDACTED PERSONAL DATA	63240
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/09/2012	834.09	REDACTED PERSONAL DATA	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/09/2012	932.85	REDACTED PERSONAL DATA	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/09/2012	834.09	REDACTED PERSONAL DATA	40499
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1372.31	REDACTED PERSONAL DATA	74955
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1414.38	REDACTED PERSONAL DATA	688033
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	709.80	REDACTED PERSONAL DATA	83630
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	26/09/2012 26/09/2012	709.80 1118.46	REDACTED PERSONAL DATA	691422
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services	OP - North Spot Comm Care PD Spot Comm Care Int. Fostering South/Central	ASC - Direct Payments ASC - Direct Payments Foster Parents	E20009 E20009 D50000	26/09/2012 26/09/2012 11/09/2012	709.80 1118.46 861.45	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	691422 8851
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 E20009 D50000 E20009	26/09/2012 26/09/2012 11/09/2012 26/09/2012	709.80 1118.46	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	691422 8851 691432
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services	OP - North Spot Comm Care PD Spot Comm Care Int. Fostering South/Central LD Spot Comm Care Int. Fostering Chelmsley Wood	ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Foster Parents	E20009 E20009 D50000 E20009 D50000	26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012	709.80 1118.46 861.45 1379.61 905.79	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	691422 8851 691432 152168
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Int. Fostering South/Central LD Spot Comm Care Int. Fostering Chelmsley Wood OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments	E20009 E20009 D50000 E20009 D50000 E20009	26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012	709.80 1118.46 861.45 1379.61 905.79 711.75	REDACTED PERSONAL DATA	691422 8851 691432 152168 529637
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services	OP - North Spot Comm Care PD Spot Comm Care Int. Fostering South/Central LD Spot Comm Care Int. Fostering Chelmsley Wood	ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Foster Parents	E20009 E20009 D50000 E20009 D50000	26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012	709.80 1118.46 861.45 1379.61 905.79	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	691422 8851 691432 152168
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Int. Fostering South/Central LD Spot Comm Care Int. Fostering Chelmsley Wood OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments	E20009 E20009 D50000 E20009 D50000 E20009	26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012	709.80 1118.46 861.45 1379.61 905.79 711.75	REDACTED PERSONAL DATA	691422 8851 691432 152168 529637
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services	OP - North Spot Comm Care PD Spot Comm Care Int. Fostering South/Central LD Spot Comm Care Int. Fostering Chelmsley Wood OP South Spot Comm Care Fostering Extra District	ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents	E20009 E20009 D50000 E20009 D50000 E20009 D50000	26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012	709.80 1118.46 861.45 1379.61 905.79 711.75 1194.48	REDACTED PERSONAL DATA	691422 8851 691432 152168 529637 92035
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Int. Fostering South/Central LD Spot Comm Care Int. Fostering Chelmsley Wood OP South Spot Comm Care Fostering Extra District OP - Central Spot Comm Care	ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments	E20009 E20009 D50000 E20009 D50000 E20009 D50000 E20009	26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012	709.80 1118.46 861.45 1379.61 905.79 711.75 1194.48 1174.87	REDACTED PERSONAL DATA	691422 8851 691432 152168 529637 92035 1934614
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Int. Fostering South/Central LD Spot Comm Care Int. Fostering Chelmsley Wood OP South Spot Comm Care Fostering Extra District OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	E20009 E20009 D50000 E20009 D50000 E20009 D50000 E20009 E20009	26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012	709.80 1118.46 861.45 1379.61 905.79 711.75 1194.48 1174.87 863.85	REDACTED PERSONAL DATA	691422 8851 691432 152168 529637 92035 1934614 154399
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services	OP - North Spot Comm Care PD Spot Comm Care Int. Fostering South/Central LD Spot Comm Care Int. Fostering Chelmsley Wood OP South Spot Comm Care Fostering Extra District OP - Central Spot Comm Care OP - North Spot Comm Care UASC U16 Int. Fostering Cle	ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Kinship Carers	E20009 E20009 D50000 E20009 D50000 E20009 D50000 E20009 D50000 E20009 D50000	26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012	709.80 1118.46 861.45 1379.61 905.79 711.75 1194.48 1174.87 863.85	REDACTED PERSONAL DATA	691422 8851 691432 152168 529637 92035 1934614 154399 921646
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services	OP - North Spot Comm Care PD Spot Comm Care Int. Fostering South/Central LD Spot Comm Care Int. Fostering Chelmsley Wood OP South Spot Comm Care Fostering Extra District OP - Central Spot Comm Care OP - North Spot Comm Care UASC U16	ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Dayments Foster Parents ASC - Direct Payments Foster Payments Foster Payments Foster Payments	E20009 E20009 D50000 E20009 D50000 E20009 D50000 E20009 D50000 E20009 D50000 D50000	26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012	709.80 1118.46 861.45 1379.61 905.79 711.75 1194.48 1174.87 863.85 1074.48	REDACTED PERSONAL DATA	691422 8851 691432 152168 529637 92035 1934614 154399 921646 1057596
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Int. Fostering South/Central LD Spot Comm Care Int. Fostering Chelmsley Wood OP South Spot Comm Care Fostering Extra District OP - Central Spot Comm Care OP - North Spot Comm Care UASC U16 Int. Fostering CIC OP - Central Spot Comm Care UP - Central Spot Comm Care UASC U16 Int. Fostering CIC OP - Central Spot Comm Care LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Foster Parents Kinship Carers ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	E20009 E20009 D50000 E20009 D50000 E20009 D50000 E20009 D50000 E20009 D50000 D50001 E20009	26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012	709.80 1118.46 861.45 1379.61 905.79 711.75 1194.48 1174.87 863.85 1074.48 572.16	REDACTED PERSONAL DATA	691422 8851 691432 152168 529637 92035 1934614 154399 921646 1057596 1933616
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Int. Fostering South/Central LD Spot Comm Care Int. Fostering Chelmsley Wood OP South Spot Comm Care Fostering Extra District OP - Central Spot Comm Care OP - North Spot Comm Care UASC U16 Int. Fostering CIC OP - Central Spot Comm Care	ASC - Direct Payments ASC - Direct Payments Foster Parents Kinship Carers ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	E20009 E20009 D50000 E20009 D50000 E20009 D50000 E20009 D50000 E20009 E20009 E20009 E20009 D50000 E20009 D50000	26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012	709.80 1118.46 861.45 1379.61 905.79 711.75 1194.48 1174.87 863.85 1074.48 572.16 1113.03	REDACTED PERSONAL DATA	691422 8851 691432 152168 529637 92035 1934614 154399 921646 1057596 1933616
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Int. Fostering South/Central LD Spot Comm Care Int. Fostering Chelmsley Wood OP South Spot Comm Care Fostering Extra District OP - Central Spot Comm Care OP - North Spot Comm Care UASC U16 Int. Fostering CIC OP - Central Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments	E20009 E20009 D50000 E20009 D50000 E20009 D50000 E20009 D50000 E20009 D50000 D50001 E20009 E20009 E20009 E20009	26/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	709.80 1118.46 1379.61 905.79 711.75 1194.48 1174.87 863.85 1074.48 572.16 1113.03 504.14 4559.11	REDACTED PERSONAL DATA	691422 8851 691432 152168 529637 92035 1934614 154399 921646 1057596 1933616 1999616 689848 93484
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Int. Fostering South/Central LD Spot Comm Care Int. Fostering Chelmsley Wood OP South Spot Comm Care Fostering Extra District OP - Central Spot Comm Care OP - North Spot Comm Care UASC U16 Int. Fostering CIC OP - Central Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care PD Spot Comm Care PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Foster Parents Kinship Carers ASC - Direct Payments	E20009 E20009 E20009 D50000 E20009 D50000 E20009	26/09/2012 26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	709.80 1118.46 861.45 1379.61 905.79 711.75 863.85 1174.48 1074.48 572.16 1113.03 504.14 4559.11 523.17	REDACTED PERSONAL DATA	691422 8851 691432 152168 529637 92035 1934614 154399 921646 1057596 1933616 1999616 689848
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services	OP - North Spot Comm Care PD Spot Comm Care Int. Fostering South/Central LD Spot Comm Care Int. Fostering Chelmsley Wood OP South Spot Comm Care Fostering Extra District OP - Central Spot Comm Care OP - North Spot Comm Care UASC U16 Int. Fostering CIC OP - Central Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care PD Spot Comm Care Int. Fostering CIC	ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Kinship Carers ASC - Direct Payments Kinship Carers	E20009 E20009 D50000 E20009 D50000 E20009 D50000 E20009 D50000 E20009	26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	709.80 1118.46 861.45 1379.61 905.79 711.75 1194.48 1174.87 863.85 1074.48 572.16 1113.03 504.14 4559.11 523.17 603.42 572.16	REDACTED PERSONAL DATA	691422 8851 691432 152168 529637 92035 1934614 154399 921646 1057596 1933616 1999616 688948 93484 2045666 89060
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Adult Social Care County Social Care Adult Social Care County Social Care County Social Care County Social Care County Social Care Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Int. Fostering South/Central LD Spot Comm Care Int. Fostering Chelmsley Wood OP South Spot Comm Care Fostering Extra District OP - Central Spot Comm Care OP - North Spot Comm Care UASC U16 Int. Fostering CIC OP - Central Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care PD Spot Comm Care Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC	ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Kinship Carers ASC - Direct Payments Foster Parents	E20009 E20009 D50000 E20009 D50000 E20009 D50000 E20009	26/09/2012 26/09/2012	709.80 1118.46 861.45 1379.61 905.79 711.75 1194.48 1174.87 863.85 1074.48 572.16 1113.03 504.14 4559.11 523.17 603.42 572.16 961.92	REDACTED PERSONAL DATA	691422 8851 691432 152168 529637 92035 1934614 154399 921646 1057596 1933616 1999616 689848 93484 2045666 89060 71950
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Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Int. Fostering South/Central LD Spot Comm Care Int. Fostering Chelmsley Wood OP South Spot Comm Care Fostering Extra District OP - Central Spot Comm Care OP - North Spot Comm Care UASC U16 Int. Fostering CIC OP - Central Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care PD Spot Comm Care Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Int. Fostering South/Central Int. Fostering Comm Care	ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Kinship Carers ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents	E20009 E20009 D50000 E20009 D50000 E20009 D50000 E20009 D50000 E20009	26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	709.80 1118.46 861.45 1379.61 905.79 711.75 1194.48 1174.87 863.85 1074.48 572.16 1113.03 504.14 4559.11 523.17 603.42 572.16 961.92 905.79 2056.64	REDACTED PERSONAL DATA	691422 8851 691432 152168 529637 92035 1934614 154399 921646 1057596 1933616 1999616 689848 93484 2045666 89060 71950 131215
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Int. Fostering South/Central LD Spot Comm Care Int. Fostering Chelmsley Wood OP South Spot Comm Care Fostering Extra District OP - Central Spot Comm Care OP - North Spot Comm Care UASC U16 Int. Fostering CIC OP - Central Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care Int. Fostering CIC OP - Central Spot Comm Care LD Spot Comm Care Int. Spot Comm Care Int. Spot Comm Care Int. Fostering CIC Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Spot Comm Care Int. Spot Comm Care Int. Spot Comm Care	ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments Foster Parents Kinship Carers ASC - Direct Payments Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments	E20009 E20009 D50000 E20009 D50000 E20009 D50000 E20009 E20009 E20009 D50000 D50000 D50000 E20009 E20009 E20009 E20009 D50000 D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000	26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012	709.80 1118.46 861.45 1379.61 905.79 711.75 1194.48 1174.87 863.85 572.16 1113.03 504.14 4559.11 523.17 603.42 572.16 961.92 905.79 2058.64 1525.18	REDACTED PERSONAL DATA	691422 8851 691432 152168 529637 92035 1934614 154399 921646 1067596 1933616 1999616 689948 93484 2045666 89060 71950 71950 71950 131215 67304
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Solihull MBC Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/09/2012	1074.48	REDACTED PERSONAL DATA	64563
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	609.35	REDACTED PERSONAL DATA	691646
Solihull MBC Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/09/2012	1175.12	REDACTED PERSONAL DATA	231421
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/09/2012	8936.07	REDACTED PERSONAL DATA	2387688
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	4149.70	REDACTED PERSONAL DATA	2387688
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	2225.85	REDACTED PERSONAL DATA	121317
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	820.95	REDACTED PERSONAL DATA	692632
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	2111.85	REDACTED PERSONAL DATA	692632
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/09/2012	905.79	REDACTED PERSONAL DATA	8841
Solihull MBC Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	927.96	REDACTED PERSONAL DATA	19101
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1220.14	REDACTED PERSONAL DATA	692637
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	1461.96	REDACTED PERSONAL DATA	13186
Solihull MBC Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	11/09/2012	680.25	REDACTED PERSONAL DATA	13186
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	1461.96	REDACTED PERSONAL DATA	13186
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1576.02	REDACTED PERSONAL DATA	27242
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1016.79	REDACTED PERSONAL DATA	1230602
Solihull MBC Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	04/09/2012	1750.00	REDACTED PERSONAL DATA	2453690
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1114.08	REDACTED PERSONAL DATA	2045665
Solihull MBC Adult Social Care		ASC - Direct Payments	E20009	26/09/2012	2573.80	REDACTED PERSONAL DATA	692679
Solihuli MBC Adult Social Care Solihuli MBC Adult Social Care	LD Spot Comm Care OP - Central Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/09/2012	635.49	REDACTED PERSONAL DATA	101314
			E20009	26/09/2012	798.44	REDACTED PERSONAL DATA	692680
	OP South Spot Comm Care	ASC - Direct Payments				REDACTED PERSONAL DATA	
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1626.86		60581
Solihull MBC Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	887.25	REDACTED PERSONAL DATA	238898
Solihull MBC Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	11/09/2012	1198.23	REDACTED PERSONAL DATA	87537
Solihull MBC Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	11/09/2012	668.79	REDACTED PERSONAL DATA	2284689
Solihull MBC Children & Education Services	UASC 16+	Foster Parents	D50000	11/09/2012	1198.23	REDACTED PERSONAL DATA	8825
Solihull MBC Children & Education Services	UASC U16	Foster Parents	D50000	11/09/2012	1074.48	REDACTED PERSONAL DATA	8825
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	860.36	REDACTED PERSONAL DATA	1561612
Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	507.98	REDACTED PERSONAL DATA	182740
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1270.52	REDACTED PERSONAL DATA	179319
Solihull MBC Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/09/2012	1074.48	REDACTED PERSONAL DATA	267469
Solihull MBC Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/09/2012	1074.48	REDACTED PERSONAL DATA	267469
Solihull MBC Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2012	1717.59	REDACTED PERSONAL DATA	100821
Solihull MBC Adult Social Care	I D Cook Comm Core	ASC - Direct Payments	E20009	26/09/2012	1626.86	REDACTED PERSONAL DATA	157838
JOURNAL MIDG AUUR SOCIAL CATE	LD Spot Comm Care		L20003		1020.00		
Solihull MBC Adult Social Care Solihull MBC Children & Education Services	Chess	Foster Parents	D50000	11/09/2012	1233.60	REDACTED PERSONAL DATA	232000
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Chess	Foster Parents Foster Parents	D50000	11/09/2012	1233.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	232000
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Chess Chess Chess	Foster Parents Foster Parents Foster Parents	D50000 D50000 D50000	11/09/2012 11/09/2012 11/09/2012	1233.60 572.16	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	232000 181298
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care	Chess Chess Chess PD Spot Comm Care	Foster Parents Foster Parents Foster Parents ASC - Direct Payments	D50000 D50000	11/09/2012 11/09/2012	1233.60 572.16 1233.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	232000 181298 181298
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services	Chess Chess Chess PD Spot Comm Care Int. Fostering CIC	Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents	D50000 D50000 D50000 E20009 D50000	11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012	1233.60 572.16 1233.60 912.61	REDACTED PERSONAL DATA	232000 181298 181298 693692 119734
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Chess Chess Chess PD Spot Comm Care Int. Fostering CIC Int. Fostering South/Central	Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents	D50000 D50000 D50000 E20009 D50000 D50000	11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012	1233.60 572.16 1233.60 912.61 1074.48 974.01	REDACTED PERSONAL DATA	232000 181298 181298 693692 119734 1763614
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Solihull MBC Children & Education Services Solihull MBC Adult Social Care	Chess Chess Chess PD Spot Comm Care Int. Fostering CIC Int. Fostering South/Central PD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care PD Spot Comm Care PD Spot Comm Care	Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents ASC - Direct Payments	D50000 D50000 D50000 E20009 D50000 D50000 E20009 E20009 E20009 E20009	11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	1233.60 572.16 1233.60 912.61 1074.48 974.01 680.03 635.21 2264.68	REDACTED PERSONAL DATA	232000 181298 181298 693692 119734 1763614 1101654 1513611 692712
Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Chess Chess Chess PD Spot Comm Care Int. Fostering ClC Int. Fostering South/Central PD Spot Comm Care PD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care Int. Fostering South/Central	Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents	D50000 D50000 D50000 E20009 D50000 D50000 E20009 E20009 E20009 E20009 E20009 D50000	11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012	1233.60 572.16 1233.60 912.61 1074.48 974.01 680.03 635.21 2264.69 805.32	REDACTED PERSONAL DATA	232000 181298 181298 693692 119734 1763614 1101654 1513611 692712 692719 2085721
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Chess Chess Chess PD Spot Comm Care Int. Fostering CIC Int. Fostering South/Central PD Spot Comm Care PD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care PD Spot Comm Care Int. Fostering South/Central Int. Fostering South/Central	Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents	D50000 D50000 D50000 E20009 D50000 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000	11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012	1233.60 572.16 1233.60 912.61 1074.48 974.01 680.03 635.21 2264.69 805.32 861.45	REDACTED PERSONAL DATA	232000 181298 181298 693692 119734 1763614 1101654 1513611 692712 692719 2085721
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Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services	Chess Chess Chess PD Spot Comm Care Int. Fostering CIC Int. Fostering South/Central PD Spot Comm Care PD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering Comm Care Int. Fostering Comm Care Int. Fostering Comm Care Int. Fostering CIC	Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents	D50000 D50000 D50000 D50000 D50000 D50000 D50000 D50000 E20009 E20009 E20009 D50000 D50000 D50000 D50000 D50000	11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	1233.60 572.16 1233.60 912.61 1074.48 974.01 697.41 680.03 635.21 2264.69 805.32 861.45	REDACTED PERSONAL DATA	232000 181298 181298 693692 119734 1763614 1101654 1513611 692712 692719 2085721 2085721 692795 142443
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services	Chess Chess Chess PD Spot Comm Care Int. Fostering CIC Int. Fostering South/Central PD Spot Comm Care PD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care Int. Fostering South/Central Int. Fostering South/Central OP South Spot Comm Care Int. Fostering CIC Int. Fostering CIC	Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Foster Parents	D50000 D50000 D50000 E20009 D50000 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 D50000 D50000	11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	1233.60 572.16 1233.60 912.61 1074.48 974.01 680.03 635.21 2264.69 805.22 861.45 1034.17	REDACTED PERSONAL DATA	232000 181298 181298 683692 119734 1763614 1101654 1513611 692712 692719 2085721 2085721 692795 142443
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Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care	Chess Chess Chess PD Spot Comm Care Int. Fostering CIC Int. Fostering South/Central PD Spot Comm Care PD Spot Comm Care PD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering Comm Care Int. Fostering CIC Int. Fostering CIC OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care	Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments	D50000 D50000 D50000 E20009 D50000 E20009 E20009 E20009 E20009 E20009 E20009 D50000	11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012	1233.60 572.16 1233.60 912.61 1074.48 974.01 697.41 680.03 635.21 2264.69 805.32 861.45 11034.17 1074.48 1198.23 559.23	REDACTED PERSONAL DATA	232000 181298 181298 683692 119734 1763614 1101654 1513611 692712 692719 2085721 2085721 2085721 42443 112443 2117690 2075647
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Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services	Chess Chess Chess PD Spot Comm Care Int. Fostering ClC Int. Fostering South/Central PD Spot Comm Care Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering ClC Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood PD Spot Comm Care	Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments Foster Parents	D50000 D50000 D50000 E20009 D50000 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 E20009 D50000 D50000 D50000 E20009	11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	1233.60 572.16 1233.60 912.61 1074.48 974.01 697.41 680.03 635.21 2264.69 805.32 861.45 11034.17 1074.48 1198.23 1093.05 861.45 615.33	REDACTED PERSONAL DATA	232000 181298 181298 693692 119734 1763614 1101654 1513611 692712 692719 2085721 2085721 2085721 42443 142443 142443 2117690 2075647 1749617 1749617
Solihuli MBC Solihuli MBC Solihuli MBC Children & Education Services Solihuli MBC Children & Education Services Solihuli MBC Solihuli M	Chess Chess Chess PD Spot Comm Care Int. Fostering CIC Int. Fostering South/Central PD Spot Comm Care PD Spot Comm Care PD Spot Comm Care PD Spot Comm Care OP - Central Spot Comm Care Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering CIC OP South Spot Comm Care Int. Fostering Cic OP South Spot Comm Care Int. Fostering Chelmsley Wood	Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments Building Maint Day To Day	D50000 D50000 D50000 E20009 D50000 D50000 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 D50000 D50000 D50000 D50000 E20009 D50000 D50000 E20009 D50000	11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	1233.60 572.16 1233.60 912.61 1074.48 974.01 680.03 635.21 2264.68 805.32 861.45 1034.17 1074.48 1198.23 559.23 1093.05 861.45 615.33 762.59	REDACTED PERSONAL DATA	232000 181298 181298 693692 119734 1763614 1101654 1513611 692712 692719 2085721 2085721 2085721 42443 112443 2117690 2075647 1749617 1100823 79706
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services	Chess Chess Chess PD Spot Comm Care Int. Fostering CIC Int. Fostering CIC Int. Fostering South/Central PD Spot Comm Care Int. Fostering South/Central Int. Fostering South/Central OP South Spot Comm Care Int. Fostering CIC Int. Fostering CIC OP South Spot Comm Care Int. Fostering CIC Int. Fostering CIC OP South Spot Comm Care Care Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood PD Spot Comm Care Castle Bromwich Inf Castle Bromwich Inf	Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Building Maint Day To Day Building Maint Day To Day	D50000 D50000 D50000 E20009 D50000 E20009 E20009 E20009 E20009 E20009 D50000 E20009 D50000 E20009 D50000 E20009 D50000 E20009 E20009 E20009 E20009 E30000 E300000 E300000 E300000 E300000 E300000 E300000000	11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 25/09/2012	1233.60 572.16 1233.60 912.61 1074.48 974.01 680.03 635.21 2264.69 805.32 861.45 1034.17 1074.48 11198.23 559.23 1093.05 861.45 615.33 762.59 612.47	REDACTED PERSONAL DATA	232000 181298 181298 181298 693692 119734 1763614 1101654 1513611 692712 692719 2085721 2085721 2085721 42443 2117690 2075647 1749617 1749617 1100823 79706
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services	Chess Chess Chess PD Spot Comm Care Int. Fostering CIC Int. Fostering South/Central PD Spot Comm Care Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering CiC Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood PD Spot Comm Care Castle Bromwich Inf Castle Bromwich Inf Castle Bromwich Inf Sch Assets Sup Team - SAST	Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments BSC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Building Maint Day To Day Agency Staff	D50000 D50000 D50000 E20009 D50000 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 D50000 D50000 E20009 E20009 D50000	11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 25/09/2012 25/09/2012	1233.60 572.16 1233.60 912.61 1074.48 974.01 680.03 635.21 2264.69 805.32 861.45 11034.17 1074.48 1198.23 1093.05 861.45 615.33 762.59 612.47	REDACTED PERSONAL DATA	232000 181298 181298 181298 693692 119734 1763614 1101654 1513611 692712 692719 2085721 2085721 692795 142443 112443 2117690 2075647 1749617 1749617 100823 79706 79706
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services	Chess Chess Chess PD Spot Comm Care Int. Fostering CIC Int. Fostering South/Central PD Spot Comm Care Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering CIC OP South Spot Comm Care Int. Fostering Chelmsley Wood Int. Fostering Chelm	Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments BASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Foster Parents Building Maint Day To Day Building Maint Day To Day Building Maint Day To Day Agency Staff Agency Staff	D50000 D50000 D50000 E20009 D50000 E20009 D50000 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 D50000 D50000 E20009 E20009 B31001 B31001 B31001 A35000 A35000	11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	1233.60 572.16 1233.60 912.61 1074.48 974.01 680.03 635.21 2264.69 805.32 861.45 1034.17 1074.48 1198.23 5559.23 1093.05 861.45 615.33 762.59 612.47	REDACTED PERSONAL DATA	232000 181298 181298 693692 119734 1763614 1101654 1513611 692712 692719 2085721 2085721 2085721 42443 142443 2117690 2075647 1749617 1100823 79706 79706 255596
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services	Chess Chess Chess Chess PD Spot Comm Care Int. Fostering CIC Int. Fostering CIC Int. Fostering South/Central PD Spot Comm Care Int. Fostering South/Central Int. Fostering South/Central OP South Spot Comm Care Int. Fostering CIC Int. Fostering CIC OP South Spot Comm Care Int. Fostering CIC OP South Spot Comm Care Care Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood PD Spot Comm Care Castle Bromwich Inf Castle Bromwich Inf Sch Assets Sup Team - SAST Sixteen Plus Team Sixteen Plus Team	Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments BSC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Building Maint Day To Day Agency Staff	D50000 D50000 D50000 E20009 D50000 E20009 E20009 E20009 E20009 E20009 D50000 E20009 D50000 E20009 D50000 E20009 D50000 E20009 E20009 E20009 E30009 E30000	11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 24/09/2012 17/09/2012 17/09/2012	1233.60 572.16 1233.60 912.61 1074.48 974.01 680.03 635.21 2264.69 805.32 861.45 1034.17 1074.48 1198.23 559.23 1093.05 661.45 615.33 762.59 612.47 162.44 798.44 880.56	REDACTED PERSONAL DATA REDACTED RESONAL DATA RESONAL RESONAL DATA RESONAL RESONAL DATA RESONAL RE	232000 181298 181298 181298 693692 119734 1763614 1101654 1513611 692712 692719 2085721 2085721 2085721 692795 142443 2117690 2075647 1749617 1749617 1749617 100823 79706 79706 755596 255596
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services	Chess Chess Chess PD Spot Comm Care Int. Fostering CIC Int. Fostering South/Central PD Spot Comm Care Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering CIC OP South Spot Comm Care Int. Fostering Chelmsley Wood Int. Fostering Chelm	Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments BASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Foster Parents Building Maint Day To Day Building Maint Day To Day Building Maint Day To Day Agency Staff Agency Staff	D50000 D50000 D50000 E20009 D50000 E20009 D50000 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 D50000 D50000 E20009 E20009 B31001 B31001 B31001 A35000 A35000	11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	1233.60 572.16 1233.60 912.61 1074.48 974.01 680.03 635.21 2264.69 805.32 861.45 1034.17 1074.48 1198.23 5559.23 1093.05 861.45 615.33 762.59 612.47	REDACTED PERSONAL DATA	232000 181298 181298 693692 119734 1763614 1101654 1513611 692712 692719 2085721 2085721 2085721 42443 142443 2117690 2075647 1749617 1100823 79706 79706 255596
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services	Chess Chess Chess Chess PD Spot Comm Care Int. Fostering CIC Int. Fostering CIC Int. Fostering South/Central PD Spot Comm Care Int. Fostering South/Central Int. Fostering South/Central OP South Spot Comm Care Int. Fostering CIC Int. Fostering CIC OP South Spot Comm Care Int. Fostering CIC OP South Spot Comm Care Care Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood PD Spot Comm Care Castle Bromwich Inf Castle Bromwich Inf Sch Assets Sup Team - SAST Sixteen Plus Team Sixteen Plus Team	Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments ASC - Direct Payments Building Maint Day To Day Building Maint Day To Day Agency Staff Agency Staff	D50000 D50000 D50000 E20009 D50000 E20009 E20009 E20009 E20009 E20009 D50000 E20009 D50000 E20009 D50000 E20009 D50000 E20009 E20009 E20009 E30009 E30000	11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 24/09/2012 17/09/2012 17/09/2012	1233.60 572.16 1233.60 912.61 1074.48 974.01 680.03 635.21 2264.69 805.32 861.45 1034.17 1074.48 1198.23 559.23 1093.05 661.45 615.33 762.59 612.47 162.44 798.44 880.56	REDACTED PERSONAL DATA	232000 181298 181298 181298 693692 119734 1763614 1101654 1513611 692712 692719 2085721 2085721 692795 142443 2117690 2075647 1749617 1749617 100823 79706 79706 79706 255596 255596
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services	Chess Chess Chess PD Spot Comm Care Int. Fostering CIC Int. Fostering CIC Int. Fostering South/Central PD Spot Comm Care Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood PD Spot Comm Care Castle Bromwich Inf Castle Bromwich Inf Sch Assets Sup Team - SAST Sixteen Plus Team Sixteen Plus Team	Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments ASC - Direct Payments Building Maint Day To Day Building Maint Day To Day Agency Staff Agency Staff Agency Staff Agency Staff	D50000 D50000 D50000 E20009 D50000 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 E20009 D50000 D50000 E20009 D50000 D50000 D50000 D50000 D50000 A35000 A35000 A35000	11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012	1233.60 572.16 1233.60 912.61 1074.48 974.01 680.03 635.21 2264.59 805.32 8661.45 1034.17 1074.48 11198.23 1093.05 861.45 61.533 762.59 612.47 162.44 798.44 808.56 5-51.88	REDACTED PERSONAL DATA	232000 181298 181298 181298 693692 119734 1763614 1101654 1513611 692712 692719 2085721 2085721 2085721 2085721 142443 142443 2117690 2075647 1749617 100823 79706 79706 255596 255596 255596
Solihull MBC Children & Education Services Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Adult Social Care Solihull MBC	Chess Chess Chess PD Spot Comm Care Int. Fostering ClC Int. Fostering ClC Int. Fostering South/Central PD Spot Comm Care Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering ClC Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood PD Spot Comm Care Castle Bromwich Inf Castle Bromwich Inf Sch Assets Sup Team - SAST Sixteen Plus Team Sixteen Plus Team OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team	Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Building Maint Day To Day Building Maint Day To Day Agency Staff	D50000 D50000 D50000 E20009 D50000 E20009 E20009 E20009 E20009 E20009 E20009 E20009 D50000 D50000 D50000 D50000 D50000 D50000 E20009 E20009 E20009 E20009 E30000 D50000	11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012	1233.60 572.16 1233.60 912.61 1074.48 974.01 697.41 680.03 635.21 2264.69 805.32 861.45 1198.23 5559.23 1093.05 861.45 615.33 762.59 612.47 162.41 798.44 808.56 -51.88	REDACTED PERSONAL DATA	232000 181298 181298 683692 119734 1763614 1101654 1513611 692712 692719 2085721 2085721 692795 142443 112443 2117690 2075647 1749617 100823 79706 79706 755596 255596 255596
Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Adult Social Care	Chess Chess Chess Chess PD Spot Comm Care Int. Fostering CIC Int. Fostering CIC Int. Fostering South/Central PD Spot Comm Care Int. Fostering South/Central Int. Fostering South/Central OP South Spot Comm Care Int. Fostering CIC Int. Fostering CIC OP South Spot Comm Care Int. Fostering CIC OP South Spot Comm Care Int. Fostering CIC OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Castle Bromwich Inf Castle Bromwich Inf Castle Bromwich Inf Sch Assets Sup Team - SAST Sixteen Plus Team Sixteen Plus Team OP - Heatlands Hosp SW Team OP - Locality SW Central A	Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents BASC - Direct Payments Foster Parents ASC - Direct Payments BASC - Direct Payments Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents ASC - Direct Payments Building Maint Day To Day Building Maint Day To Day Building Maint Day To Day Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	D50000 D50000 D50000 E20009 D50000 E20009 E20009 E20009 E20009 E20009 E20009 D50000 E20009 D50000 E20009 D50000 E20009 D50000 E20009 B31001 B31001 A35000 A35000 A35000 A35000 A35000	11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 11/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 24/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012	1233.60 572.16 1233.60 912.61 1074.48 974.01 680.03 635.21 2264.69 805.32 861.45 1034.17 1074.48 1198.23 559.23 1093.05 861.45 615.33 762.59 612.47 162.41 798.44 880.56 -51.88 30.00	REDACTED PERSONAL DATA REDACTED RESONAL DATA REDA	232000 181298 181298 181298 693692 119734 1763614 1101654 1513611 692712 692719 2085721 2085721 2085721 2085721 142443 1142443 12117690 2075647 1749617 1749617 1749617 100823 79706 79706 79706 255596 255596 255596 255596

Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	10/09/2012	23.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	17/09/2012	23.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	24/09/2012	34.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	10/09/2012	1410.67 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/09/2012	35.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	03/09/2012	1161.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	17/09/2012	1161.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	24/09/2012	-151,19 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	17/09/2012	733.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	24/09/2012	743.28 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children In Care Team	Agency Staff	A35000	24/09/2012	92.30 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/09/2012	1164.43 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/09/2012	1350.87 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	24/09/2012	1350.87 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/09/2012	1291.67 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	10/09/2012	-474.88 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	17/09/2012	-318.81 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	17/09/2012	608.29 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	17/09/2012	577.36 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	03/09/2012	1432.53 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	03/09/2012	1432.53 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	03/09/2012	-151.19 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin		A35000	03/09/2012	718.83 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff Agency Staff	A35000	17/09/2012	-186.44 Reed Specialist Recruitment Ltd	255596
				A35000	24/09/2012		255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff				
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/09/2012	-178.73 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	03/09/2012	215.72 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	17/09/2012	269.65 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	03/09/2012	197.07 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	17/09/2012	-113.74 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	17/09/2012	971.99 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	17/09/2012	-282.61 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	24/09/2012	971.99 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	10/09/2012	-87.03 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	24/09/2012	754.82 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/09/2012	440.04	
				ASSUUU		-419.91 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/09/2012	1411.18 Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Legal Services Legal Services	Agency Staff Agency Staff	A35000 A35000	03/09/2012 24/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public	Legal Services Legal Services Website Rebuild	Agency Staff Agency Staff Consultants	A35000 A35000 Y31000	03/09/2012 24/09/2012 03/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd	255596 255596 255596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Legal Services Legal Services Website Rebuild Fordbridge Community Primary	Agency Staff Agency Staff Consultants Agency Staff: Teachers	A35000 A35000 Y31000 A35001	03/09/2012 24/09/2012 03/09/2012 07/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd	255596 255596 255596 255596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Citidren & Education Services Children & Education Services	Legal Services Legal Services Website Rebuild Fordbridge Community Primary Sch Assets Sup Team - SAST	Agency Staff Agency Staff Consultants Agency Staff: Teachers Agency Staff: Teachers	A35000 A35000 Y31000 A35001 A35000	03/09/2012 24/09/2012 03/09/2012 07/09/2012 17/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services Children & Education Services	Legal Services Legal Services Website Rebuild Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv	Agency Staff Agency Staff Consultants Agency Staff: Teachers Agency Staff Agency Staff	A35000 A35000 Y31000 A35001 A35000 A35000	03/09/2012 24/09/2012 03/09/2012 07/09/2012 17/09/2012 10/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Legal Services Legal Services Website Rebuid Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv	Agency Staff Agency Staff Consultants Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 Y31000 A35001 A35000 A35000 A35000	03/09/2012 24/09/2012 03/09/2012 07/09/2012 17/09/2012 10/09/2012 24/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -68.00 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services	Legal Services Legal Services Website Rebuild Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team	Agency Staff Agency Staff Consultants Agency Staff: Teachers Agency Staff: Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 Y31000 A35001 A35000 A35000 A35000 A35000	03/09/2012 24/09/2012 03/09/2012 07/09/2012 17/09/2012 10/09/2012 24/09/2012 03/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -88.00 Reed Specialist Recruitment Ltd 816.96 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Children & Education Services	Legal Services Legal Services Website Rebuild Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team Sixteen Plus Team	Agency Staff Agency Staff Consultants Agency Staff: Teachers Agency Staff: Agency Staff	A35000 A35000 Y31000 A35001 A35000 A35000 A35000 A35000 A35000	03/09/2012 24/09/2012 03/09/2012 07/09/2012 17/09/2012 10/09/2012 24/09/2012 03/09/2012 03/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -68.00 Reed Specialist Recruitment Ltd 816.96 Reed Specialist Recruitment Ltd -47.44 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Children & Education Services	Legal Services Legal Services Website Rebuid Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team	Agency Staff Agency Staff Agency Staff Consultants Agency Staff: Teachers Agency Staff	A35000 A35000 Y31000 A35001 A35000 A35000 A35000 A35000 A35000 A35000	03/09/2012 24/09/2012 03/09/2012 07/09/2012 17/09/2012 10/09/2012 24/09/2012 03/09/2012 03/09/2012 10/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -68.00 Reed Specialist Recruitment Ltd 816.96 Reed Specialist Recruitment Ltd 47.44 Reed Specialist Recruitment Ltd 634.50 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services	Legal Services Legal Services Website Rebuild Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team	Agency Staff Agency Staff Agency Staff: Consultants Agency Staff: Teachers Agency Staff	A35000 A35000 Y31000 A35001 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	03/09/2012 24/09/2012 03/09/2012 07/09/2012 17/09/2012 10/09/2012 24/09/2012 03/09/2012 03/09/2012 10/09/2012 24/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -68.00 Reed Specialist Recruitment Ltd 816.96 Reed Specialist Recruitment Ltd 47.44 Reed Specialist Recruitment Ltd -47.44 Reed Specialist Recruitment Ltd 634.50 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services	Legal Services Legal Services Website Rebuild Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Chess	Agency Staff Agency Staff Agency Staff: Consultants Agency Staff: Teachers Agency Staff	A35000 A35000 Y31000 A35001 A35000	03/09/2012 24/09/2012 03/09/2012 07/09/2012 17/09/2012 10/09/2012 24/09/2012 03/09/2012 03/09/2012 10/09/2012 10/09/2012 11/09/2012 17/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -68.00 Reed Specialist Recruitment Ltd 68.00 Reed Specialist Recruitment Ltd 41.44 Reed Specialist Recruitment Ltd 47.44 Reed Specialist Recruitment Ltd 634.50 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd 1430.25 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Soiihull MBC	Central Services to the Public Children & Education Services Adult Social Care	Legal Services Legal Services Website Rebuid Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Community Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Community Sixteen Plus Team Sixteen Plus Team Community Sixteen Plus Team Community Sixteen Plus Team Community Sixteen Plus Team Community Sixteen Plus Team Chess OP - Heatlands Hosp SW Team	Agency Staff Agency Staff Agency Staff Consultants Agency Staff: Teachers Agency Staff	A35000 A35000 Y31000 A35001 A35001 A35000	03/09/2012 24/09/2012 03/09/2012 07/09/2012 17/09/2012 17/09/2012 24/09/2012 03/09/2012 03/09/2012 10/09/2012 24/09/2012 17/09/2012 17/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 738.13 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -80.00 Reed Specialist Recruitment Ltd 816.96 Reed Specialist Recruitment Ltd 47.44 Reed Specialist Recruitment Ltd 634.50 Reed Specialist Recruitment Ltd 53.50 Reed Specialist Recruitment Ltd 634.50 Reed Specialist Recruitment Ltd 52.78 Reed Specialist Recruitment Ltd 1430.25 Reed Specialist Recruitment Ltd 659.87 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care	Legal Services Legal Services Website Rebuild Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team	Agency Staff Agency Staff Agency Staff Consultants Agency Staff: Teachers Agency Staff	A35000 A35000 Y31000 A35001 A35000	03/09/2012 24/09/2012 03/09/2012 07/09/2012 17/09/2012 10/09/2012 03/09/2012 03/09/2012 03/09/2012 24/09/2012 17/09/2012 17/09/2012 10/09/2012 03/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -68.00 Reed Specialist Recruitment Ltd -68.00 Reed Specialist Recruitment Ltd 47.44 Reed Specialist Recruitment Ltd -47.44 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd 1430.25 Reed Specialist Recruitment Ltd -659.87 Reed Specialist Recruitment Ltd -659.87 Reed Specialist Recruitment Ltd -659.87 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Soiihull MBC	Central Services to the Public Children & Education Services Adult Social Care	Legal Services Legal Services Website Rebuid Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Community Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Community Sixteen Plus Team Sixteen Plus Team Community Sixteen Plus Team Community Sixteen Plus Team Community Sixteen Plus Team Community Sixteen Plus Team Chess OP - Heatlands Hosp SW Team	Agency Staff Agency Staff Agency Staff Consultants Agency Staff: Teachers Agency Staff	A35000 A35000 A35000 A35001 A35000	03/09/2012 24/09/2012 03/09/2012 07/09/2012 17/09/2012 17/09/2012 10/09/2012 03/09/2012 03/09/2012 10/09/2012 10/09/2012 17/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 03/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 738.13 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -80.00 Reed Specialist Recruitment Ltd 816.96 Reed Specialist Recruitment Ltd 47.44 Reed Specialist Recruitment Ltd 634.50 Reed Specialist Recruitment Ltd 53.50 Reed Specialist Recruitment Ltd 634.50 Reed Specialist Recruitment Ltd 52.78 Reed Specialist Recruitment Ltd 1430.25 Reed Specialist Recruitment Ltd 659.87 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care	Legal Services Legal Services Website Rebuild Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team	Agency Staff Agency Staff Agency Staff Consultants Agency Staff: Teachers Agency Staff	A35000 A35000 Y31000 A35001 A35000	03/09/2012 24/09/2012 03/09/2012 07/09/2012 17/09/2012 10/09/2012 03/09/2012 03/09/2012 03/09/2012 24/09/2012 17/09/2012 17/09/2012 10/09/2012 03/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -68.00 Reed Specialist Recruitment Ltd -68.00 Reed Specialist Recruitment Ltd 47.44 Reed Specialist Recruitment Ltd -47.44 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd 1430.25 Reed Specialist Recruitment Ltd -659.87 Reed Specialist Recruitment Ltd -659.87 Reed Specialist Recruitment Ltd -659.87 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care	Legal Services Legal Services Website Rebuild Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Children Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Gixteen Plus Team OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team	Agency Staff Agency Staff Agency Staff Consultants Agency Staff: Teachers Agency Staff	A35000 A35000 Y31000 A35001 A35000	03/09/2012 24/09/2012 03/09/2012 07/09/2012 17/09/2012 17/09/2012 10/09/2012 03/09/2012 03/09/2012 10/09/2012 10/09/2012 17/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 03/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 778.00 Reed Specialist Recruitment Ltd 778.13 Reed Specialist Recruitment Ltd 778.52 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -88.00 Reed Specialist Recruitment Ltd 816.96 Reed Specialist Recruitment Ltd 816.96 Reed Specialist Recruitment Ltd 47.44 Reed Specialist Recruitment Ltd 634.50 Reed Specialist Recruitment Ltd 52.78 Reed Specialist Recruitment Ltd 1430.25 Reed Specialist Recruitment Ltd 659.87 Reed Specialist Recruitment Ltd 865.78 Reed Specialist Recruitment Ltd 865.78 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Legal Services Legal Services Website Rebuid Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team	Agency Staff Agency Staff Agency Staff Consultants Agency Staff: Teachers Agency Staff	A35000 A35000 Y31000 A35001 A35000	03/09/2012 24/09/2012 24/09/2012 03/09/2012 17/09/2012 17/09/2012 24/09/2012 24/09/2012 03/09/2012 10/09/2012 24/09/2012 10/09/2012 10/09/2012 03/09/2012 10/09/2012 03/09/2012 03/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -68.00 Reed Specialist Recruitment Ltd 816.96 Reed Specialist Recruitment Ltd 47.44 Reed Specialist Recruitment Ltd 634.50 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd 1430.25 Reed Specialist Recruitment Ltd 659.87 Reed Specialist Recruitment Ltd 659.87 Reed Specialist Recruitment Ltd 865.78 Reed Specialist Recruitment Ltd 865.78 Reed Specialist Recruitment Ltd 865.78 Reed Specialist Recruitment Ltd 29.25 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Children & Education Services Adult Social Care	Legal Services Legal Services Website Rebuild Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Ohess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A	Agency Staff Agency Staff Agency Staff Agency Staff: Agency Staff: Teachers Agency Staff	A35000 A35000 A35000 Y31000 A35000	03/09/2012 24/09/2012 03/09/2012 07/09/2012 17/09/2012 10/09/2012 24/09/2012 03/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -68.00 Reed Specialist Recruitment Ltd -68.00 Reed Specialist Recruitment Ltd 47.44 Reed Specialist Recruitment Ltd -47.44 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd -659.87 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care	Legal Services Legal Services Website Rebuid Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team	Agency Staff Agency Staff Agency Staff Consultants Agency Staff: Teachers Agency Staff	A35000 A35000 A35000 A35000 A35001 A35000	03/09/2012 24/09/2012 03/09/2012 03/09/2012 17/09/2012 17/09/2012 10/09/2012 03/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 11/09/2012 11/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 778.00 Reed Specialist Recruitment Ltd 778.13 Reed Specialist Recruitment Ltd 778.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -88.00 Reed Specialist Recruitment Ltd 816.96 Reed Specialist Recruitment Ltd 816.96 Reed Specialist Recruitment Ltd -47.44 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd 1430.25 Reed Specialist Recruitment Ltd 659.87 Reed Specialist Recruitment Ltd 865.87 Reed Specialist Recruitment Ltd 90.00 Reed Specialist Recruitment Ltd 865.78 Reed Specialist Recruitment Ltd 865.78 Reed Specialist Recruitment Ltd 865.78 Reed Specialist Recruitment Ltd 92.25 Reed Specialist Recruitment Ltd 825.32 Reed Specialist Recruitment Ltd 825.32 Reed Specialist Recruitment Ltd 592.68 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Children & Education Services Adult Social Care Environmental and Regulatory Services	Legal Services Legal Services Website Rebuild Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central A Scambusters Grant	Agency Staff Agency Staff Agency Staff Consultants Agency Staff: Teachers Agency Staff	A35000	03/09/2012 24/09/2012 03/09/2012 07/09/2012 17/09/2012 10/09/2012 10/09/2012 03/09/2012 03/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -88.00 Reed Specialist Recruitment Ltd 816.96 Reed Specialist Recruitment Ltd 47.44 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd 534.50 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd 634.50 Reed Specialist Recruitment Ltd 1430.29 Reed Specialist Recruitment Ltd 855.78 Reed Specialist Recruitment Ltd 865.78 Reed Specialist Recruitment Ltd 885.78 Reed Specialist Recruitment Ltd 885.78 Reed Specialist Recruitment Ltd 29.25 Reed Specialist Recruitment Ltd 825.32 Reed Specialist Recruitment Ltd 592.68 Reed Specialist Recruitment Ltd 22.50 Reed Specialist Recruitment Ltd 22.50 Reed Specialist Recruitment Ltd 30.67 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Environmental and Regulatory Services Highways & Transport Services	Legal Services Legal Services Website Rebuild Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A Scambusters Grant Civil Parking Enforcement	Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff	A35000	03/09/2012 24/09/2012 24/09/2012 07/09/2012 17/09/2012 10/09/2012 03/09/2012 03/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -68.00 Reed Specialist Recruitment Ltd -68.00 Reed Specialist Recruitment Ltd -68.00 Reed Specialist Recruitment Ltd -69.00 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Children & Education Services Adult Social Care Edult Social Care Control Care Contr	Legal Services Legal Services Website Rebuild Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central A Corname Control Cont	Agency Staff Agency Staff Agency Staff Consultants Agency Staff: Teachers Agency Staff	A35000	03/09/2012 24/09/2012 24/09/2012 03/09/2012 07/09/2012 17/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 738.13 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -68.00 Reed Specialist Recruitment Ltd 46.00 Reed Specialist Recruitment Ltd 47.44 Reed Specialist Recruitment Ltd 47.44 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd 430.25 Reed Specialist Recruitment Ltd -55.78 Reed Specialist Recruitment Ltd -56.78 Reed Specialist Recruitment Ltd -59.78 Reed Specialist Recruitment Ltd -59.79 Reed Specialist Recruitment Ltd -59.70 Reed Specialist Recruitment Ltd -57.71.2 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Environmental and Regulatory Services Highways & Transport Services Highways & Transport Services Highways & Transport Services	Legal Services Legal Services Website Rebuid Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central A Scambusters Grant Civil Parking Enforcement Places Dir Savings CS Cab PD - Occupational Therapy Team	Agency Staff Agency Staff Agency Staff Consultants Agency Staff: Teachers Agency Staff	A35000	03/09/2012 24/09/2012 24/09/2012 07/09/2012 17/09/2012 10/09/2012 10/09/2012 03/09/2012 03/09/2012 10/09/2012 24/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 24/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -88.00 Reed Specialist Recruitment Ltd -88.00 Reed Specialist Recruitment Ltd 816.96 Reed Specialist Recruitment Ltd 47.44 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd 1430.25 Reed Specialist Recruitment Ltd 30.00 Reed Specialist Recruitment Ltd 865.76 Reed Specialist Recruitment Ltd 885.78 Reed Specialist Recruitment Ltd 885.78 Reed Specialist Recruitment Ltd 29.25 Reed Specialist Recruitment Ltd 592.68 Reed Specialist Recruitment Ltd 592.68 Reed Specialist Recruitment Ltd 592.68 Reed Specialist Recruitment Ltd 571.12 Reed Specialist Recruitment Ltd 571.12 Reed Specialist Recruitment Ltd 126.75 Reed Specialist Recruitment Ltd 126.75 Reed Specialist Recruitment Ltd 126.75 Reed Specialist Recruitment Ltd 645.78 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Children & Education Services Adult Social Care Form Social Care Adult Social Care	Legal Services Legal Services Website Rebuild Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central A Cop - Locality SW Central A Scambusters Grant Civil Parking Enforcement Places Dir Savings CS Cab PD - Occupational Therapy Team PD - Occupational Therapy Team	Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff	A35000	03/09/2012 24/09/2012 24/09/2012 07/09/2012 17/09/2012 10/09/2012 10/09/2012 03/09/2012 03/09/2012 24/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -88.00 Reed Specialist Recruitment Ltd -88.00 Reed Specialist Recruitment Ltd -88.00 Reed Specialist Recruitment Ltd -89.00 Reed Specialist Recruitment Ltd -89.00 Reed Specialist Recruitment Ltd -89.00 Reed Specialist Recruitment Ltd -99.00 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Children & Education Services Adult Social Care Environmental and Regulatory Services Highways & Transport Services Highways & Transport Services Adult Social Care Environmental and Regulatory Services Highways & Transport Services Adult Social Care	Legal Services Legal Services Website Rebuild Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central A Corname Service Serv	Agency Staff Agency Staff Agency Staff Agency Staff Consultants Agency Staff: Teachers Agency Staff	A35000	03/09/2012 24/09/2012 24/09/2012 03/09/2012 17/09/2012 17/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 738.01 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -68.00 Reed Specialist Recruitment Ltd -68.01 Reed Specialist Recruitment Ltd 47.44 Reed Specialist Recruitment Ltd -634.50 Reed Specialist Recruitment Ltd -634.50 Reed Specialist Recruitment Ltd -634.50 Reed Specialist Recruitment Ltd -652.78 Reed Specialist Recruitment Ltd -652.78 Reed Specialist Recruitment Ltd -659.87 Reed Specialist Recruitment Ltd -659.88 Reed Specialist Recruitment Ltd -659.88 Reed Specialist Recruitment Ltd -659.88 Reed Specialist Recruitment Ltd -659.68 Reed Specialist Recruitment Ltd -664.78 Reed Specialist Recruitment Ltd -665.78 Reed Specialist Recruitment Ltd -665.78 Reed Specialist Recruitment Ltd -665.78 Reed Specialist Recruitment Ltd -665.79 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Children & Education Services Adult Social Care Environmental and Regulatory Services Highways & Transport Services Highways & Transport Services Adult Social Care	Legal Services Legal Services Website Rebuild Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central A Scambusters Grant Civil Parking Enforcement Places Dir Savings CS Cab PD - Occupational Therapy Team PD - Occupational Therapy Team PD - Cossidential Home Coombes House LD - Residential Home Coombes House	Agency Staff Agency Staff Agency Staff Consultants Agency Staff: Teachers Agency Staff	A35000	03/09/2012 24/09/2012 03/09/2012 07/09/2012 17/09/2012 17/09/2012 24/09/2012 03/09/2012 03/09/2012 10/09/2012 24/09/2012 17/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 24/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 738.13 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -88.00 Reed Specialist Recruitment Ltd -88.00 Reed Specialist Recruitment Ltd 47.44 Reed Specialist Recruitment Ltd -47.44 Reed Specialist Recruitment Ltd -52.78 Reed Specialist Recruitment Ltd -58.77 Reed Specialist Recruitment Ltd -689.87 Reed Specialist Recruitment Ltd -689.87 Reed Specialist Recruitment Ltd -689.87 Reed Specialist Recruitment Ltd -79.29 Reed Specialist Recruitment Ltd -79.29 Reed Specialist Recruitment Ltd -79.29 Reed Specialist Recruitment Ltd -79.20 Reed Specialist Recruitment Ltd -79.20 Reed Specialist Recruitment Ltd -79.20 Reed Specialist Recruitment Ltd -79.21 Reed Specialist Recruitment Ltd -79.21 Reed Specialist Recruitment Ltd -79.21 Reed Specialist Recruitment Ltd -79.22 Reed Specialist Recruitment Ltd -79.24 Reed Specialist Recruitment Ltd -79.25 Reed Specialist Recruitment Ltd -79.26 Reed Specialist Recruitment Ltd -79.27 Reed Specialist Recruitment Ltd -79.27 Reed Specialist Recruitment Ltd -79.28 Reed Specialist Recruitment Ltd -79.29 Reed Specialist Recruitment Ltd -79.29 Reed Specialist Recruitment Ltd -79.20 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Children & Education Services Adult Social Care Environmental and Regulatory Services Highways & Transport Services Highways & Transport Services Adult Social Care Environmental and Regulatory Services Highways & Transport Services Adult Social Care	Legal Services Legal Services Website Rebuild Fordbridge Community Primary Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central A Corname Service Serv	Agency Staff Agency Staff Agency Staff Agency Staff Consultants Agency Staff: Teachers Agency Staff	A35000	03/09/2012 24/09/2012 24/09/2012 03/09/2012 17/09/2012 17/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012	1411.18 Reed Specialist Recruitment Ltd 1411.18 Reed Specialist Recruitment Ltd 971.99 Reed Specialist Recruitment Ltd 738.00 Reed Specialist Recruitment Ltd 738.01 Reed Specialist Recruitment Ltd 739.13 Reed Specialist Recruitment Ltd -76.52 Reed Specialist Recruitment Ltd -68.00 Reed Specialist Recruitment Ltd -68.01 Reed Specialist Recruitment Ltd 47.44 Reed Specialist Recruitment Ltd -634.50 Reed Specialist Recruitment Ltd -634.50 Reed Specialist Recruitment Ltd -634.50 Reed Specialist Recruitment Ltd -652.78 Reed Specialist Recruitment Ltd -652.78 Reed Specialist Recruitment Ltd -659.87 Reed Specialist Recruitment Ltd -659.88 Reed Specialist Recruitment Ltd -659.88 Reed Specialist Recruitment Ltd -659.88 Reed Specialist Recruitment Ltd -659.68 Reed Specialist Recruitment Ltd -664.78 Reed Specialist Recruitment Ltd -665.78 Reed Specialist Recruitment Ltd -665.78 Reed Specialist Recruitment Ltd -665.78 Reed Specialist Recruitment Ltd -665.79 Reed Specialist Recruitment Ltd	255596 255596

Solihull MBC Child	dren & Education Services	Resources Unit	Agency Staff	A35000	10/09/2012	755.16	Reed Specialist Recruitment Lt	td 255596
Solihull MBC Child	dren & Education Services	Resources Unit	Agency Staff	A35000	10/09/2012	-103.68	Reed Specialist Recruitment Lt	td 255596
Solihull MBC Child	dren & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	24/09/2012	-186.44	Reed Specialist Recruitment Lt	td 255596
Solihull MBC Child	dren & Education Services	Children SW-Dart	Agency Staff	A35000	03/09/2012	1291.67	Reed Specialist Recruitment Lt	td 255596
	dren & Education Services	Children SW-South/Central	Agency Staff	A35000	03/09/2012	629.57	Reed Specialist Recruitment Lt	
	tral Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	03/09/2012	2387.55	Reed Specialist Recruitment Lt	
Solihull MBC Cent	tral Services to the Public	ICT Data Base Analysis		A35000	10/09/2012	262.76	Reed Specialist Recruitment Lt	td 255596
		HR Shared Service	Agency Staff	A35000	17/09/2012	791.06	Reed Specialist Recruitment Lt	
	ntral Services to the Public	HR Shared Service	Agency Staff	A35000	24/09/2012	-113.74		
	atral Services to the Public	Accountancy	Agency Staff	A35000	03/09/2012	-71.17	Reed Specialist Recruitment Lt	
	atral Services to the Public	Accountancy	Agency Staff	A35000	24/09/2012	-97.02	Reed Specialist Recruitment Lt	
	atral Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	03/09/2012	197.07	Reed Specialist Recruitment Lt	
	tral Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	24/09/2012	328.45		
	dren & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	07/09/2012	1230.00	Reed Specialist Recruitment Lt	
	dren & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	10/09/2012	-126.04	Reed Specialist Recruitment Lt	
	ntral Services to the Public	Legal Services	Agency Staff	A35000	17/09/2012	1392.11	Reed Specialist Recruitment Lt	
		Website Rebuild	Consultants	Y31000	10/09/2012	788.10	Reed Specialist Recruitment Lt	
	dren & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/09/2012	566.40	Reed Specialist Recruitment Lt	
	dren & Education Services dren & Education Services			A35000	10/09/2012	1074.10		
		Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST	Agency Staff Agency Staff	A35000	17/09/2012	-123.30	Reed Specialist Recruitment Lt	
	dren & Education Services			A35000	17/09/2012	1050.75		
	dren & Education Services	Sch Assets Sup Team - SAST	Agency Staff				Reed Specialist Recruitment Lt	
	dren & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	24/09/2012	-136.14	Reed Specialist Recruitment Lt	
	dren & Education Services	Sixteen Plus Team	Agency Staff	A35000	03/09/2012	696.26	Reed Specialist Recruitment Lt	
	dren & Education Services	Chess	Agency Staff	A35000	17/09/2012	-425.58	Reed Specialist Recruitment Lt	
	Ilt Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	10/09/2012	21.00		
	It Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	10/09/2012	541.62	Reed Specialist Recruitment Lt	
		OP - Heatlands Hosp SW Team	Agency Staff	A35000	24/09/2012	659.87	Reed Specialist Recruitment Lt	
	dren & Education Services	Chess	Agency Staff	A35000	24/09/2012	-425.58	Reed Specialist Recruitment Lt	
	dren & Education Services	Chess	Agency Staff	A35000	24/09/2012	1430.25	Reed Specialist Recruitment Lt	
		OP - Solihull Hosp SW Team	Agency Staff	A35000	03/09/2012	36.75	Reed Specialist Recruitment Lt	
		OP - Solihull Hosp SW Team	Agency Staff	A35000	17/09/2012	706.76	Reed Specialist Recruitment Lt	
		OP - Locality SW Central A	Agency Staff	A35000	10/09/2012	30.00	Reed Specialist Recruitment Lt	
Solihull MBC Adult	It Social Care	OP - Locality SW Central A	Agency Staff	A35000	17/09/2012	995.58	Reed Specialist Recruitment Lt	
	It Social Care	OP - Locality SW Central A	Agency Staff	A35000	17/09/2012	592.68	Reed Specialist Recruitment Lt	
	It Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	03/09/2012	695.20	Reed Specialist Recruitment Lt	
Solihull MBC Adult		PD - Occupational Therapy Team	Agency Staff	A35000	10/09/2012	695.20	Reed Specialist Recruitment Lt	
Solihull MBC Adult	It Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	24/09/2012	948.06	Reed Specialist Recruitment Lt	td 255596
Solihull MBC Adult	It Social Care	LD - Community SW Team	Agency Staff	A35000	10/09/2012	935.49	Reed Specialist Recruitment Lt	td 255596
Solihull MBC Adult	It Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	10/09/2012	491.48	Reed Specialist Recruitment Lt	td 255596
Solihull MBC Adult	lt Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	24/09/2012	36.50	Reed Specialist Recruitment Lt	td 255596
Solihull MBC Adult	It Social Care	ASC - Commissioning	Agency Staff	A35000	10/09/2012	1161.00	Reed Specialist Recruitment Lt	td 255596
Solihull MBC Adult	It Social Care	ASC - Commissioning	Agency Staff	A35000	24/09/2012	1161.00	Reed Specialist Recruitment Lt	td 255596
		Places Dir Support Ed CAB	Agency Staff	A35000	24/09/2012	-17.31	Reed Specialist Recruitment Lt	
	dren & Education Services	Resources Unit	Agency Staff	A35000	03/09/2012	963.48	Reed Specialist Recruitment Lt	
Solihull MBC Child	dren & Education Services	Children SW-Dart	Agency Staff	A35000	03/09/2012	-178.73	Reed Specialist Recruitment Lt	td 255596
	dren & Education Services	Children SW-Dart	Agency Staff	A35000	17/09/2012	1256.76		
	dren & Education Services	Children SW-South/Central	Agency Staff	A35000	17/09/2012	795.24	Reed Specialist Recruitment Lt	
	dren & Education Services	Intensive Family Sup/Serv		A35000	03/09/2012	1647.98	Reed Specialist Recruitment Lt	
	ntral Services to the Public	ICT Projects	Agency Staff	A35000	24/09/2012	269.65	Reed Specialist Recruitment Lt	
	ntral Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	17/09/2012	328.45	Reed Specialist Recruitment Lt	
		HR Shared Service	Agency Staff	A35000	24/09/2012	791.06	Reed Specialist Recruitment Lt	
		HR Shared Service	Agency Staff	A35000	24/09/2012	-113.00	Reed Specialist Recruitment Lt	
		HR Shared Service	Agency Staff	A35000	24/09/2012	566.64		
	ntral Services to the Public	Legal Services	Agency Staff	A35000	10/09/2012	-272.37	Reed Specialist Recruitment Lt	
		Website Rebuild	Consultants	Y31000	24/09/2012	-272.37	Reed Specialist Recruitment Lt	
	dren & Education Services	Sch Assets Sup Team - SAST		A35000	03/09/2012	-202.01	Reed Specialist Recruitment Lt	
			Agency Staff	A35000 A35000	17/09/2012	-123.30 -94.57		
	dren & Education Services	Children Subs Misuse Serv	Agency Staff				Reed Specialist Recruitment Lt	
	dren & Education Services	Sixteen Plus Team	Agency Staff	A35000	17/09/2012	-104.11	Reed Specialist Recruitment Lt	
	dren & Education Services	Sixteen Plus Team	Agency Staff	A35000	24/09/2012	-104.11	Reed Specialist Recruitment Lt	
	dren & Education Services	Chess	Agency Staff	A35000	03/09/2012	-425.58		
	dren & Education Services	Chess	Agency Staff	A35000	10/09/2012	-340.46	Reed Specialist Recruitment Lt	
		OP - Heatlands Hosp SW Team	Agency Staff	A35000	24/09/2012	30.00	Reed Specialist Recruitment Lt	
		OP - Heatlands Hosp SW Team	Agency Staff	A35000	24/09/2012	896.24		
Solihull MBC Adult	It Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/09/2012	37.00	Reed Specialist Recruitment Lt	td 255596

Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	24/09/2012	580.30 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	24/09/2012	490.03 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	24/09/2012	19.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Places Dir Savings SC Cab	Agency Staff	A35000	24/09/2012	-17.31 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Places Dir Savings TH Cab	Agency Staff	A35000	24/09/2012	126.75 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	10/09/2012	22.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	17/09/2012	645.78 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	17/09/2012	695,20 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	24/09/2012	587.05 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	17/09/2012	28.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	17/09/2012	846.40 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/09/2012	515.25 Reed Specialist Recruitment Ltd	255596
Solihuli MBC	Adult Social Care Adult Social Care		Agency Staff	A35000	10/09/2012	526,27 Reed Specialist Recruitment Ltd	255596
		LD - Residential Home Coombes House					
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/09/2012	689.09 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/09/2012	706.76 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	24/09/2012	36.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	10/09/2012	807.23 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	10/09/2012	32.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	17/09/2012	18.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	24/09/2012	592.68 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	10/09/2012	831.77 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	03/09/2012	1068.73 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	10/09/2012	-182.07 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	03/09/2012	22.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	17/09/2012	22.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	10/09/2012	31.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/09/2012	53.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	10/09/2012	40.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	24/09/2012	561.90 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	03/09/2012	-151.19 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	03/09/2012	-94.05 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	17/09/2012	-76.16 Reed Specialist Recruitment Ltd	255596
					04/00/0010		
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	24/09/2012	711.39 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	24/09/2012	2387.55 Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	ICT Data Base Analysis Legal Services	Agency Staff Agency Staff	A35000 A35000	24/09/2012 24/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public Children & Education Services	ICT Data Base Analysis Legal Services Smith's Wood	Agency Staff Agency Staff Agency Staff: Teachers	A35000 A35000 A35001	24/09/2012 24/09/2012 07/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd	255596 255596 255596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services	ICT Data Base Analysis Legal Services Smith's Wood Sch Assets Sup Team - SAST	Agency Staff Agency Staff Agency Staff: Teachers Agency Staff:	A35000 A35000 A35001 A35000	24/09/2012 24/09/2012 07/09/2012 03/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd	255596 255596 255596 255596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services Children & Education Services	ICT Data Base Analysis Legal Services Smith's Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST	Agency Staff Agency Staff Agency Staff: Teachers Agency Staff Agency Staff Agency Staff	A35000 A35000 A35001 A35000 A35000	24/09/2012 24/09/2012 07/09/2012 03/09/2012 24/09/2012	2387.55 Reed Specialist Recruitment Ltd 419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Children & Education Services	ICT Data Base Analysis Legal Services Smith's Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST	Agency Staff Agency Staff Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35001 A35000 A35000 A35000	24/09/2012 24/09/2012 07/09/2012 03/09/2012 24/09/2012 24/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596
Solihul MBC	Central Services to the Public Central Services to the Public Children & Education Services	ICT Data Base Analysis Legal Services Smith's Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Children Subs Misuse Serv	Agency Staff Agency Staff Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35001 A35000 A35000 A35000 A35000	24/09/2012 24/09/2012 07/09/2012 03/09/2012 24/09/2012 24/09/2012 03/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Children & Education Services	ICT Data Base Analysis Legal Services Smith's Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST	Agency Staff Agency Staff Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35001 A35000 A35000 A35000	24/09/2012 24/09/2012 07/09/2012 03/09/2012 24/09/2012 24/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596
Solihul MBC	Central Services to the Public Central Services to the Public Children & Education Services	ICT Data Base Analysis Legal Services Smith's Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Children Subs Misuse Serv	Agency Staff Agency Staff Agency Staff: Teachers Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35001 A35000 A35000 A35000 A35000 A35000 A35000	24/09/2012 24/09/2012 07/09/2012 03/09/2012 24/09/2012 24/09/2012 03/09/2012 03/09/2012 17/09/2012	2387.55 Reed Specialist Recruitment Ltd 419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd 680.68 Reed Specialist Recruitment Ltd 8852.28 Reed Specialist Recruitment Ltd 852.28 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Children & Education Services	ICT Data Base Analysis Legal Services Smith's Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv	Agency Staff Agency Staff Agency Staff: Teachers Agency Staff	A35000 A35000 A35001 A35000 A35000 A35000 A35000 A35000	24/09/2012 24/09/2012 07/09/2012 03/09/2012 24/09/2012 24/09/2012 03/09/2012 03/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd 680.68 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Children & Education Services	ICT Data Base Analysis Legal Services Smith's Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Children Subs Misuse Serv	Agency Staff Agency Staff Agency Staff: Teachers Agency Staff	A35000 A35000 A35001 A35000 A35000 A35000 A35000 A35000 A35000	24/09/2012 24/09/2012 07/09/2012 03/09/2012 24/09/2012 24/09/2012 03/09/2012 03/09/2012 17/09/2012	2387.55 Reed Specialist Recruitment Ltd 419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd 680.68 Reed Specialist Recruitment Ltd 680.68 Reed Specialist Recruitment Ltd 852.28 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Children & Education Services	ICT Data Base Analysis Legal Services Smiths Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Children Subs Misuse Serv	Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff	A35000	24/09/2012 24/09/2012 07/09/2012 03/09/2012 24/09/2012 24/09/2012 03/09/2012 03/09/2012 17/09/2012 24/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -125.31 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd 680.68 Reed Specialist Recruitment Ltd 685.28 Reed Specialist Recruitment Ltd 549.12 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Children & Education Services	ICT Data Base Analysis Legal Services Smith's Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team	Agency Staff Agency Staff Agency Staff: Teachers Agency Staff	A35000 A35000 A35001 A35000	24/09/2012 24/09/2012 07/09/2012 07/09/2012 24/09/2012 24/09/2012 03/09/2012 03/09/2012 03/09/2012 24/09/2012 10/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd 586.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd -80.68 Reed Specialist Recruitment Ltd -852.28 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Children & Education Services	ICT Data Base Analysis Legal Services Smith's Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team Sixteen Plus Team	Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff	A35000 A35000 A35001 A35000	24/09/2012 24/09/2012 24/09/2012 03/09/2012 24/09/2012 24/09/2012 24/09/2012 03/09/2012 17/09/2012 24/09/2012 10/09/2012	2387.55 Reed Specialist Recruitment Ltd 419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd 1150.75 Reed Specialist Recruitment Ltd 1050.76 Reed Specialist Recruitment Ltd 1050.76 Reed Specialist Recruitment Ltd 680.68 Reed Specialist Recruitment Ltd 680.68 Reed Specialist Recruitment Ltd 852.28 Reed Specialist Recruitment Ltd 549.12 Reed Specialist Recruitment Ltd 549.12 Reed Specialist Recruitment Ltd 661.36 Reed Specialist Recruitment Ltd 651.36 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Children & Education Services	ICT Data Base Analysis Legal Services Smith's Wood Sch Assets Sup Team - SAST Children Subs Misuse Serv Children Subs Misuse Serv Children Subs Misuse Serv Children Subs Misuse Serv Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team	Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff	A35000	24/09/2012 24/09/2012 07/09/2012 03/09/2012 24/09/2012 24/09/2012 03/09/2012 17/09/2012 10/09/2012 10/09/2012 24/09/2012 24/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 105.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd -80.68 Reed Specialist Recruitment Ltd -852.28 Reed Specialist Recruitment Ltd -854.12 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd -651.36 Reed Specialist Recruitment Ltd -816.96 Reed Specialist Recruitment Ltd -816.96 Reed Specialist Recruitment Ltd -831.02 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Children & Education Services	ICT Data Base Analysis Legal Services Smiths Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Children Subs Misuse Serv Sixteen Plus Team Sixteen Plus Team Sixteen Plus Team	Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff	A35000 A35000 A35001 A35000	24/09/2012 24/09/2012 24/09/2012 03/09/2012 24/09/2012 24/09/2012 24/09/2012 17/09/2012 10/09/2012 10/09/2012 24/09/2012 24/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd 586.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd 680.68 Reed Specialist Recruitment Ltd -852.28 Reed Specialist Recruitment Ltd -549.12 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd -651.36 Reed Specialist Recruitment Ltd -816.96 Reed Specialist Recruitment Ltd -831.02 Reed Specialist Recruitment Ltd -831.02 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Children & Education Services	ICT Data Base Analysis Legal Services Smiths Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Children Subs Misuse Serv Sixteen Plus Team Sixteen Subs Misuse Serv Children Subs Misuse Serv Childr	Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Agency Staff	A35000	24/09/2012 24/09/2012 24/09/2012 03/09/2012 24/09/2012 24/09/2012 03/09/2012 24/09/2012 24/09/2012 10/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 03/09/2012 03/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd -80.68 Reed Specialist Recruitment Ltd -852.28 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd -45.36 Reed Specialist Recruitment Ltd -851.36 Reed Specialist Recruitment Ltd -851.60 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care	ICT Data Base Analysis Legal Services Smiths Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Children Subs Misuse Serv Sixteen Plus Team	Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff	A35000	24/09/2012 24/09/2012 24/09/2012 03/09/2012 24/09/2012 24/09/2012 03/09/2012 17/09/2012 10/09/2012 10/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 03/09/2012 03/09/2012 03/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -179.53 Reed Specialist Recruitment Ltd -179.54 Reed Specialist Recruitment Ltd -179.55 Reed Specialist Recruitment Ltd -179.56 Reed Specialist Recruitment Ltd -179.57 Reed Specialist Recruitment Ltd -179.58 Reed Specialist Recruitment Ltd -179.59 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care	ICT Data Base Analysis Legal Services Smith's Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Children Subs Misuse Serv Sixteen Plus Team Sch Assets Sup Team - SAST Chess OP - Heatlands Hosp SW Team OP - Heatlands Hosp SW Team	Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff	A35000	24/09/2012 24/09/2012 24/09/2012 03/09/2012 24/09/2012 24/09/2012 24/09/2012 17/09/2012 10/09/2012 10/09/2012 24/09/2012 24/09/2012 24/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 17/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd 586.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -179.53 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd -852.28 Reed Specialist Recruitment Ltd -852.28 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd -651.36 Reed Specialist Recruitment Ltd -810.96 Reed Specialist Recruitment Ltd -831.02 Reed Specialist Recruitment Ltd -839.87 Reed Specialist Recruitment Ltd -869.87 Reed Specialist Recruitment Ltd -875.08 Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care	ICT Data Base Analysis Legal Services Smiths Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Children Subs Misuse Serv Sixteen Plus Team Or - Heatlands Hosp SW Team OP - Heatlands Hosp SW Team	Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Agency Staff	A35000	24/09/2012 24/09/2012 24/09/2012 03/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -150.75 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd -80.68 Reed Specialist Recruitment Ltd -852.28 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd -45.36 Reed Specialist Recruitment Ltd -851.36 Reed Specialist Recruitment Ltd -851.60 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	ICT Data Base Analysis Legal Services Smiths Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Children Subs Misuse Serv Sixteen Plus Team Or - Heatlands Hosp SW Team OP - Heatlands Hosp SW Team OP - Heatlands Hosp SW Team	Agency Staff Agency Staff Agency Staff: Agency Staff: Teachers Agency Staff: Agency Staff	A35000	24/09/2012 24/09/2012 24/09/2012 03/09/2012 24/09/2012 24/09/2012 03/09/2012 17/09/2012 10/09/2012 10/09/2012 10/09/2012 24/09/2012 24/09/2012 03/09/2012 03/09/2012 17/09/2012 03/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012	2387.55 Reed Specialist Recruitment Ltd 419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd 11050.75 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care	ICT Data Base Analysis Legal Services Smith's Wood Sch Assets Sup Team - SAST Children Subs Misuse Serv Sixteen Plus Team Or - Heatlands Hosp SW Team OP - Heatlands Hosp SW Team	Agency Staff	A35000	24/09/2012 24/09/2012 24/09/2012 03/09/2012 24/09/2012 24/09/2012 24/09/2012 17/09/2012 10/09/2012 10/09/2012 24/09/2012 24/09/2012 24/09/2012 10/09/2012 24/09/2012 24/09/2012 17/09/2012 17/09/2012 24/09/2012 24/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd 586.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -179.53 Reed Specialist Recruitment Ltd -180.66 Reed Specialist Recruitment Ltd -180.67 Reed Specialist Recruitment Ltd -180.68 Reed Specialist Recruitment Ltd -180.68 Reed Specialist Recruitment Ltd -180.69 Reed Specialist Recruitment Ltd -180.60 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care	ICT Data Base Analysis Legal Services Smiths Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Children Subs Misuse Serv Sixteen Plus Team Or - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team	Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff: Agency Staff	A35000	24/09/2012 24/09/2012 24/09/2012 03/09/2012 24/09/2012 03/09/2012 03/09/2012 03/09/2012 17/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd -852.28 Reed Specialist Recruitment Ltd -852.28 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd -45.36 Reed Specialist Recruitment Ltd -851.36 Reed Specialist Recruitment Ltd -851.37 Reed Specialist Recruitment Ltd -851.38 Reed Specialist Recruitment Ltd -851.39 Reed Specialist Recruitment Ltd -851.30 Reed Specialist Recruitment Ltd -852.81 Reed Specialist Recruitment Ltd -852.81 Reed Specialist Recruitment Ltd -853.81 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care	ICT Data Base Analysis Legal Services Smiths Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Children Subs Misuse Serv Sixteen Plus Team Or - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A	Agency Staff Agency Staff Agency Staff: Agency Staff: Agency Staff: Agency Staff	A35000	24/09/2012 24/09/2012 24/09/2012 03/09/2012 24/09/2012 03/09/2012 03/09/2012 03/09/2012 17/09/2012 10/09/2012 10/09/2012 24/09/2012 24/09/2012 03/09/2012 17/09/2012 17/09/2012 17/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012	2387.55 Reed Specialist Recruitment Ltd 419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd 11050.75 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care	ICT Data Base Analysis Legal Services Smiths Wood Sch Assets Sup Team - SAST Children Subs Misuse Serv Sixteen Plus Team On - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central A	Agency Staff	A35000	24/09/2012 24/09/2012 24/09/2012 03/09/2012 24/09/2012 24/09/2012 24/09/2012 17/09/2012 10/09/2012 10/09/2012 10/09/2012 24/09/2012 24/09/2012 24/09/2012 17/09/2012 17/09/2012 24/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012	2387.55 Reed Specialist Recruitment Ltd 419.91 Reed Specialist Recruitment Ltd 586.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd 1150.75 Reed Specialist Recruitment Ltd 123.30 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care	ICT Data Base Analysis Legal Services Smiths Wood Sch Assets Sup Team - SAST Children Subs Misuse Serv Sixteen Plus Team Or Heatlands Hosp SW Team OP - Soilhull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW South A	Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff	A35000	24/09/2012 24/09/2012	2387.55 Reed Specialist Recruitment Ltd 419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd 680.68 Reed Specialist Recruitment Ltd 680.68 Reed Specialist Recruitment Ltd 680.68 Reed Specialist Recruitment Ltd 852.28 Reed Specialist Recruitment Ltd 549.12 Reed Specialist Recruitment Ltd 651.36 Reed Specialist Recruitment Ltd 651.36 Reed Specialist Recruitment Ltd 831.02 Reed Specialist Recruitment Ltd 831.02 Reed Specialist Recruitment Ltd 656.62 Reed Specialist Recruitment Ltd 1430.25 Reed Specialist Recruitment Ltd 659.87 Reed Specialist Recruitment Ltd 659.87 Reed Specialist Recruitment Ltd 837.50 Reed Specialist Recruitment Ltd 829.81 Reed Specialist Recruitment Ltd 834.75 Reed Specialist Recruitment Ltd 836.81 Reed Specialist Recruitment Ltd 837.60 Reed Specialist Recruitment Ltd 837.60 Reed Specialist Recruitment Ltd 839.81 Reed Specialist Recruitment Ltd 830.81 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Highways & Transport Services	ICT Data Base Analysis Legal Services Smiths Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Children Subs Misuse Serv Sixteen Plus Team Or - Heatlands Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW South A Places Dir Savings SC Cab	Agency Staff Agency Staff Agency Staff: Agency Staff: Agency Staff: Agency Staff	A35000	24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 3/09/2012 3/09/2012 17/09/2012 10/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 17/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012	2387.55 Reed Specialist Recruitment Ltd 419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd 11050.75 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care	ICT Data Base Analysis Legal Services Smiths Wood Sch Assets Sup Team - SAST Children Subs Misuse Serv Sixteen Plus Team OP - Heatlands Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW South A Places Dir Savings SC Cab Places Dir Savings SC Cab	Agency Staff Agency Staff Agency Staff Agency Staff: Teachers Agency Staff	A35000	24/09/2012 24/09/2012 24/09/2012 03/09/2012 24/09/2012 24/09/2012 03/09/2012 17/09/2012 10/09/2012 10/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 17/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -179.53 Reed Specialist Recruitment Ltd -179.54 Reed Specialist Recruitment Ltd -179.55 Reed Specialist Recruitment Ltd -179.56 Reed Specialist Recruitment Ltd -179.57 Reed Specialist Recruitment Ltd -179.58 Reed Specialist Recruitment Ltd -179.59 Reed Specialist Recruitment Ltd -179.59 Reed Specialist Recruitment Ltd -179.50 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Highways & Transport Services	ICT Data Base Analysis Legal Services Smiths Wood Sch Assets Sup Team - SAST Children Subs Misuse Serv Sixteen Plus Team Or Heatlands Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW South A Places Dir Savings SC Cab Places Geriden Home Coombes House	Agency Staff Agency Staff Agency Staff: Agency Staff: Agency Staff: Agency Staff	A35000	24/09/2012 24/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -173.31 Reed Specialist Recruitment Ltd -179.53 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd -852.28 Reed Specialist Recruitment Ltd -852.28 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd -851.36 Reed Specialist Recruitment Ltd -851.37 Reed Specialist Recruitment Ltd -851.38 Reed Specialist Recruitment Ltd -851.39 Reed Specialist Recruitment Ltd -851.39 Reed Specialist Recruitment Ltd -851.30 Reed Specialist Recruitment Ltd -852.60 Reed Specialist Recruitment Ltd -852.60 Reed Specialist Recruitment Ltd -852.60 Reed Specialist Recruitment Ltd -853.50 Reed Specialist Recruitment Ltd -850.60 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care	ICT Data Base Analysis Legal Services Smiths Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Children Subs Misuse Serv Sixteen Plus Team Or Heatlands Hosp SW Team OP - Locality SW Central A Places Dir Savings SC Cab Places Dir Savings SC Cab Places Dir Savings CS Cab LD - Residential Home Coombes House LD - Residential Home Coombes House	Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Agency Staff	A35000	24/09/2012 24/09/2012	2387.55 Reed Specialist Recruitment Ltd 419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd 11050.75 Reed Specialist Recruitment Ltd 110500.75 Reed Specialist Recruitment Ltd 1105000.75 Reed Specialist Recruitment Ltd 11050000000000000000000000000000000000	255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care	ICT Data Base Analysis Legal Services Smiths Wood Sch Assets Sup Team - SAST Children Subs Misuse Serv Sixteen Plus Team Or Heatlands Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW South A Places Dir Savings SC Cab Places Geriden Home Coombes House	Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Teachers Agency Staff	A35000	24/09/2012 24/09/2012	2387.55 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd -123.30 Reed Specialist Recruitment Ltd -173.31 Reed Specialist Recruitment Ltd -179.53 Reed Specialist Recruitment Ltd -79.53 Reed Specialist Recruitment Ltd -852.28 Reed Specialist Recruitment Ltd -852.28 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd -44.99 Reed Specialist Recruitment Ltd -851.36 Reed Specialist Recruitment Ltd -851.37 Reed Specialist Recruitment Ltd -851.38 Reed Specialist Recruitment Ltd -851.39 Reed Specialist Recruitment Ltd -851.39 Reed Specialist Recruitment Ltd -851.30 Reed Specialist Recruitment Ltd -852.60 Reed Specialist Recruitment Ltd -852.60 Reed Specialist Recruitment Ltd -852.60 Reed Specialist Recruitment Ltd -853.50 Reed Specialist Recruitment Ltd -850.60 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care	ICT Data Base Analysis Legal Services Smiths Wood Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST Children Subs Misuse Serv Sixteen Plus Team Or Heatlands Hosp SW Team OP - Locality SW Central A Places Dir Savings SC Cab Places Dir Savings SC Cab Places Dir Savings CS Cab LD - Residential Home Coombes House LD - Residential Home Coombes House	Agency Staff Agency Staff Agency Staff: Teachers Agency Staff: Agency Staff	A35000	24/09/2012 24/09/2012	2387.55 Reed Specialist Recruitment Ltd 419.91 Reed Specialist Recruitment Ltd 566.40 Reed Specialist Recruitment Ltd 1050.75 Reed Specialist Recruitment Ltd 11050.75 Reed Specialist Recruitment Ltd 110500.75 Reed Specialist Recruitment Ltd 1105000.75 Reed Specialist Recruitment Ltd 11050000000000000000000000000000000000	255596 255596

Solihull MBC	Children & Education Services	Children In Care Team	Agency Staff	A35000	17/09/2012	739.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/09/2012	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmslev Wd	Agency Staff	A35000	24/09/2012	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	10/09/2012	1592.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	03/09/2012	577.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	17/09/2012	-72.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	03/09/2012	1522.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	24/09/2012	1903.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public		Agency Staff	A35000	10/09/2012	1910.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC		ICT Data Base Analysis			24/09/2012			
	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	10/09/2012	-8.10		255596 255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000		791.06	Reed Specialist Recruitment Ltd	
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	10/09/2012	-113.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	10/09/2012	646.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	03/09/2012	-104.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	17/09/2012	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	24/09/2012	857.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	17/09/2012	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	03/09/2012	831.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	17/09/2012	34.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	10/09/2012	634.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	24/09/2012	-239.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	24/09/2012	834.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	24/09/2012	-76.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Places Dir Savings TH Cab	Agency Staff	A35000	24/09/2012	-17.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	03/09/2012	23.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	10/09/2012	632.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	10/09/2012	47.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/09/2012	458.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	24/09/2012	385.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	10/09/2012	552.35	Reed Specialist Recruitment Ltd	255596
								255596
			A manage Chaff	AGEOOO	17/00/0010			
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	17/09/2012	-151.19		
Solihull MBC Solihull MBC	Adult Social Care Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	03/09/2012	-0.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Other Housing Services Children & Education Services	PSD - Landlord - Admin Children In Care Team	Agency Staff Agency Staff	A35000 A35000	03/09/2012 24/09/2012	-0.18 837.63	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Children & Education Services	PSD - Landlord - Admin Children In Care Team Children SW-Dart	Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000	03/09/2012 24/09/2012 17/09/2012	-0.18 837.63 -174.44	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596 255596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services	PSD - Landlord - Admin Children In Care Team Children SW-Dart Intensive Family Sup/Serv	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000 A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012	-0.18 837.63 -174.44 -491.49	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596 255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services	PSD - Landlord - Admin Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A35000 A35000 A35000 A35000 A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012	-0.18 837.63 -174.44 -491.49 1144.20	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care	PSD - Landlord - Admin Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012	-0.18 837.63 -174.44 -491.49 1144.20 30.00	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care Adult Social Care	PSD - Landlord - Admin Children In Care Team Children Sw.Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 03/09/2012	-0.18 837.63 -174.44 -491.49 1144.20 30.00 869.45	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care	PSD - Landlord - Admin Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 03/09/2012 10/09/2012	-0.18 837.63 -174.44 -491.49 1144.20 30.00 869.45	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care	PSD - Landlord - Admin Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team	Agency Staff	A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000	03/09/2012 24/09/2012 17/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 11/09/2012 17/09/2012	-0.18 837.63 -174.44 -491.49 1144.20 30.00 869.45 30.00	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care	PSD - Landlord - Admin Children In Care Team Children Sw-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 03/09/2012 10/09/2012	-0.18 837.63 -174.44 -491.49 1144.20 30.00 869.45 30.00 30.00 31.75	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care	PSD - Landlord - Admin Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012	-0.18 837.63 -174.44 -491.49 1144.20 30.00 869.45 30.00 30.00 31.75 743.26	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care	PSD - Landlord - Admin Children In Care Team Children Sw-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 03/09/2012 10/09/2012 11/09/2012 17/09/2012	-0.18 837.63 -174.44 -491.49 1144.20 30.00 869.45 30.00 30.00 31.75	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care	PSD - Landlord - Admin Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012	-0.18 837.63 -174.44 -491.49 1144.20 30.00 869.45 30.00 30.00 31.75 743.26	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care	PSD - Landlord - Admin Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012	-0.18 837.63 -174.44 -491.49 30.00 869.45 30.00 30.00 31.75 743.26	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care	PSD - Landlord - Admin Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012 03/09/2012 03/09/2012	-0.18 837.63 -174.44 -491.49 1144.20 30.00 869.45 30.00 30.00 31.75 743.26 18.50	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care	PSD - Landlord - Admin Children In Care Team Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	-0.18 837.63 -174.44 -491.49 1144.20 30.00 869.45 30.00 31.05 743.26 18.50 22.50 37.00	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care Highways & Transport Services	PSD - Landlord - Admin Children In Care Team Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A Civil Parking Enforcement	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 24/09/2012	-0.18 837.63 -174.44 -491.49 1144.20 30.00 30.00 30.00 31.75 743.26 18.50 22.50 37.00 18.50	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care	PSD - Landlord - Admin Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A Civil Parking Enforcement Civil Parking Enforcement	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	-0.18 837.63 -174.44 -491.49 1144.20 30.00 30.00 30.00 31.75 743.26 18.50 22.50 37.00	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care	PSD - Landlord - Admin Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012 03/09/2012 03/09/2012 24/09/2012 24/09/2012 24/09/2012	-0.18 837.63 -174.44 -491.49 1144.20 30.00 869.45 30.00 31.75 743.26 18.50 22.50 37.00 18.50 -76.44 571.12	Reed Specialist Recruitment Ltd	255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	PSD - Landlord - Admin Children In Care Team Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A Civil Parking Enforcement Civil Parking Enforcement Civil Parking Enforcement PD - Occupational Therapy Team PD - Occupational Therapy Team	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 24/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	-0.18 837.63 174.44 -491.49 1144.20 30.00 869.45 30.00 30.00 31.75 743.26 18.50 22.50 37.00 18.50 -76.44 571.12	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care	PSD - Landlord - Admin Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A Civil Parking Enforcement Civil Parking Enforcement Civil Parking Enforcement PD - Occupational Therapy Team PD - Occupational Therapy Team LD - Residential Home Coombes House	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012 03/09/2012 03/09/2012 24/09/2012 24/09/2012 03/09/2012 24/09/2012 03/09/2012 03/09/2012 24/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	-0.18 837.63 1774.44 -491.49 1144.20 30.00 869.45 30.00 31.75 743.26 18.50 22.50 37.00 18.50 695.20 401.18	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care	PSD - Landlord - Admin Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A OP - Locality SW Central A OP - Locality SW Central A Civil Parking Enforcement Civil Parking Enforcement PD - Occupational Therapy Team PD - Occupational Therapy Team DD - Residential Home Coombes House LD - Residential Home Coombes House	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012	-0.18 837.63 -174.44 -491.49 1144.20 30.00 869.45 30.00 31.75 743.26 18.50 22.50 37.00 18.50 -76.44 571.12 695.20 22.50 401.18	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care	PSD - Landlord - Admin Children In Care Team Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A Civil Parking Enforcement Civil Parking Enforcement Civil Parking Enforcement DP - Occupational Therapy Team DP - Occupational Therapy Team LD - Residential Home Coombes House LD - Residential Home Coombes House B Downing Close	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012 03/09/2012 03/09/2012 24/09/2012 24/09/2012 03/09/2012 03/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	-0.18 837.63 174.44 -491.49 1144.20 30.00 869.45 30.00 31.75 743.26 18.50 22.50 37.00 18.50 -76.44 571.12 695.20 22.50 401.18 433.59	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care	PSD - Landlord - Admin Children In Care Team Children New Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A Civil Parking Enforcement Civil Parking Enforcement Civil Parking Enforcement DP - Occupational Therapy Team DD - Cecupational Therapy Team LD - Residential Home Coombes House LD - Residential Home Coombes House ASG - Commissioning	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012	-0.18 837.63 1774.44 -491.49 1144.20 30.00 869.45 30.00 31.75 743.26 18.50 22.50 37.00 18.50 695.20 401.18 433.59 392.38 1161.00	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care	PSD - Landlord - Admin Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A Civil Parking Enforcement Civil Parking Enforcement Civil Parking Enforcement PD - Occupational Therapy Team PD - Occupational Therapy Team PD - Residential Home Coombes House LD - Residential Home Coombes House B Downing Close ASC - Commissioning ASC - Commissioning	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 17/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	-0.18 837.63 1-74.44 -491.49 1144.20 1144.20 869.45 30.00 30.00 31.75 743.26 18.50 37.00 18.50 22.50 40.11 433.59 392.38 1161.00 -151.19	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care Highways & Transport Services Highways & Transport Services Adult Social Care Other Housing Services	PSD - Landlord - Admin Children In Care Team Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A Civil Parking Enforcement Civil Parking Enforcement Civil Parking Enforcement DP - Occupational Therapy Team DP - Occupational Therapy Team LD - Residential Home Coombes House B Dowring Close ASC - Commissioning ASC - Commissioning PSD - Landlord - Admin	Agency Staff	A35000	03/09/2012 24/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012	-0.18 837.63 1774.44 -491.49 1144.20 30.00 869.45 30.00 31.75 743.26 18.50 22.50 37.00 18.50 -76.44 571.12 695.20 22.50 401.18 433.59 392.38 1161.00	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care Cother Housing Services Highways & Transport Services	PSD - Landlord - Admin Children In Care Team Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A Civil Parking Enforcement Civil Parking Enforcement Civil Parking Enforcement D- Occupational Therapy Team D- Occupational Therapy Team LD - Residential Home Coombes House LD - Residential Home Coombes House ASC - Commissioning ASC - Commissioning ASC - Commissioning PSD - Landlord - Admin Places Dir Support Ed CAB	Agency Staff	A35000	03/09/2012 24/09/2012 24/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012	-0.18 837.63 1774.44 -491.49 1144.20 30.00 869.45 30.00 31.75 743.26 18.50 22.50 37.00 18.50 401.18 433.59 392.38 1161.00 -151.19 -0.18	Reed Specialist Recruitment Ltd	255596 255596
Solihul MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care	PSD - Landlord - Admin Children In Care Team Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A Civil Parking Enforcement Civil Parking Enforcement Civil Parking Enforcement DD - Occupational Therapy Team DD - Occupational Therapy Team DD - Residential Home Coombes House LD - Residential Home Coombes House B Downing Close ASC - Commissioning ASC - Commissioning ASC - Commissioning PSD - Landlord - Admin Places Dir Support Ed CAB Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012	-0.18 837.63 1-74.44 -491.49 1144.20 30.00 869.45 30.00 31.75 743.26 18.50 37.00 18.50 22.50 37.00 40.118 433.59 392.38 1161.00 -151.19 -0.18 126.73	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care	PSD - Landlord - Admin Children In Care Team Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A Civil Parking Enforcement Civil Parking Enforcement Civil Parking Enforcement DP - Occupational Therapy Team DP - Occupational Therapy Team LD - Residential Home Coombes House B Dowring Close ASC - Commissioning ASC - Commissioning PSD - Landlord - Admin Places Dir Support Ed CAB Children SW-Chelmsley Wd Children SW-South/Central	Agency Staff	A35000	03/09/2012 24/09/2012 24/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012	-0.18 837.63 1774.44 -491.49 1144.20 30.00 869.45 30.00 31.75 743.26 22.50 37.00 18.50 -76.44 571.12 695.20 22.50 401.18 433.59 3161.00 151.19 -151.19 -161.40 -186.44	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care	PSD - Landlord - Admin Children In Care Team Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A COP - Locality SW Central A DP - Locality SW Central A DP - Locality SW Central A DP - Locality SW Central A COP - Locality SW Central A DP - Locality SW Central A Civil Parking Enforcement Civil Parking Enforcement DD - Cocupational Therapy Team DD - Cocupational Therapy Team DD - Residential Home Coombes House DD - Residential Home Coombes House ASC - Commissioning ASC - Commissioning PSD - Landlord - Admin Places Dir Support Ed CAB Children SW-Chelmsley Wd Children SW-South/Central	Agency Staff	A35000	03/09/2012 24/09/2012 03/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012	-0.18 837.63 1774.44 -491.49 1144.20 30.00 869.45 30.00 31.75 743.26 18.50 37.00 18.50 -76.44 571.12 695.20 401.18 433.59 1161.00 -151.19 -0.18 126.73 -186.44 -94.17 -113.72	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care A	PSD - Landlord - Admin Children In Care Team Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A Coril Parking Enforcement Civil Parking Enforcement Civil Parking Enforcement DD - Occupational Therapy Team DD - Occupational Therapy Team LD - Residential Home Coombes House LD - Residential Home Coombes House ASC - Commissioning ASC - Commissioning ASC - Commissioning ASC - Commissioning ASC - Landlord - Admin Places Dir Support Ed CAB Children SW-South/Central Intensive Family Sup/Serv	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012	-0.18 837.63 1774.44 -491.49 1144.20 30.00 869.45 30.00 31.75 743.26 18.50 22.50 37.00 18.50 22.50 401.18 433.59 392.38 1161.00 -151.19 -0.18 126.73 -186.44 -94.17 -113.72	Reed Specialist Recruitment Ltd	255596 255596
Solihul MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care Cother Housing Services Children & Education Services	PSD - Landlord - Admin Children In Care Team Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A Civil Parking Enforcement Civil Parking Enforcement Civil Parking Enforcement DP - Occupational Therapy Team DP - Occupational Therapy Team LD - Residential Home Coombes House B Downing Close ASC - Commissioning ASC - Commissioning PSD - Landlord - Admin Places Dir Support Ed CAB Children SW-Chelmsley Wd Children SW-South/Central Index SW-South/Central Children SW-South/Central	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012	-0.18 837.63 174.44 -491.49 1144.20 30.00 869.45 30.00 31.75 743.26 22.50 37.00 18.50 -76.44 571.12 695.20 401.18 433.59 1161.00 -151.19 -161.8 126.73 -186.44 -194.17	Reed Specialist Recruitment Ltd	255596 255596
Solihul MBC	Adult Social Care Other Housing Services Children & Education Services Adult Social Care A	PSD - Landlord - Admin Children In Care Team Children In Care Team Children SW-Dart Intensive Family Sup/Serv Chess OP - Heatlands Hosp SW Team OP - Solihull Hosp SW Team OP - Locality SW Central A Coril Parking Enforcement Civil Parking Enforcement Civil Parking Enforcement DD - Occupational Therapy Team DD - Occupational Therapy Team LD - Residential Home Coombes House LD - Residential Home Coombes House ASC - Commissioning ASC - Commissioning ASC - Commissioning ASC - Commissioning ASC - Landlord - Admin Places Dir Support Ed CAB Children SW-South/Central Intensive Family Sup/Serv	Agency Staff	A35000	03/09/2012 24/09/2012 17/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 03/09/2012	-0.18 837.63 1774.44 -491.49 1144.20 30.00 869.45 30.00 31.75 743.26 18.50 37.00 18.50 -76.44 571.12 695.20 401.18 433.59 1161.00 -151.19 126.73 -186.41 -141.72 1068.96 762.94 1903.15	Reed Specialist Recruitment Ltd	255596 255596

Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Agency Staff	A35000	17/09/2012	2387.55 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/09/2012	915.36 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	17/09/2012	-414.23 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	03/09/2012	-282.61 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	10/09/2012	-229.15 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	03/09/2012	-100.92 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	17/09/2012	-127.51 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/09/2012	706.76 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/09/2012	1474.36 Regal Healthcare Homes Ltd	164338
Solihull MBC				E20005	19/09/2012		164338
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent			1277.20 Regal Healthcare Homes Ltd	249902
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	07/09/2012	654.66 Regent Cleaning Group	
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	14/09/2012	654.66 Regent Cleaning Group	249902
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	1382.64 Regents Court	145257
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/09/2012	15200.00 Rei-Lux UK	169638
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Contractors	Y21000	21/09/2012	940.00 Rgi	115679
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	14/09/2012	650.00 Richard Pearce Education & Media Consultancy	118955
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	05/09/2012	170.54 Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	11/09/2012	1199.80 Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Blossomfield Inf	Photocopying	D40001	04/09/2012	571.93 Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	17/09/2012	562.41 Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	18/09/2012	951.94 Ricoh UK Ltd	54723
Solihull MBC	Corporate & Democratic Core	Democratic Services	Rental/Lease Of Equipment	D12000	24/09/2012	282.87 Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	05/09/2012	197.08 Ricoh UK Ltd	54723
Solihull MBC				D40001	12/09/2012	1426.27 Ricoh UK Ltd	54723
	Children & Education Services	Meriden J&I	Photocopying				
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	20/09/2012	663.50 Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	17/09/2012	739.56 Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	20/09/2012	677.41 Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Legal Services	Rental/Lease Of Equipment	D12000	24/09/2012	549.10 Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	05/09/2012	875.64 Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	24/09/2012	930.36 Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	06/09/2012	2220.00 Rider Levett Bucknall UK Ltd	260984
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	06/09/2012	1960.00 Rider Levett Bucknall UK Ltd	260984
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	26/09/2012	3359.12 Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/09/2012	1446.49 Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	12/09/2012	5612.23 Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	26/09/2012	65119.30 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	671.43 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	11/09/2012	694.66 Ringway	131294
Solihull MBC				E29000	11/09/2012		131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	g)	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000 E29000	11/09/2012		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services			12023.24 Ringway	
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	19028.24 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	12/09/2012	10064.93 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	18/09/2012	47296.72 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/09/2012	5816.67 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/09/2012	5762.26 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/09/2012	795.55 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/09/2012	5335.07 Ringway	131294
Solihull MBC	Highways & Transport Services	Dovehouse Ln Zebra Xing	Contractors	Y21000	26/09/2012	1718.05 Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	11/09/2012	759.38 Ringway	131294
Solihull MBC	Highways & Transport Services	Speed Limit Review	Contractors	Y21000	11/09/2012	2494.73 Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/09/2012	1585.05 Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/09/2012	5428.78 Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/09/2012	592.81 Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/09/2012	466.42 Ringway	131294
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Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Repair & Maintn Of Buildings	B31000	26/09/2012	5053.42 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	870.38 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	452.67 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	7582.25 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	2894.75 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/09/2012	2703.73 Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	03/09/2012	48602.42 Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/09/2012	1451.17 Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/09/2012	33652.58 Ringway	131294

Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	26/09/2012	7705.88	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	18/09/2012	22128.09	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	2599.82	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	13439.37	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	2729.63	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	14157.59	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	18/09/2012	4134.90	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2012	7858.04	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/09/2012	4749.57	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/09/2012	23418.65	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/09/2012	27843.32	Ringway	131294
Solihull MBC	Highways & Transport Services	School Crossing Patrols	Other Contracted Services	E29000	26/09/2012	456.42	Ringway	131294
Solihull MBC	Highways & Transport Services	Carry Over Schemes	Contractors	Y21000	11/09/2012	1476.28	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	24/09/2012	536.61	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	26/09/2012	506.62	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/09/2012	814.90	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/09/2012	2735.25	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	26/09/2012	3221.65	Ringway	131294
Solihull MBC	Highways & Transport Services	Ashleigh Rd / Silhill Rd	Contractors	Y21000	11/09/2012	12363.59	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	03/09/2012	5312.39	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	11/09/2012	1171.79	Ringway	131294
Solihull MBC	9 7	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	11/09/2012	1580.76	5 -7	131294
	Highways & Transport Services						Ringway	
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012 11/09/2012	18298.35	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		2689.32	Ringway	131294
Solihull MBC	Highways & Transport Services	Dovehouse Ln Zebra Xing	Contractors	Y21000	11/09/2012	9760.93	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	03/09/2012	20320.78	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	03/09/2012	76256.08	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/09/2012	516.37	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/09/2012	15359.71	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/09/2012	4868.02	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/09/2012	1632.76	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	03/09/2012	2512.14	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	06/09/2012	26196.05	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	698.32	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	839.03	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	2690.96	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	12/09/2012	38024.32	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/09/2012	1248.70	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/09/2012	9305.10	Ringway	131294
Solihull MBC	Highways & Transport Services	Mill Lodge 20 mph SCH zn	Contractors	Y21000	26/09/2012	1666.92	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	26/09/2012	424.96	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	03/09/2012	8578.67	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/09/2012	41347.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/09/2012	696.36	Ringway	131294
Solihull MBC	Environmental and Regulatory Services	Ext To Widney Manor Cem	Contractors	Y21000	11/09/2012	164627.34	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	11/09/2012	80604.46	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	03/09/2012	10770.82	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	11/09/2012	4434.84	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	11/09/2012	20896.93	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	11/09/2012	10956.00	Ringway	131294
Solihull MBC	Highways & Transport Services		Other Contracted Services Other Contracted Services	E29000	11/09/2012	749.55		131294
Solihull MBC		Struct Mtce Carriageways		E29000 E29000	11/09/2012	23753.99	Ringway	131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services		26/09/2012		Ringway	
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		79228.92	Ringway	131294
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The Disabled	Contractors	Y21000	11/09/2012	527.71	Ringway	131294
Solihull MBC		Carriageway Maintenance	Contractors	Y21000 Y21000	11/09/2012 11/09/2012	742.14	Ringway	131294
Solihull MBC	Highways & Transport Services					52390.14	Ringway	131294
	Highways & Transport Services	Carriageway Maintenance	Contractors			F 10 10 00		404004
Solihull MBC	Highways & Transport Services Highways & Transport Services	Carriageway Maintenance Carriageway Maintenance	Contractors	Y21000	11/09/2012	54346.92	Ringway	131294
Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services	Carriageway Maintenance Carriageway Maintenance Carriageway Maintenance	Contractors Contractors	Y21000 Y21000	11/09/2012 11/09/2012	66487.35	Ringway Ringway	131294
Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services Highways & Transport Services Highways & Transport Services	Carriageway Maintenance Carriageway Maintenance Carriageway Maintenance Carriageway Maintenance	Contractors Contractors Contractors	Y21000 Y21000 Y21000	11/09/2012 11/09/2012 11/09/2012	66487.35 45529.57	Ringway Ringway Ringway	131294 131294
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services	Carriageway Maintenance Carriageway Maintenance Carriageway Maintenance Carriageway Maintenance Struct Mice Carriageways	Contractors Contractors Contractors Other Contracted Services	Y21000 Y21000 Y21000 E29000	11/09/2012 11/09/2012 11/09/2012 03/09/2012	66487.35 45529.57 1515.41	Ringway Ringway Ringway Ringway	131294 131294 131294
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services	Carriageway Maintenance Carriageway Maintenance Carriageway Maintenance Carriageway Maintenance Struct Mtce Carriageways Struct Mtce Carriageways	Contractors Contractors Contractors Other Contracted Services Other Contracted Services	Y21000 Y21000 Y21000 E29000 E29000	11/09/2012 11/09/2012 11/09/2012 03/09/2012 03/09/2012	66487.35 45529.57 1515.41 2403.73	Ringway Ringway Ringway Ringway Ringway	131294 131294 131294 131294
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services	Carriageway Maintenance Carriageway Maintenance Carriageway Maintenance Carriageway Maintenance Struct Mtce Carriageways Struct Mtce Carriageways Struct Mtce Carriageways	Contractors Contractors Contractors Other Contracted Services Other Contracted Services Other Contracted Services	Y21000 Y21000 Y21000 E29000 E29000 E29000	11/09/2012 11/09/2012 11/09/2012 03/09/2012 03/09/2012 03/09/2012	66487.35 45529.57 1515.41 2403.73 728.72	Ringway Ringway Ringway Ringway	131294 131294 131294 131294 131294
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Highways & Transport Services	Carriageway Maintenance Carriageway Maintenance Carriageway Maintenance Carriageway Maintenance Struct Mtce Carriageways Struct Mtce Carriageways	Contractors Contractors Contractors Other Contracted Services Other Contracted Services	Y21000 Y21000 Y21000 E29000 E29000	11/09/2012 11/09/2012 11/09/2012 03/09/2012 03/09/2012	66487.35 45529.57 1515.41 2403.73	Ringway Ringway Ringway Ringway Ringway	131294 131294 131294 131294

Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	675.78 Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	29680.92 Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	1633.46 Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	12/09/2012	4860.06 Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/09/2012	971.10 Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/09/2012	8846.53 Ringway	131294
Solihull MBC Highways & Transport Services	20 mph speed limit pilot	Contractors	Y21000	11/09/2012	6853.91 Ringway	131294
Solihull MBC Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/09/2012	26878.59 Ringway	131294
3 7	Carriageway Maintenance	Contractors	Y21000	11/09/2012	21072.85 Ringway	131294
			Y21000	11/09/2012	45665.76 Ringway	131294
3 7	Carriageway Maintenance	Contractors				
Solihull MBC Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/09/2012	6549.91 Ringway	131294
Solihull MBC Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	26/09/2012	1185.57 Ringway	131294
Solihull MBC Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	11/09/2012	433.74 Ringway	131294
Solihull MBC Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	11/09/2012	2466.38 Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	03/09/2012	1185.51 Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	9688.65 Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	103144.31 Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	13659.48 Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	6952.00 Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	1765.23 Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	1045.69 Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	3297.83 Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/09/2012	6052.44 Ringway	131294
Solihull MBC Highways & Transport Services	Warwick Road, Olton Hollow	Contractors	Y21000	18/09/2012	647.52 Ringway	131294
	Warwick Rd / Silverbirch		Y21000	18/09/2012		131294
		Contractors	Y21000	03/09/2012	1238.52 Ringway 49918.84 Ringway	131294
Solihull MBC Highways & Transport Services	Carriageway Maintenance	Contractors				
Solihull MBC Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/09/2012	22713.11 Ringway	131294
Solihull MBC Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/09/2012	141127.64 Ringway	131294
Solihull MBC Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/09/2012	23392.35 Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	-839.02 Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	-2444.21 Ringway	131294
Solihull MBC Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/09/2012	-1322.69 Ringway	131294
Solihull MBC Highways & Transport Services Solihull MBC Planning & Development Services	Struct Mtce Carriageways Nhood Mgt Area 2 Staff	Other Contracted Services Other Contracted Services	E29000 E29000	11/09/2012 18/09/2012	-782.79 Ringway	131294 131294
					5 7	
Solihull MBC Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	18/09/2012	-782.79 Ringway	131294
Solihull MBC Planning & Development Services Solihull MBC Cultural & Related Services	Nhood Mgt Area 2 Staff Parks Other	Other Contracted Services Other Contracted Services	E29000 E29000	18/09/2012 24/09/2012	-782.79 Ringway -714.94 Ringway	131294 131294
Solihull MBC Planning & Development Services Solihull MBC Cultural & Related Services Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services	Nhood Mgt Area 2 Staff Parks Other Salting & Gritting Hampton-School Ln Ped Imp	Other Contracted Services Other Contracted Services Other Contracted Services Contractors	E29000 E29000 E29000	18/09/2012 24/09/2012 26/09/2012	-782.79 Ringway -714.94 Ringway -51554.07 Ringway -742.88 Ringway	131294 131294 131294
Solihull MBC Planning & Development Services Solihull MBC Cultural & Related Services Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services	Nhood Mgt Area 2 Staff Parks Other Salting & Gritting Hampton-School Ln Ped Imp Salting & Gritting	Other Contracted Services Other Contracted Services Other Contracted Services Contractors Other Contractors	E29000 E29000 E29000 Y21000 E29000	18/09/2012 24/09/2012 26/09/2012 11/09/2012 26/09/2012	-782.79 Ringway -714.94 Ringway -51554.07 Ringway -742.88 Ringway -65468.19 Ringway	131294 131294 131294 131294 131294
Solihull MBC Planning & Development Services Solihull MBC Cultural & Related Services Solihull MBC Highways & Transport Services	Nhood Mgt Area ² Staff Parks Other Salting & Gritting Hampton-School Ln Ped Imp Salting & Gritting Struct Mtoe Carriageways	Other Contracted Services Other Contracted Services Other Contracted Services Contractors Other Contracted Services Other Contracted Services Other Contracted Services	E29000 E29000 E29000 Y21000	18/09/2012 24/09/2012 26/09/2012 11/09/2012	-782.79 Ringway -714.94 Ringway -51554.07 Ringway -742.88 Ringway -65468.19 Ringway -461.06 Ringway	131294 131294 131294 131294
Solihull MBC Planning & Development Services Solihull MBC Cultural & Related Services Solihull MBC Highways & Transport Services	Nhood Mgt Area 2 Staff Parks Other Salting & Gritting Hampton-School Ln Ped Imp Salting & Gritting Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services Other Contracted Services Contractors Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services	E29000 E29000 Y21000 E29000 E29000 E29000 E29000	18/09/2012 24/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012	-782.79 Ringway -714.94 Ringway -51554.07 Ringway -742.88 Ringway -65468.19 Ringway -461.06 Ringway -1136.00 Ringway	131294 131294 131294 131294 131294 131294 131294
Solihull MBC Planning & Development Services Solihull MBC Cultural & Related Services Solihull MBC Highways & Transport Services	Nhood Mgt Area 2 Staff Parks Other Salting & Gritting Hampton-School Ln Ped Imp Salting & Gritting Struct Mtce Carriageways Struct Mtce Carriageways Anita Construction	Other Contracted Services Other Contracted Services Other Contracted Services Contractors Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services Contracted Services Contractors	E29000 E29000 Y21000 E29000 E29000 E29000 E29000 Y21000	18/09/2012 24/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	-782.79 Ringway -714.94 Ringway -51554.07 Ringway -742.88 Ringway -65468.19 Ringway -461.06 Ringway -1136.00 Ringway -613.90 Ringway -613.90 Ringway	131294 131294 131294 131294 131294 131294 131294 131294 131294
Solihull MBC Planning & Development Services Solihull MBC Cultural & Related Services Solihull MBC Highways & Transport Services	Nhood Mgt Area 2 Staff Parks Other Salting & Gritting Hampton-School Ln Ped Imp Salting & Gritting Struct Mtce Carriageways Struct Mtce Carriageways Anita Construction Carriageway Maintenance	Other Contracted Services Other Contracted Services Other Contracted Services Contractors Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services Contractors Contractors Contractors	E29000 E29000 Y21000 E29000 E29000 E29000 E29000 Y21000 Y21000	18/09/2012 24/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012	-782.79 Ringway -714.94 Ringway -51554.07 Ringway -742.88 Ringway -65468.19 Ringway -461.06 Ringway -1136.00 Ringway -613.90 Ringway -3541.33 Ringway	131294 131294 131294 131294 131294 131294 131294 131294 131294 131294
Solihull MBC Planning & Development Services Solihull MBC Cultural & Related Services Solihull MBC Highways & Transport Services	Nhood Mgt Area 2 Staff Parks Other Salting & Gritting Hampton-School Ln Ped Imp Salting & Gritting Struct Mitce Carriageways Struct Mitce Carriageways Anita Construction Carriageway Maintenance Struct Mitce Carriageways	Other Contracted Services Other Contracted Services Other Contracted Services Contractors Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services Contractors Contractors Other Contractors Other Contractors	E29000 E29000 E29000 Y21000 E29000 E29000 E29000 Y21000 Y21000 E29000	18/09/2012 24/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012	-782.79 Ringway -714.94 Ringway -51554.07 Ringway -742.88 Ringway -65468.19 Ringway -461.06 Ringway -1136.00 Ringway -613.90 Ringway -3541.33 Ringway -754.32 Ringway	131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294
Solihull MBC Planning & Development Services Solihull MBC Cultural & Related Services Solihull MBC Highways & Transport Services Highways & Transport Services Solihull MBC Highways & Transport Services Solihull MBC Highways & Transport Services	Nhood Mgt Area 2 Staff Parks Other Salting & Gritting Hampton-School Ln Ped Imp Salting & Gritting Struct Mtce Carriageways Struct Mtce Carriageways Anita Construction Carriageway Maintenance Struct Mtce Carriageways	Other Contracted Services Other Contracted Services Other Contracted Services Contractors Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services Contractors Contractors Contractors Other Contracted Services Other Contracted Services	E29000 E29000 E29000 Y21000 E29000 E29000 E29000 Y21000 Y21000 E29000 E29000	18/09/2012 24/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012	-782.79 Ringway -714.94 Ringway -51554.07 Ringway -742.88 Ringway -65468.19 Ringway -66468.19 Ringway -461.06 Ringway -1136.00 Ringway -613.90 Ringway -3541.33 Ringway -754.32 Ringway -486.34 Ringway	131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294
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Solihull MBC Cultural & Related Services Solihull MBC Cultural & Related Services Solihull MBC Highways & Transport Services Solihull MBC Cultural & Related Services Solihull MBC Cultural & Related Services Solihull MBC Cultural & Related Services Solihull MBC Children & Education Services	Nhood Mgt Area 2 Staff Parks Other Salting & Gritting Hampton-School Ln Ped Imp Salting & Gritting Struct Mtce Carriageways Struct Mtce Carriageways Anita Construction Carriageway Maintenance Struct Mtce Carriageways Struct Mtce Carriageways Struct Mtce Carriageways Struct Mtce Carriageways Parks Other Carriageway Maintenance Carriageway Maintenance Carriageway Maintenance Traffic Regulation Orders Leisure Leisure Smith's Wood Forest Oak S.C.I.L. School Joint Costs Dickens Hth Primary Smith's Wood Smith's Wood Smith's Wood Smith's Wood Smith's Wood	Other Contracted Services Other Contracted Services Contractors Other Contracted Services Other Contracters Contractors Contractors Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services IT Equipment & Software	E29000 E29000 F29000	18/09/2012 24/09/2012 11/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012	-782.79 Ringway -714.94 Ringway -714.94 Ringway -742.88 Ringway -65468.19 Ringway -66468.19 Ringway -461.06 Ringway -1136.00 Ringway -133.90 Ringway -3341.39 Ringway -754.32 Ringway -754.32 Ringway -481.05 Ringway -481.05 Ringway -7878.58 Ringway -7878.58 Ringway -3391.15 Ringway -3398.15 Ringway -1351.94 Ringway -442.39 Ringway -443.30 Ringway -442.39 Ringway -44	131294 131295 13296 13296 13296 13296 13296 13296 13296 13296 13296 13296 13296 13296 13296 13296 13296 13296 13296 132589 152589 152589 152589 152589 152589 152589 152589 152589 152589 152589 152589 152589 152589
Solihull MBC Cultural & Related Services Solihull MBC Cultural & Related Services Solihull MBC Highways & Transport Services Solihull MBC Cultural & Related Services Solihull MBC Cultural & Related Services Solihull MBC Cultural & Related Services Solihull MBC Citidren & Education Services Solihull MBC Children & Education Services	Nhood Mgt Area 2 Staff Parks Other Salting & Gritting Hampton-School Ln Ped Imp Salting & Gritting Struct Mice Carriageways Struct Mice Carriageways Anita Construction Carriageway Maintenance Struct Mice Carriageways Struct Mice Carriageways Anita Construction Carriageway Maintenance Struct Mice Carriageways Parks Other Carriageway Maintenance Carriageway Maintenance Carriageway Maintenance Traffic Regulation Orders Leisure Leisure Smith's Wood Forest Oak S.C.I.L. School Joint Costs Dickens Hth Primary Smith's Wood	Other Contracted Services Other Contracted Services Other Contracted Services Contractors Other Contracted Services Other Contractors Other Contracted Services Other Contracters Contractors Contractors Contractors Other Contracted Services Other Contracted Services Other Contracted Services IT Equipment & Software	E29000 E29000 F29000	18/09/2012 24/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 17/09/2012 24/09/2012 24/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012	-782.79 Ringway -714.94 Ringway -51554.07 Ringway -65468.19 Ringway -65468.19 Ringway -461.06 Ringway -1136.00 Ringway -613.90 Ringway -613.90 Ringway -754.32 Ringway -754.32 Ringway -754.32 Ringway -754.32 Ringway -754.32 Ringway -7878.58 Ringway -421.05 Ringway -7878.58 Ringway -7878.59 Ringway -7878.59 Ringway -7878.50 Ringw	131294 131295 13296 13296 13296 13296 13296 13296 13296 13296 13296 13296 13296 13296 13296 13296 13296 13296 13296 13298 13298 132589
Solihull MBC Planning & Development Services Solihull MBC Cultural & Related Services Solihull MBC Highways & Transport Services Solihull MBC Cultural & Related Services Solihull MBC Cultural & Related Services Solihull MBC Cultural & Related Services Solihull MBC Children & Education Services	Nhood Mgt Area 2 Staff Parks Other Salting & Gritting Hampton-School Ln Ped Imp Salting & Gritting Struct Mitce Carriageways Struct Mitce Carriageways Anita Construction Carriageway Maintenance Struct Mitce Carriageways Struct Mitce Carriageways Anita Construction Carriageway Maintenance Struct Mitce Carriageways Struct Mitce Carriageways Parks Other Carriageway Maintenance Carriageway Maintenance Carriageway Maintenance Traffic Regulation Orders Leisure Leisure Smith's Wood Forest Oak S.C.I.L. School Joint Costs Dickens Hth Primary Smith's Wood LD Spot Comm Care	Other Contracted Services Other Contracted Services Contractors Other Contracted Services Contractors Other Contracted Services Maintenance Of Grounds Contractors Contractors Contractors Contractors Contractors Contractors Contractors Intercontracted Services Other Contracted Services Other Contracted Services Other Contracted Services Intercontracted Services IT Equipment & Software	E29000 E29000 Y21000 Y21000 E29000 D32000	18/09/2012 24/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012	-782.79 Ringway -714.94 Ringway -51554.07 Ringway -742.88 Ringway -65468.19 Ringway -65468.19 Ringway -461.06 Ringway -1136.00 Ringway -133.00 Ringway -754.32 Ringway -754.32 Ringway -754.32 Ringway -758.36 Ringway -7878.56 Ringway -7878.56 Ringway -7878.58 Rin	131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131295 131294 131294 131294 131295 132589 132589
Solihull MBC Cultural & Related Services Solihull MBC Cultural & Related Services Solihull MBC Highways & Transport Services Solihull MBC Cultural & Related Services Solihull MBC Cultural & Related Services Solihull MBC Children & Education	Nhood Mgt Area 2 Staff Parks Other Salting & Gritting Hampton-School Ln Ped Imp Salting & Gritting Struct Mice Carriageways Struct Mice Carriageways Anita Construction Carriageway Maintenance Struct Mice Carriageways Struct Mice Carriageways Struct Mice Carriageways Struct Mice Carriageways Parks Other Carriageway Maintenance Carriageway Maintenance Carriageway Maintenance Carriageway Maintenance Traffic Regulation Orders Leisure Leisure Smith's Wood Forest Oak S.C.I.L. School Joint Costs Dickens Hth Primary Smith's Wood Smith's Mood	Other Contracted Services Other Contracted Services Contractors Other Contracted Services Other Contracters Contractors Contractors Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services IT Equipment & Software	E29000 E29000 F29000 F2	18/09/2012 24/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 17/09/2012 24/09/2012 24/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012	-782.79 Ringway -714.94 Ringway -714.94 Ringway -742.88 Ringway -65468.19 Ringway -65468.19 Ringway -1136.00 Ringway -1136.00 Ringway -133.90 Ringway -3541.33 Ringway -754.32 Ringway -754.32 Ringway -758.58 Ringway -421.05 Ringway -7878.58 Ringway -1331.94 Ringway -1331.94 Ringway -442.39 Ringway -442	131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131295 131294 131294 131295 131295 131295 131296 13
Solihull MBC Planning & Development Services Solihull MBC Cultural & Related Services Solihull MBC Highways & Transport Services Solihull MBC Cultural & Related Services Solihull MBC Cultural & Related Services Solihull MBC Children & Education Services Solihull MBC Children & Educa	Nhood Mgt Area 2 Staff Parks Other Salting & Gritting Hampton-School Ln Ped Imp Salting & Gritting Struct Mitce Carriageways Struct Mitce Carriageways Anita Construction Carriageway Maintenance Struct Mitce Carriageways Struct Mitce Carriageways Anita Construction Carriageway Maintenance Struct Mitce Carriageways Struct Mitce Carriageways Parks Other Carriageway Maintenance Carriageway Maintenance Carriageway Maintenance Traffic Regulation Orders Leisure Leisure Smith's Wood Forest Oak S.C.I.L. School Joint Costs Dickens Hth Primary Smith's Wood LD Spot Comm Care	Other Contracted Services Other Contracted Services Contractors Other Contracted Services Contractors Other Contracted Services Maintenance Of Grounds Contractors Contractors Contractors Contractors Contractors Contractors Contractors Intercontracted Services Other Contracted Services Other Contracted Services Other Contracted Services Intercontracted Services IT Equipment & Software	E29000 E29000 Y21000 Y21000 E29000 D32000	18/09/2012 24/09/2012 26/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012 17/09/2012	-782.79 Ringway -714.94 Ringway -51554.07 Ringway -742.88 Ringway -65468.19 Ringway -65468.19 Ringway -461.06 Ringway -1136.00 Ringway -133.00 Ringway -754.32 Ringway -754.32 Ringway -754.32 Ringway -758.36 Ringway -7878.56 Ringway -7878.56 Ringway -7878.58 Rin	131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131294 131295 131294 131294 131294 131295 132589 132589

Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/09/2012	1128.00	Rocket Badge Company	121518
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	06/09/2012	3600.00	Round Midnight Ltd	102700
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	06/09/2012	990.00	Rowangarth Care Ltd	2134692
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Postage & Courier Services	D43000	17/09/2012	505.37	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	05/09/2012	1146.06	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	18/09/2012	1900.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	26/09/2012	486.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	18/09/2012	1340.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/09/2012	335.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/09/2012	3300.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	18/09/2012	593.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/09/2012	49.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/09/2012	1294.50	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Planned	B31002	20/09/2012	1158.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/09/2012	630.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak		B31002	04/09/2012	8546.80	Rtm Contractors Ltd	252258
Solinuli MBC		Hazel Oak	Building Maint Planned	B31002	04/09/2012	1508.00		252258
	Children & Education Services		Building Maint Planned				Rtm Contractors Ltd	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012	3016.96	Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/09/2012	3492.49	Safehands Network (Bham South) Ltd	193659
								Direct Debit
Solihull MBC	Children & Education Services	Catering RCCO	Loan Scheme Repayments	G13003	03/09/2012		Salix Finance Ltd	Payment
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	17/09/2012		Sandwell Metropolitan Borough Council	32263
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	20/09/2012	4563.24	Sandwell Metropolitan Borough Council	32263
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	13/09/2012	990.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	13/09/2012	765.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	13/09/2012	726.58	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	10/09/2012	726.58	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	07/09/2012	720.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	10/09/2012	9564.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	13/09/2012	540.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	13/09/2012		Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	13/09/2012	720.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	07/09/2012		Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000		1102.50	Santia Health & Safety Ltd	
					07/09/2012			424608 424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	19/09/2012	6256.25	Santia Health & Safety Ltd	424608
Solihull MBC Solihull MBC	Central Services to the Public Environmental and Regulatory Services	Occupational Health Bereavement Services	Other Contracted Services Telephones	E29000 D30000	19/09/2012 27/09/2012	6256.25 1790.00	Santia Health & Safety Ltd Scalable Networks PLC	424608 122994
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services	Occupational Health Bereavement Services Broadband Line Rental	Other Contracted Services Telephones IT Equipment & Software	E29000 D30000 D32000	19/09/2012 27/09/2012 06/09/2012	6256.25 1790.00 3850.88	Santia Health & Safety Ltd Scalable Networks PLC Scalable Networks PLC	424608 122994 122994
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support	Other Contracted Services Telephones IT Equipment & Software Telephones	E29000 D30000 D32000 D30000	19/09/2012 27/09/2012 06/09/2012 24/09/2012	6256.25 1790.00 3850.88 50.00	Santia Health & Safety Ltd Scalable Networks PLC Scalable Networks PLC Scalable Networks PLC	424608 122994 122994 122994
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software	E29000 D30000 D32000 D30000 D32000	19/09/2012 27/09/2012 06/09/2012 24/09/2012 06/09/2012	6256.25 1790.00 3850.88 50.00 920.00	Santia Health & Safety Ltd Scalable Networks PLC	424608 122994 122994 122994 122994
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software IT Equipment & Software	E29000 D30000 D32000 D30000 D32000 D32000	19/09/2012 27/09/2012 06/09/2012 24/09/2012 06/09/2012 03/09/2012	6256.25 1790.00 3850.88 50.00 920.00 2360.00	Santia Health & Safety Ltd Scalable Networks PLC	424608 122994 122994 122994 122994 122994
Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Central Services to the Public	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Network Support	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software	E29000 D30000 D32000 D30000 D32000 D32000 D32000	19/09/2012 27/09/2012 06/09/2012 24/09/2012 06/09/2012 03/09/2012 06/09/2012	6256.25 1790.00 3850.88 50.00 920.00 2360.00 7353.12	Santia Health & Safety Ltd Scalable Networks PLC	424608 122994 122994 122994 122994 122994 122994
Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Network Support Telecommunication Support	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software Telephones	E29000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D30000	19/09/2012 27/09/2012 06/09/2012 24/09/2012 06/09/2012 03/09/2012 06/09/2012 24/09/2012	6256.25 1790.00 3850.88 50.00 920.00 2360.00 7353.12 8608.00	Santia Health & Safety Ltd Scalable Networks PLC	424608 122994 122994 122994 122994 122994 122994 122994
Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Network Support Telecommunication Support ICT: Network Support ICT: Network Support	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software	E29000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	19/09/2012 27/09/2012 06/09/2012 24/09/2012 06/09/2012 03/09/2012 06/09/2012 24/09/2012 03/09/2012	6256.25 1790.00 3850.88 50.00 920.00 2360.00 7753.12 8608.00 50.00	Santia Health & Safety Ltd Scalable Networks PLC	424608 122994 122994 122994 122994 122994 122994 122994 122994 122994
Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Network Support Telecommunication Support ICT: Network Support St Network Support St Margaret's J&I	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation	E29000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D310000 D310000 D310000 D310000 D310000 D310000	19/09/2012 27/09/2012 06/09/2012 24/09/2012 06/09/2012 03/09/2012 03/09/2012 24/09/2012 03/09/2012 03/09/2012 05/09/2012	6256.25 1790.00 3850.88 50.00 920.00 2360.00 7353.12 8608.00 50.00	Santia Health & Safety Ltd Scalable Networks PLC Schofield & Sims Ltd	424608 122994 122994 122994 122994 122994 122994 122994 122994 122994 7692
Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Central Services Children & Education Services Children & Education Services	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Network Support Telecommunication Support ICT: Network Support St Margaret's J&I Our Lady Compassion J&I	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation Capitation	E29000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D30000 D31001 D11001	19/09/2012 27/09/2012 06/09/2012 24/09/2012 06/09/2012 03/09/2012 06/09/2012 24/09/2012 05/09/2012 10/09/2012	625.25 1790.00 3850.88 50.00 920.00 2360.00 7353.12 8608.00 50.00 625.30	Santia Health & Safety Ltd Scalable Networks PLC Schofield & Sims Ltd	424608 122994 122994 122994 122994 122994 122994 122994 122994 122994 7692 7692
Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Network Support Telecommunication Support ICT: Network Support St Margaret's J&I Our Lady Compassion J&I Lyndon	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation	E29000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D31000 D11001 D11001	19/09/2012 27/09/2012 06/09/2012 24/09/2012 06/09/2012 03/09/2012 24/09/2012 03/09/2012 05/09/2012 05/09/2012 06/09/2012	6256.25 1790.00 3850.88 50.00 920.00 2360.00 7353.12 8608.00 50.00 625.30 1051.05	Santia Health & Safety Ltd Scalable Networks PLC Schofield & Sims Ltd Schofield & Sims Ltd Schofol Stickers	424608 122994 122994 122994 122994 122994 122994 122994 122994 122994 7692 7692 80744
Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Network Support Telecommunication Support ICT: Network Support St Margaret's J&I Our Lady Compassion J&I	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation Capitation Capitation Furniture & Equipment	E29000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D31001 D11001 D11001 D10000	19/09/2012 27/09/2012 06/09/2012 24/09/2012 06/09/2012 03/09/2012 06/09/2012 24/09/2012 05/09/2012 10/09/2012 12/09/2012	6256.25 1790.00 3850.88 50.00 920.00 2360.00 7353.12 8608.00 625.30 1051.05 898.25	Santia Health & Safety Ltd Scalable Networks PLC Schofield & Sims Ltd Schofield & Sims Ltd School Stickers School Stickers Schoolscapes	424608 122994 122994 122994 122994 122994 122994 122994 122994 7692 7692 80744 56995
Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Citidren & Education Services Children & Education Services Children & Education Services	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Network Support Telecommunication Support ICT: Network Support St Margaret's J&I Our Lady Compassion J&I Lyndon	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation Capitation Capitation	E29000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D30000 D30000 D11001 D11001 D11001 D11001 D11001 D11001	19/09/2012 27/09/2012 26/09/2012 24/09/2012 06/09/2012 06/09/2012 24/09/2012 24/09/2012 05/09/2012 10/09/2012 12/09/2012 11/09/2012	625.25 1790.00 3850.88 50.00 920.00 2360.00 7353.12 8608.00 625.30 1051.05 898.20 1722.50	Santia Health & Safety Ltd Scalable Networks PLC Schofield & Sims Ltd Schofield & Sims Ltd Schofol Stickers	424608 122994 122994 122994 122994 122994 122994 122994 122994 122994 7692 80744 56995 95562
Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Network Support ICT: Network Support Telecommunication Support ICT: Network Support St Margaret's J&I Our Lady Compassion J&I Lyndon Valley Inf	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation Capitation Capitation Furniture & Equipment	E29000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D31001 D11001 D11001 D10000	19/09/2012 27/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 24/09/2012 05/09/2012 05/09/2012 06/09/2012 10/09/2012 12/09/2012 12/09/2012 26/09/2012	6256.25 1790.00 3850.88 50.00 920.00 2360.00 7353.12 8608.00 625.30 1051.05 898.25	Santia Health & Safety Ltd Scalable Networks PLC Schofield & Sims Ltd Schofield & Sims Ltd School Stickers School Stickers Schoolscapes	424608 122994 122994 122994 122994 122994 122994 122994 122994 122994 7692 80744 56995 95562 223412
Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Central Services Children & Education Services	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Network Support Telecommunication Support ICT: Network Support St Margaret's J&I Our Lady Compassion J&I Lyndon Valley Inf Lyndon	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation	E29000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D30000 D30000 D11001 D11001 D11001 D11001 D11001 D11001	19/09/2012 27/09/2012 26/09/2012 24/09/2012 06/09/2012 06/09/2012 24/09/2012 24/09/2012 05/09/2012 10/09/2012 12/09/2012 11/09/2012	625.25 1790.00 3850.88 50.00 920.00 2360.00 7353.12 8608.00 625.30 1051.05 898.20 1722.50	Santia Health & Safety Ltd Scalable Networks PLC Scalable Networks	424608 122994 122994 122994 122994 122994 122994 122994 122994 122994 7692 80744 56995 95562
Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Citildren & Education Services Children & Education Services Central Services to the Public Central Services to the Public	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Network Support Telecommunication Support ICT: Network Support St Margaret's J&I Our Lady Compassion J&I Lyndon Valley Inf Llyndon Electricity	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation Capitation Capitation Cupitation Capitation General Creditors	E29000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D30000 D31001 D11001 D11001 D10000 D11001 S00000	19/09/2012 27/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 24/09/2012 05/09/2012 05/09/2012 06/09/2012 10/09/2012 12/09/2012 12/09/2012 26/09/2012	6256.25 1790.00 3850.88 50.00 920.00 2360.00 7353.12 8608.00 50.00 6253.00 1051.05 898.20 1722.50 599.90	Santia Health & Safety Ltd Scalable Networks PLC Scalable Networks	424608 122994 122994 122994 122994 122994 122994 122994 122994 122994 7692 80744 56995 95562 223412
Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Network Support ICT: Network Support ICT: Network Support Telecommunication Support ICT: Network Support St Margaret's J&I Our Lady Compassion J&I Lyndon Valley Inf Lyndon Electricity Electricity Electricity	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation Capitation Capitation Capitation Capitation Capitation Capitation Capitation Capitation General Creditors General Creditors General Creditors	E29000 D30000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D31001 D11001 D11001 D11001 D11001 D11001 S00000 S00000	19/09/2012 27/09/2012 26/09/2012 24/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 05/09/2012 10/09/2012 10/09/2012 12/09/2012 11/09/2012 26/09/2012 26/09/2012	6256.25 1790.00 3850.88 50.00 920.00 2360.00 7353.12 8608.00 625.30 1051.05 898.20 1722.50 599.90 1629.81	Santia Health & Safety Ltd Scalable Networks PLC Schofield & Sims Ltd Schofield & Sims Ltd Schofield & Sims Ltd School Stickers Schoolscapes Sci-Mart Ltd Scottish & Southern Energy Scottish & Southern Energy Scottish & Southern Energy	424608 122994 122994 122994 122994 122994 122994 122994 122994 122994 7692 7692 80744 56995 95562 223412
Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Contral Services to the Public Central Services to the Public	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support St Margaret's J&I Our Lady Compassion J&I Lyndon Valley Inf Lyndon Electricity Electricity	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation Capitation Capitation Furniture & Equipment Capitation General Creditors General Creditors	E29000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D31001 D11001 D11001 D11001 D11001 D10000 D30000 S00000 S00000	19/09/2012 27/09/2012 26/09/2012 24/09/2012 06/09/2012 06/09/2012 24/09/2012 24/09/2012 05/09/2012 10/09/2012 12/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012	6256.25 1790.00 3850.88 50.00 920.00 2360.00 73553.12 8608.00 625.30 1051.05 898.20 1722.50 599.90 1629.81 2351.88 826.17	Santia Health & Safety Ltd Scalable Networks PLC Scalable Networks	424608 122994 122994 122994 122994 122994 122994 122994 122994 122994 122994 122995 7692 7692 80744 56995 95562 223412 223412
Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Contral Services to the Public Central Services to the Public	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Network Support Telecommunication Support ICT: Network Support St Margaret's J&I Our Lady Compassion J&I Lyndon Valley Inf Llyndon Electricity Electricity Electricity Electricity Electricity	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation Capitation Capitation Capitation Furniture & Equipment Capitation General Creditors General Creditors General Creditors General Creditors General Creditors	E29000 D30000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D311001 D11001 D11001 D10000 D11001 S00000 S000000 S000000 S000000	19/09/2012 27/09/2012 26/09/2012 24/09/2012 06/09/2012 06/09/2012 24/09/2012 05/09/2012 10/09/2012 10/09/2012 12/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	6256.25 1790.00 3850.88 50.00 920.00 2360.00 73553.12 8608.00 625.30 1051.05 898.20 1722.50 599.90 1629.81 2351.88 826.17	Santia Health & Safety Ltd Scalable Networks PLC Schofield & Sims Ltd Schofield & Sims Ltd Schofield & Sims Ltd School Stickers Schoolscapes Sci-Mart Ltd Scottish & Southern Energy Scottish & Southern Energy Scottish & Southern Energy	424608 122994 122994 122994 122994 122994 122994 122994 122994 122994 122994 122994 122994 22994
Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Network Support ICT: Network Support ICT: Network Support Telecommunication Support ICT: Network Support St Margaret's J&I Our Lady Compassion J&I Lyndon Valley Inf Lyndon Electricity	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation Capitation Capitation Capitation Capitation Capitation General Creditors	E29000 D30000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D30000 D30000 D11001 D11001 D11001 D11001 S00000 S00000 S00000 S00000 S00000 S00000	19/09/2012 27/09/2012 26/09/2012 24/09/2012 24/09/2012 06/09/2012 24/09/2012 06/09/2012 05/09/2012 10/09/2012 11/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	6256.25 1790.00 3850.88 50.00 920.00 2360.00 7353.12 8608.00 625.30 1051.05 898.20 1722.50 599.90 1628.43 2351.88 826.17 1365.90 6218.43	Santia Health & Safety Ltd Scalable Networks PLC Scalable Networks	424608 122994 122994 122994 122994 122994 122994 122994 122994 122994 7692 7692 80744 56995 95562 223412 223412 223412 223412 223412
Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Central Services Children & Education Services Central Services to the Public	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Network Support ICT: Network Support ICT: Network Support St Margarets J&I Our Lady Compassion J&I Lyndon Valley Inf Lyndon Electricity	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation Capitation Capitation Capitation Capitation Capitation General Creditors	E29000 D30000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D31001 D11001 D11001 D11001 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000	19/09/2012 27/09/2012 24/09/2012 24/09/2012 06/09/2012 06/09/2012 24/09/2012 24/09/2012 05/09/2012 10/09/2012 12/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	625.25 1790.00 3850.88 50.00 920.00 2360.00 7353.12 8608.00 625.30 1051.05 898.20 1722.50 599.90 1629.81 2351.88 826.17 1365.90 6218.43 2166.43	Santia Health & Safety Ltd Scalable Networks PLC Scalable Networks	424608 122994 122994 122994 122994 122994 122994 122994 122994 122994 122994 122994 122994 2692 7692 80744 56995 95562 223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Central Services to the Public Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support St Margaret's J&I Our Lady Compassion J&I Lyndon Valley Inf Lyndon Electricity	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation Capitation Capitation Furniture & Equipment Capitation General Creditors	E29000 D30000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D30000 D30000 D11001 D11001 D11001 D11001 S00000 S000000	19/09/2012 27/09/2012 26/09/2012 24/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 05/09/2012 10/09/2012 12/09/2012 12/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	6256.25 1790.00 3850.88 50.00 920.00 92360.00 2360.00 50.00 625.30 1051.05 898.20 1722.50 599.90 1629.81 2351.88 826.17 1365.90 6218.43 2166.81 1911.89	Santia Health & Safety Ltd Scalable Networks PLC Schofield & Sims Ltd Schofield & Southern Energy Scottish & Southern Energy	424608 122994 122994 122994 122994 122994 122994 122994 122994 122994 7692 7692 80744 56995 95562 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Network Support ICT: Network Support ICT: Network Support Telecommunication Support ICT: Network Support St Margaret's J&I Our Lady Compassion J&I Lyndon Valley Inf Lyndon Electricity	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation Capitation Capitation Capitation Capitation Capitation Capitation General Creditors	E29000 D30000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D30000 D30000 D11001 D11001 D11001 D11001 S00000 S000000	19/09/2012 27/09/2012 26/09/2012 24/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 10/09/2012 10/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	6256.25 1790.00 3850.88 50.00 920.00 2360.00 7353.12 8608.00 6025.30 1051.05 898.20 1722.50 599.90 1629.81 2351.88 826.17 1365.90 6218.43 1911.89 1432.01	Santia Health & Safety Ltd Scalable Networks PLC Schofield & Sims Ltd Schofield & Sims Ltd Schofield & Sims Ltd Schoolstickers School Stickers School Stickers Schoolstickers Scottish & Southern Energy	424608 122994 122994 122994 122994 122994 122994 122994 122994 122994 7692 7692 7692 23412 223412
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Central Services Children & Education Services Contral Services to the Public Central Services to the Public	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Network Support ICT: Network Support ICT: Network Support St Margarets J&I Our Lady Compassion J&I Lyndon Valley Inf Lyndon Electricity	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation Capitation Capitation Capitation Capitation Capitation Capitation General Creditors	E29000 D30000 D30000 D32000 D320000 D320000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S000000	19/09/2012 27/09/2012 24/09/2012 24/09/2012 24/09/2012 06/09/2012 24/09/2012 24/09/2012 25/09/2012 10/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	625.25 1790.00 3850.88 50.00 920.00 2360.00 7353.12 8668.00 625.30 1051.05 898.20 1722.50 599.90 1629.81 2351.88 826.17 1365.90 6218.43 2166.81 1911.89 1432.01 1093.48	Santia Health & Safety Ltd Scalable Networks PLC Scalable Networks	424608 122994 122994 122994 122994 122994 122994 122994 122994 122994 122994 122995 7692 80744 5695 5695 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412
Solihull MBC	Central Services to the Public Cinvironmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support St Margaret's J&I Our Lady Compassion J&I Lyndon Valley Inf Lyndon Electricity	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation Capitation Capitation Capitation Furniture & Equipment Capitation General Creditors	E29000 D30000 D30000 D32000 D30000 D30000 D11001 D11001 D11001 D11001 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S00000 S000000	19/09/2012 27/09/2012 26/09/2012 24/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 05/09/2012 10/09/2012 12/09/2012 12/09/2012 26/09/2012	6256.25 1790.00 3850.88 50.00 920.00 92360.00 2360.00 550.00 625.30 1051.05 898.20 1722.50 599.90 1629.81 2351.88 826.17 1365.90 6218.43 2166.81 1911.89 1432.01 1093.48 19366.82	Santia Health & Safety Ltd Scalable Networks PLC Schofield & Sims Ltd Schofield & Southern Energy Scottish & Southern Energy	424608 122994 122994 122994 122994 122994 122994 122994 122994 122994 7692 7692 80744 56995 95562 223412
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Children Services to the Public Central Services to the Public	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Network Support ICT: Network Support ICT: Network Support Telecommunication Support ICT: Network Support St Margaret's J&I Our Lady Compassion J&I Lyndon Valley Inf Lyndon Electricity	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation Capitation Capitation Capitation Capitation Capitation General Creditors	E29000 D30000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D30000 D30000 D30000 D11001 D11001 D11001 D11001 S00000	19/09/2012 27/09/2012 26/09/2012 24/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 05/09/2012 10/09/2012 10/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	6256.25 1790.00 3850.88 50.00 920.00 2360.00 7353.12 8608.00 625.30 1051.05 898.20 1722.50 599.90 1629.81 2351.88 826.17 1365.90 6218.43 2166.81 1911.89 1432.01 1093.48 19366.82 1493.68.23	Santia Health & Safety Ltd Scalable Networks PLC Schofield & Sims Ltd Schol Stickers School Scapes Sch-Mart Ltd Scottish & Southern Energy	424608 122994 122994 122994 122994 122994 122994 122994 122994 122995 7692 80744 56995 95562 223412
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Central Services Children & Education Services Contral Services to the Public Central Services to the Public	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Ne	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation Capitation Capitation Capitation Capitation Capitation Capitation General Creditors	E29000 D30000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D31001 D11001 D11001 D11001 S00000	19/09/2012 27/09/2012 26/09/2012 24/09/2012 06/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 10/09/2012 10/09/2012 12/09/2012 26/09/2012	625.25 1790.00 3850.88 50.00 920.00 2360.00 7353.12 8608.00 625.30 1051.05 898.20 1722.50 599.90 1629.81 2351.88 826.17 1365.90 6218.43 1911.89 1432.01 1093.48 19366.82 1498.23 2010.03	Santia Health & Safety Ltd Scalable Networks PLC Scalable Networks	424608 122994 122994 122994 122994 122994 122994 122994 122994 122994 122994 122995 122994 122994 122994 122994 122994 122994 122994 122994 12294 1223412 223412
Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Children Services to the Public Central Services to the Public	Occupational Health Bereavement Services Broadband Line Rental Telecommunication Support Childrens Centres ICT: Network Support ICT: Network Support ICT: Network Support ICT: Network Support Telecommunication Support ICT: Network Support St Margaret's J&I Our Lady Compassion J&I Lyndon Valley Inf Lyndon Electricity	Other Contracted Services Telephones IT Equipment & Software Telephones IT Equipment & Software Capitation Capitation Capitation Capitation Capitation Capitation General Creditors	E29000 D30000 D30000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D30000 D30000 D30000 D11001 D11001 D11001 D11001 S00000	19/09/2012 27/09/2012 26/09/2012 24/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 05/09/2012 10/09/2012 10/09/2012 11/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	6256.25 1790.00 3850.88 550.00 920.00 92360.00 2360.00 550.00 625.30 1051.05 898.20 1722.50 599.90 1629.81 2351.88 826.17 1365.90 6218.43 2166.81 1911.89 1432.01 1093.48 1936.82 2010.03 2182.27	Santia Health & Safety Ltd Scalable Networks PLC Schofield & Sims Ltd Schol Stickers School Scapes Sch-Mart Ltd Scottish & Southern Energy	424608 122994 122994 122994 122994 122994 122994 122994 122994 122995 7692 80744 56995 95562 223412

Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012		Searchlight Workshops	7714
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	2493.91	Searchlight Workshops	7714
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	11/09/2012	1089.00	4444	97240
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/09/2012	510.00	Securus Software Ltd	249728
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1029.82	Sefton Hall Nursing Home	1187598
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/09/2012	885.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	07/09/2012		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	07/09/2012		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/09/2012	306.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012	546.30	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/09/2012	216.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/09/2012	206.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/09/2012	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/09/2012	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/09/2012	885.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012	885.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/09/2012	306.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/09/2012	471.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/09/2012		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/09/2012		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/09/2012	241.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	07/09/2012	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/09/2012		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/09/2012	885.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/09/2012	241.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	10/09/2012		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/09/2012		Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services	E29000	26/09/2012		Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/09/2012	306.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012		Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/09/2012		Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Transport Costs	C21000	07/09/2012	60.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	07/09/2012		Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses Clients Expenses	D62000	12/09/2012		Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012	664.02	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses	D62000	07/09/2012	135.95	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012	1129.02		172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services Other Contracted Services	E29000	07/09/2012		Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services Other Contracted Services	E29000	07/09/2012	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+		E29000	10/09/2012		Select Care Solutions Select Care Solutions	172901
Solihull MBC		UASC 18+	Other Contracted Services	D62000	12/09/2012		Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000 D62000	17/09/2012	281.25		172901
	Children & Education Services		Clients Expenses	D62000	26/09/2012		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses				Select Care Solutions	
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	07/09/2012	1129.02		172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012	885.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/09/2012		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/09/2012	241.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/09/2012		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/09/2012			172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/09/2012	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/09/2012		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	10/09/2012		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012	885.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/09/2012	306.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/09/2012		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/09/2012	66.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/09/2012	231.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/09/2012	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	07/09/2012		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/09/2012	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/09/2012	306.25	Select Care Solutions	172901
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Solint MING	Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/09/2012	231.25	Select Care Solutions	172901
Similar Miles	Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/09/2012	841.34	Select Care Solutions	172901
SINIA MINIC Content & Education Services LASC 16+ Other Commission Services 1200 1707-2016	Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/09/2012	664.02	Select Care Solutions	172901
SINIA MINIC Content & Education Services LASC 16+ Other Commission Services 1200 1707-2016	Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/09/2012	664.02	Select Care Solutions	172901
Signat MIDE Content & Education Services UASC 16: Chief Expertes 1900 07092012 3193.55 (setter Care Solutions 1		Children & Education Services			E29000	07/09/2012			172901
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Solitul MBC Aud Social Care U. Sort Comm Care ASC - Residential Care Permanent E20003 1009/2012 8662-42 Series 77. Solitul MBC Aud Social Care U. Sort Comm Care ASC - Residential Care Permanent E20003 1009/2012 8672-71 Series 77. Solitul MBC Aud Social Care U. Sort Comm Care ASC - Residential Care Permanent E20003 1009/2012 8677-71 Series 77. Solitul MBC Aud Social Care U. D. Sort Comm Care ASC - Residential Care Permanent E20003 1009/2012 10079-38 Series 77. Solitul MBC Aud Social Care ASC - Wheelchairs Furture & Equipment 010000 1109/2012 4405.23 Series Umited 22. Solitul MBC Aud Social Care ASC - Wheelchairs Furture & Equipment 010000 1109/2012 4405.23 Series Umited 22. Solitul MBC Aud Social Care ASC - Wheelchairs Furture & Equipment 010000 1109/2012 1393.03 Series United 22. Solitul MBC Environmental and Regulatory Services Series Serie									265889
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Soint MBC Auth Social Care LD Spot Comm Care ASC - Residential Care Permanent 20003 1009/8012 8079.71 Sense 7.7	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent				Select Lifestyles Limited	265889
Solinul MBC Auth Social Care LD Spot Comm Care ASC - Mestechnis ASC - Wheelchairs Furtiure & Equipment 100000 11/09/2012 4405.22 4405.22 520	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012			7733
Solinul MBC Adult Social Care ASC - Wheelchairs Furniture & Equipment D10000 11/09/2012 4405.23 Seroo Limited 22	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	8079.71	Sense	7733
Solinul MBC Adult Social Care Furniture & Equipment 010000 11/09/2012 1293/3 Seroo Limited 22	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	10079.38	Sense	7733
Solinul MBC Environmental and Regulatory Services Waste Collection Advertising/Publicity/Promotion D93000 17/08/2012 395.00 Service Point UK Accounts 11 Solinul MBC Children & Education Services Bishow Wilson J&I Water Bis2000 11/08/2012 1148 60 Service Point UK Accounts 17 Solinul MBC Children & Education Services Tarkers Other Contractors E29000 20/08/2012 2488.87 Servem Trent Water Ltd 7.7 Solinul MBC Environmental and Regulatory Services Mill Lodge 20 mph SCH zn Contractors Y21000 27/08/2012 880.00 Servem Trent Water Ltd 7.7 Solinul MBC Environmental and Regulatory Services Water Bis2000 21/08/2012 880.00 Servem Trent Water Ltd 7.7 Solinul MBC Environmental and Regulatory Services Water Bis2000 21/08/2012 97.17 4.3 Servem Trent Water Ltd 7.7 Solinul MBC Children & Education Services Yorkswood J&I Health & Safety 843003 20/08/2012 32.00 Servem Trent Water Ltd 7.7 Solinul MBC Children & Education Services Yorkswood J&I Health & Safety 843003 20/08/2012 32.00 Service Trent Water Ltd 7.7 Solinul MBC Children & Education Services Yorkswood J&I Health & Safety 843003 20/08/2012 32.00 Service Trent Water Ltd 7.7 Solinul MBC Children & Education Services Yorkswood J&I Health & Safety 843003 20/08/2012 103.00 Sg World Ltd 11 Solinul MBC Children & Education Services Yorkswood J&I Health & Safety 843003 20/08/2012 103.00 Sg World Ltd 11 Solinul MBC Central Services to the Public Legal Services Other Fees Solinul MBC Central Services to the Public Legal Services Other Fees Solinul MBC Central Services to the Public Legal Services Other Fees Solinul MBC Central Services to the Public Legal Services Section 17 CDT Central Services Section 17 SouthCentral Services Section 17 SouthCentral Services Section 17 SouthCentral Services Section 17 SouthCentral Services Section 17 SouthCe	Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/09/2012	4405.23	Serco Limited	26249
Solihul MBC	Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/09/2012	1239.32	Serco Limited	26249
Solihul MBC Children & Education Services Bishop Wilson J& Water Bi 2000 11/09/2012 1149.60 Severn Trent Water Ltd 7.7	Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	17/09/2012	935.00	Service Point UK Accounts	12787
Solihul MBC Highways & Transport Services Tarkers Other Contracted Services E29000 2009/2012 2488.87 Severn Trent Water Ltd 77.	Solihull MBC		Bishop Wilson J&I		B12000	11/09/2012			7745
Solihul MBC				Other Contracted Services	E29000	20/09/2012			7745
Solihul MBC					Y21000	27/09/2012			7745
Solihul MBC Children & Education Services Vorkswood J&I Health & Safety B43003 20/09/2012 32.00 Sg World Ltd 15									7745
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Solihul MBC Children & Education Services Yorkswood J&I Health & Safety B43003 20/09/2012 103.00 Sg World Ltd 15									132275
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Solihul MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 06/09/2012 11053.27 Sharmer Fields House Solihul MBC Central Services to the Public Legal Services Other Fees D52000 24/09/2012 750.00 Sharpe Pritchard 77.									132275
Solihul MBC Central Services to the Public Legal Services Central Services to the Public Legal Services Central Services Central Services to the Public Legal Services Central Services									688949
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Solihull MBC Children & Education Services Section 17 CDT Clients Expenses D62000 19/09/2012 2610.20 Shaw Trust Solihull MBC Children & Education Services Section 17 South/Central Clients Expenses D62000 25/09/2012 1872.00 Shaw Trust 1872.00 Shaw Trust Solihull MBC Central Services to the Public Shell UK Purchase Cards General Creditors S00000 04/09/2012 6728.03 Shell UK Oil Products Ltd 11 Solihull MBC Central Services to the Public Shell UK Purchase Cards General Creditors S00000 18/09/2012 7439.09 Shell UK Oil Products Ltd 11 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Nursing Care Permanent E20005 10/09/2012 9619.03 Shelton Care Ltd 11 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20005 10/09/2012 11616.14 Shelton Care Ltd 11 Solihull MBC Adult Social Care D- Day Care Block ASC - Day Care E20010 12/09/2012 13604.17 Shepherdson Court Day Centre 77 Solihull MBC Children & Education Services School Concerts Rents For Premises B22000 24/09/2012 720.00 Shirley Heath Trees Ltd 18 Solihull MBC Children & Education Services Broadband Line Rental IT Equipment & Software D32000 04/09/2012 3452.50 Shropshire Courty Council 78 Solihull MBC Children & Education Services Relocation Care Contractors Y21000 19/09/2012 9610.00 Sibcas Ltd 20 Solihull MBC Children & Education Services Relocation Care Contractors Y21000 19/09/2012 9610.00 Sibcas Ltd 20 Solihull MBC Solihull MBC Children & Education Services Relocation Care Contractors Y21000 19/09/2012 9610.00 Sibcas Ltd 20 Solihull MBC Solihull MBC Children & Education Services Relocation Care Contractors Y21000 19/09/2012 9610.00 Sibcas Ltd 20 Solihull MBC Solihull MBC Children & Education Services Relocation Care Contractors Y21000 19/09/2012 9610.00 Sibcas Ltd 20 Solihull MBC Solihull MBC Solihul									
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Solihull MBC Central Services to the Public Shell UK Purchase Cards General Creditors S00000 04/09/2012 6728.83 Shell UK Oil Products Ltd 11 Solihull MBC Central Services to the Public Shell UK Purchase Cards General Creditors S00000 18/09/2012 7439.90 Shell UK Oil Products Ltd 11 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Nursing Care Permanent E20005 10/09/2012 9619.03 Shell on Care Ltd 11 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 10/09/2012 11616.14 Shelton Care Ltd 11 Solihull MBC Adult Social Care OP - Day Care Block ASC - Day Care E20010 12/09/2012 13604.17 Shepherdson Court Day Centre 77 Solihull MBC Children & Education Services Mill Lodge J&l Building Maint Planned B31002 12/09/2012 3730.00 Shirley Heath Trees Ltd 88 Solihull MBC Children & Education Services School Concerts Rents For Premises B22000 24/09/2012 720.00 Shirley Methodist Church 11 Solihull MBC Children & Education Services Broadband Line Rental IT Equipment & Software D32000 04/09/2012 3452.50 Shropshire County Council 78 Solihull MBC Children & Education Services Relocation Certification Services Relocation Certification Services Relocation Services Relocat									62837
Solihull MBC Central Services to the Public Shell UK Purchase Cards General Creditors S00000 18/09/2012 7439.90 Shell UK Oil Products Ltd 11									1701616
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Nursing Care Permanent E20005 10/09/2012 9619.03 Shelton Care Ltd 10 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 10/09/2012 11616.14 Shelton Care Ltd 11 Solihull MBC Adult Social Care DP - Day Care Block ASC - Day Care E20010 12/09/2012 13604.17 Shelton Care Ltd 11 Shelton Care Ltd 12 Shelton Care Ltd 13 Shelton Care Ltd 14 Shelton Care Ltd 15 Shelton Care Ltd 15 Shelton Care Ltd 16 Shelton Care Ltd 17 Shelton Care Ltd									119817
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 10/09/2012 11616.14 Shelton Care Ltd 10 Solihull MBC Adult Social Care OP - Day Care Block ASC - Day Care E20010 12/09/2012 13604.17 Shepherdson Court Day Centre 77 Solihull MBC Children & Education Services Mill Lodge J&I Buildring Maint Planned B31002 12/09/2012 3730.00 Shirley Heath Trees Ltd 88 Solihull MBC Children & Education Services School Concerts Rents For Premises B22000 24/09/2012 720.00 Shirley Methodist Church 13 Solihull MBC Children & Education Services Broadband Line Rental IT Equipment & Software D32000 04/09/2012 3452.50 Shropshire County Council 77 Solihull MBC Children & Education Services Relocation Craig Croft GP Contractors Y2100 19/09/2012 9610.00 Sibcas Ltd 22									119817
Solihull MBC Adult Social Care OP - Day Care Block ASC - Day Care E20010 12/09/2012 13604.17 Shepherdson Court Day Centre 77 Solihull MBC Children & Education Services Mill Lodge J&I Building Maint Planned B31002 12/09/2012 3730.00 Shirley Heath Trees Ltd 88 Solihull MBC Children & Education Services School Concerts Rents For Premises B22000 24/09/2012 720.00 Shirley Methodist Church 15 Solihull MBC Children & Education Services Broadband Line Rental IT Equipment & Software D32000 04/09/2012 3452.50 Shropshire County Council 78 Solihull MBC Children & Education Services Relocation Creit GP Contractors Y2100 19/09/2012 9610.00 Sibcas Ltd 22									108364
Solihull MBC Children & Education Services Mill Lodge J&I Building Maint Planned B31002 12/09/2012 3730.00 Shirley Heath Trees Ltd 88 Solihull MBC Children & Education Services School Concerts Rents For Premises B22000 24/09/2012 720.00 Shirley Methodist Church 15 Solihull MBC Children & Education Services Broadband Line Rental IT Equipment & Software D32000 04/09/2012 3452.50 Shropshire Courty Council 78 Solihull MBC Children & Education Services Relocation Cring Croft GP Contractors Y21000 19/09/2012 9610.00 Shicas Ltd 22									108364
Solihull MBC Children & Education Services School Concerts Rents For Premises B2200 24/09/2012 720.00 Shirley Methodist Church 13 Solihull MBC Children & Education Services Broadband Line Rental IT Equipment & Software D3200 04/09/2012 3452.50 Shropshire Country Council 76 Solihull MBC Children & Education Services Relocation Craig Croft GP Contractors Y2100 19/09/2012 9610.00 Sibcas Ltd									7781
Solihull MBC Children & Education Services Broadband Line Rental IT Equipment & Software D3200 04/09/2012 3452.50 Shropshire County Council 76 Solihull MBC Children & Education Services Relocation Craig Croft GP Contractors Y2100 19/09/2012 9610.00 Sibcas Ltd 24		Children & Education Services	Mill Lodge J&I				3730.00	Shirley Heath Trees Ltd	88712
Solihull MBC Children & Education Services Relocation Craig Croft GP Contractors Y21000 19/09/2012 9610.00 Sibcas Ltd	Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	24/09/2012	720.00	Shirley Methodist Church	13022
Solihull MBC Children & Education Services Relocation Craig Croft GP Contractors Y21000 19/09/2012 9610.00 Sibcas Ltd	Solihull MBC			IT Equipment & Software	D32000	04/09/2012			7809
									248846
	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/09/2012			687889

Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	21/09/2012	573.45	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Hockley Heath J&I	Furniture & Equipment	D10000	19/09/2012	1955.00	Signs Now	62211
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	18/09/2012		Signs Scott	123835
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/09/2012	879.44	Simmonsigns Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/09/2012	879.44	Simmonsigns Ltd	11415
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1005.16	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1177.38	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	984.87	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1818.46	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1064.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1064.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1019.59	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1064.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	966.27	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	890.94	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1145.76	Sir Josiah Mason Trust	7836
Solihull MBC			0 ASC - Residential Care Permanent	E20003	10/09/2012	1067.64	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	19/09/2012	1087.79	Sisters Of Charity Of Saint Paul	693605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	19/09/2012	1087.79	Sisters Of Charity Of Saint Paul	693605
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	21/09/2012		SITA	68424
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	17/09/2012	937.58		68424
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	21/09/2012	5543.89	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	21/09/2012		SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Disposal Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	14/09/2012		SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	21/09/2012	1160.58		68424
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	21/09/2012	3371.36		68424
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	21/09/2012	737.75		68424
Solihull MBC	Environmental and Regulatory Services	Waste Disposal Waste Dis Jt Ac Asbestos	Other Contracted Services Other Contracted Services	E29000	19/09/2012	642.83	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services Other Contracted Services	E29000	21/09/2012	-995.00		68424
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Maintenance Of Grounds	B30000	13/09/2012	442.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services Children & Education Services	Kingshurst Primary	Maintenance Of Grounds	B30000	14/09/2012		Site Maintenance Services	1037597
					11/00/2012	4050.00		2212712
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	11/09/2012		Skerman Solutions Ltd	2312713
Solihull MBC	Planning & Development Services	Windward Way units	Business Rates	B20000	21/09/2012	2002.28	SMBC	75885
Solihull MBC Solihull MBC	Planning & Development Services Adult Social Care	Windward Way units ASC - Joint Stores	Business Rates Furniture & Equipment	B20000 D10000	21/09/2012 11/09/2012	2002.28 105.25	SMBC Smitcare Ltd	75885 687894
Solihull MBC Solihull MBC Solihull MBC	Planning & Development Services Adult Social Care Adult Social Care	Windward Way units ASC - Joint Stores ASC - Joint Stores	Business Rates Furniture & Equipment Furniture & Equipment	B20000 D10000 D10000	21/09/2012 11/09/2012 11/09/2012	2002.28 105.25 78.90	SMBC Smitcare Ltd Smitcare Ltd	75885 687894 687894
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Planning & Development Services Adult Social Care Adult Social Care Adult Social Care	Windward Way units ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores	Business Rates Furniture & Equipment Furniture & Equipment Furniture & Equipment	B20000 D10000 D10000 D10000	21/09/2012 11/09/2012 11/09/2012 11/09/2012	2002.28 105.25 78.90 114.00	SMBC Smitcare Ltd Smitcare Ltd Smitcare Ltd	75885 687894 687894 687894
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Planning & Development Services Adult Social Care	Windward Way units ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores	Business Rates Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment	B20000 D10000 D10000 D10000 D10000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	2002.28 105.25 78.90 114.00 55.70	SMBC Smitcare Ltd Smitcare Ltd Smitcare Ltd Smitcare Ltd Smitcare Ltd	75885 687894 687894 687894 687894
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Planning & Development Services Adult Social Care	Windward Way units ASC - Joint Stores	Business Rates Furniture & Equipment	B20000 D10000 D10000 D10000 D10000 D10000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75	SMBC Smitcare Ltd Smitcare Ltd Smitcare Ltd Smitcare Ltd Smitcare Ltd Smitcare Ltd	75885 687894 687894 687894 687894 687894
Solihull MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils	Windward Way units ASC - Joint Stores Parish Precepts	Business Rates Furniture & Equipment Parish Precepts	B20000 D10000 D10000 D10000 D10000 D10000 J10000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00	SMBC Smitcare Ltd	75885 687894 687894 687894 687894 687894 687894 78535
Solihull MBC	Planning & Development Services Adult Social Care Padult Social Care Adult Social Care	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs	Business Rates Furniture & Equipment Purish Precepts Other Contracted Services	B20000 D10000 D10000 D10000 D10000 D10000 J10000 E29000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012 19/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85	SMBC Smitcare Ltd Smits Wood Parish Council Smurfit Kappa Recycling	75885 687894 687894 687894 687894 687894 78535 128252
Solihull MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils Environmental and Regulatory Services Adult Social Care	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services	Business Rates Furniture & Equipment Parish Precepts Other Contracted Services Block Contracts	B20000 D10000 D10000 D10000 D10000 D10000 J10000 J10000 E29000 E21001	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012 19/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 5950.00 2357.85 18407.25	SMBC Smitcare Ltd Smiths Wood Parish Council Smurfit Kappa Recycling Solihull Action Through Advocacy	75885 687894 687894 687894 687894 687894 78535 128252 119539
Solihull MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils Environmental and Regulatory Services Adult Social Care Adult Social Care Adult Social Care	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant	Business Rates Furniture & Equipment Parish Precepts Other Contracted Services Block Contracts Block Contracts	B20000 D10000 D10000 D10000 D10000 D10000 J10000 J10000 E29000 E21001	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012 19/09/2012 10/09/2012 10/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25	SMBC Smitcare Ltd Smitser Ltd Smitser Ltd Smitra Ltd Smitrit Wood Parish Council Smufrit Kappa Recycling Solihull Action Through Advocacy	75885 687894 687894 687894 687894 687894 78535 128252 119539 119559
Solihull MBC	Planning & Development Services Adult Social Care Environmental Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Windward Way units ASC - Joint Stores Core Lour Stores Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement	Business Rates Furriture & Equipment Parish Precepts Other Contracted Services Block Contracts Other Contracts Other Contracted Services	B20000 D10000 D10000 D10000 D10000 D10000 J10000 J10000 E29000 E21001 E21001 E29000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 19/09/2012 10/09/2012 10/09/2012 11/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00	SMBC Smitcare Ltd Smiths Wood Parish Council Smurfit Kappa Recycling Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Action Through Advocacy	75885 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539
Solihull MBC	Planning & Development Services Adult Social Care Collidera & Education Services Adult Social Care	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant	Business Rates Furriture & Equipment Parish Precepts Other Contracted Services Block Contracts Block Contracts Chier Contracted Services Block Contracted Services Block Contracted Services Block Contracted Services Block Contracted Services	B20000 D10000 D10000 D10000 D10000 D10000 D10000 J10000 E29000 E21001 E29000 E21001	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012 10/09/2012 10/09/2012 11/09/2012 11/09/2012 12/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00 3780.50	SMBC Smitcare Ltd Smithare Ltd	75885 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539
Solihull MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils Environmental and Regulatory Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant Partnership Board	Business Rates Furniture & Equipment Parish Precepts Other Contracted Services Block Contracts Block Contracts Other Contracted Services Block Contracted Block Contracted Block Contracted Block Contractes Block Contractes Block Contractes	B20000 D10000 D10000 D10000 D10000 D10000 D10000 J10000 E29000 E21001 E21001 E29000 E21001 E21001	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012 19/09/2012 10/09/2012 10/09/2012 11/09/2012 11/09/2012 12/09/2012 12/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00 3780.50	SMBC Smitcare Ltd	75885 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539 119539 119539
Solihull MBC	Planning & Development Services Adult Social Care Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services Care Children & Education Services Children & Education Services	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant Partnership Board Hatchford Brook J&I	Business Rates Furriture & Equipment Parish Precepts Other Contracted Services Block Contracts Block Contracts Other Contracted Services Block Contracts Bulching Maint Day To Day	B20000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 E29000 E21001 E21001 E21001 E21001 E21001 B31001	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012 10/09/2012 10/09/2012 11/09/2012 12/09/2012 12/09/2012 18/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00 3780.50 3698.00	SMBC Smitcare Ltd Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Bitcare Ltd	75885 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539 119539 119539 7871
Solihull MBC	Planning & Development Services Adult Social Care Environmental and Regulatory Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services	Windward Way units ASC - Joint Stores Core LO Advocacy Services LO - Campus Grant Parent Engagement ASC - Social Care Reform Grant Parthership Board Hatchford Brook J&I Park Hall BSF Unitary Chg	Business Rates Furniture & Equipment Parish Precepts Other Contracted Services Block Contracts Block Contracts Other Contracted Services Block Contracts	B20000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 E29000 E21001 E21001 E21001 E21001 B31001 D96000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012 10/09/2012 10/09/2012 12/09/2012 12/09/2012 18/09/2012 18/09/2012 18/09/2012	2002.28 105.25 78.90 1114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00 3780.50 3698.00 299176.43	SMBC Smitcare Ltd Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Baction Through Advocacy Solihull Baction Through Advocacy Solihull Baction Through Advocacy Solihull Baction Ltd	75885 687894 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539 119539 119539 7871 175818
Solihul MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils Environmental and Regulatory Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant Parthership Board Hatchford Brook J&I Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg	Business Rates Furniture & Equipment Parish Precepts Other Contracted Services Block Contracts	B20000 D10000 D10000 D10000 D10000 D10000 D10000 E29000 E21001 E21001 E21001 E21001 B31001 D96000 D96000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012 19/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00 3780.50 3688.00 526.00 299176.43 319.58	SMBC Smitcare Ltd Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Blot Ltd Solihull BSF Schools Ltd	75885 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539 119539 119539 7871 175818
Solihul MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils Environmental and Regulatory Services Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant Partnership Board Hatchford Brook J&I Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg	Business Rates Furriture & Equipment Parish Precepts Other Contracted Services Block Contracts Block Contracts Other Contracted Services Block Contracts Building Maint Day To Day BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge	B20000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 E29000 E21001 E21001 E21001 E21001 B31001 D96000 D96000 D96000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012 10/09/2012 10/09/2012 11/09/2012 12/09/2012 18/09/2012 18/09/2012 19/09/2012 19/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00 3780.50 3698.00 526.00 299176.43 319.58 843.13	SMBC Smitcare Ltd	75885 687894 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539 119539 119539 119539 1175818
Solihull MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils Environmental and Regulatory Services Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant Partnership Board Hatchford Brook J&I Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Smiths Wood BSF Unitary Stores	Business Rates Furriture & Equipment Parish Precepts Other Contracted Services Block Contracts Other Contracted Services Block Contracts B	B20000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 E29000 E21001 E21001 E21001 E21001 B31001 D96000 D96000 D96000 D96000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 19/09/2012 19/09/2012	2002.28 105.25 78.90 1114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00 3780.50 3698.00 299176.43 319.58 843.13	SMBC Smitcare Ltd Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Bction Through Advocacy Solihull Bction Through Advocacy Solihull Bst Schools Ltd Solihull BSF Schools Ltd Solihull BSF Schools Ltd Solihull BSF Schools Ltd	75885 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539 119539 119539 119539 119539 119539 119539 119539 178518
Solihul MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils Environmental and Regulatory Services Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant Partnership Board Hatchford Brook J&I Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Smiths Wood BSF Unitary Lanchester BSF Unitary Cq	Business Rates Furniture & Equipment Parish Precepts Other Contracted Services Block Contracts Block Contracts Other Contracted Services Block Contracts Block C	B20000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 E29000 E29000 E21001 E21001 E21001 E21001 E21001 D96000 D96000 D96000 D96000 D96000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012 13/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00 3780.50 3698.00 526.00 299176.43 319.58 843.13 842.44	SMBC Smitcare Ltd Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Bird School State Solihull BSF Schools Ltd	75885 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539 119539 119539 175818
Solihull MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils Environmental and Regulatory Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Windward Way units ASC - Joint Stores Social Care Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant Partnership Board Hatchford Brook J&I Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Smiths Wood BSF Unitary Lanchester BSF Unitary Cg BSF Reserve DFC	Business Rates Furniture & Equipment Parish Precepts Other Contracted Services Block Contracts Block Contracts Other Contracted Services Block Contracts Block Contracts Buck Contracts Buck Contracts Busiding Maint Day To Day BSF Unitary Charge Contractors	B20000 D10000 D10000 D10000 D10000 D10000 D10000 J10000 E29000 E29000 E21001 E21001 E21001 B31001 D96000 D96000 D96000 D96000 Y21000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012 10/09/2012 10/09/2012 10/09/2012 12/09/2012 18/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 5950.00 2357.85 18407.25 7509.25 3000.00 3780.50 3698.00 526.00 299176.43 319.58 843.13 842.44 89313.36 882.90	SMBC Smitcare Ltd Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull BSF Schools Ltd	75885 687894 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539 119539 119539 119539 119539 119539 1175818
Solihull MBC	Planning & Development Services Adult Social Care Environmental and Regulatory Services Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant Partnership Board Hatchford Brook J&I Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Smiths Wood BSF Unitary Lanchester BSF Unitary Lanchester BSF Unitary Lanchester BSF Unitary BSF Reserve DFC BSF Reserve DFC	Business Rates Furriture & Equipment Parish Precepts Other Contracted Services Block Contracts Other Contracts Other Contracts Slock Contracts Block Contracts Block Contracts Block Contracts Building Maint Day To Day BSF Unitary Charge Contractors Contractors	B20000 D10000 D10000 D10000 D10000 D10000 D10000 J10000 E29000 E21001 E29000 E21001 E21001 B31001 B31001 D96000 D96000 D96000 D96000 V21000 V21000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 11/09/2012 11/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00 3780.50 3698.00 5299176.43 319.58 842.44 88313.36 882.90 1141.30	SMBC Smitcare Ltd Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Bction Through Advocacy Solihull BSF Schools Ltd	75885 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539 119539 119539 119539 119539 1175818 175818 175818 175818
Solihul MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils Environmental and Regulatory Services Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant Partnership Board Hatchford Brook J&I Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Smiths Wood BSF Unitary Lanchester BSF Unitary Cg BSF Reserve DFC Smiths Wood BSF Unitary Simble Wood BSF Unitary Simble Server DFC Smiths Wood BSF Unitary	Business Rates Furniture & Equipment Parish Precepts Other Contracted Services Block Contracts Block Contracts Other Contracted Services Block Contracts Contractors Contractors Contractors BSF Unitary Charge	B20000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 J10000 E29000 E29000 E21001 E21001 E21001 E21001 B31001 D96000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012 13/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00 3780.50 3698.00 526.00 299176.43 319.58 843.13 842.44 88313.36 882.90 1141.30 4985.41	SMBC Smitcare Ltd Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Bction Through Advocacy Solihull Birds Ltd Solihull BSF Schools Ltd	75885 687894 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539 119539 119539 119539 175818 175818 175818 175818 175818
Solihull MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils Environmental and Regulatory Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant Partnership Board Hatchford Brook J&I Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Smiths Wood BSF Unitary Cg BSF Reserve DFC Smiths Wood BSF Unitary Smiths Wood BSF Unitary Smiths Wood BSF Unitary	Business Rates Furniture & Equipment Parish Precepts Other Contracted Services Block Contracts Block Contractor BSF Unitary Charge BSF Unitary Charge Contractors Contractors Gontractors BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge	B20000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 J10000 E29000 E29000 E29000 E21001 E21001 E21001 B31001 D96000 D96000 D96000 V21000 V21000 V21000 D96000 D96000 D96000 D96000 D96000 D96000 D96000 D96000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012 10/09/2012 10/09/2012 12/09/2012 12/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00 3780.50 3698.00 526.00 299176.31 319.58 843.13 842.44 89313.36 882.90 1141.30 4985.41 427.46	SMBC Smitcare Ltd Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull BSF Schools Ltd	75885 687894 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539 119539 119539 119539 119539 119539 119539 1175818 175818 175818 175818 175818
Solihul MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils Environmental and Regulatory Services Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant Partnership Board Hatchford Brook J&I Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Smiths Wood BSF Unitary Lanchester BSF Unitary Cg BSF Reserve DFC Smiths Wood BSF Unitary Simble Wood BSF Unitary Simble Server DFC Smiths Wood BSF Unitary	Business Rates Furriture & Equipment Parish Precepts Other Contracted Services Block Contracts Block Contracts Other Contracts Block Contracts Block Contracts Building Maint Day To Day BSF Unitary Charge	B20000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 B20000 E21001 E29000 E21001 E21001 B31001 D96000 D96000 D96000 V21000 V21000 V21000 D96000 D96000 D96000 D96000 D96000 D96000 D96000 D96000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012 10/09/2012 10/09/2012 12/09/2012 12/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00 3780.50 3698.00 526.00 299176.43 319.58 843.13 842.44 89313.36 882.90 1141.30 4985.41 427.46	SMBC Smitcare Ltd Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Bcton Through Advocacy Solihull Binds Ltd Solihull BSF Schools Ltd	75885 687894 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539 119539 119539 119539 175818 175818 175818 175818 175818 175818 175818
Solihull MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils Environmental and Regulatory Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant Partnership Board Hatchford Brook J&I Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Smiths Wood BSF Unitary Cg BSF Reserve DFC Smiths Wood BSF Unitary Smiths Wood BSF Unitary Smiths Wood BSF Unitary	Business Rates Furniture & Equipment Parish Precepts Other Contracted Services Block Contracts Block Contractor BSF Unitary Charge BSF Unitary Charge Contractors Contractors Gontractors BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge	B20000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 E29000 E29000 E21001 E21001 E21001 E21001 E21001 D96000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012 13/09/2012 10/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00 3780.50 3698.00 526.00 299176.43 319.58 843.13 842.44 89313.36 882.90 1141.30 4985.41 427.46 488.56	SMBC Smitcare Ltd Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Bction Through Advocacy Solihull Birds Ltd Solihull Birds Ltd Solihull Birds Schools Ltd Solihull BSF Schools Ltd	75885 687894 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539 119539 119539 119539 175818 175818 175818 175818 175818 175818 175818 175818 175818
Solihul MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils Environmental and Regulatory Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant Partnership Board Hatchford Brook J&I Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Smiths Wood BSF Unitary Lanchester BSF Unitary Lanchester BSF Unitary Cg BSF Reserve DFC Smiths Wood BSF Unitary Lanchester BSF Unitary	Business Rates Furriture & Equipment Parish Precepts Other Contracted Services Block Contracts Block Contracts Other Contracts Block Contracts Block Contracts Building Maint Day To Day BSF Unitary Charge	B20000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 B20000 E21001 E29000 E21001 E21001 B31001 D96000 D96000 D96000 V21000 V21000 V21000 D96000 D96000 D96000 D96000 D96000 D96000 D96000 D96000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00 3780.50 3698.00 526.00 299176.31 843.13 842.44 89313.36 882.90 1141.30 4985.41 427.46 488.56 303403.38	SMBC Smitcare Ltd Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Bcton Through Advocacy Solihull Binds Ltd Solihull BSF Schools Ltd	75885 687894 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539 119539 119539 119539 119539 119539 119538 175818 175818 175818 175818 175818 175818 175818 175818
Solihul MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils Environmental and Regulatory Services Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant Partnership Board Hatchford Brook J&I Park Hall BSF Unitary Chg Smiths Wood BSF Unitary Lanchester BSF Unitary Cg BSF Reserve DFC Smiths Wood BSF Unitary Smiths BSF Unitary Cg Smiths Wood BSF Unitary	Business Rates Furniture & Equipment Parish Precepts Other Contracted Services Block Contracts BSF Unitary Charge	B20000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 B29000 E29000 E21001 E29000 E21001 E21001 B31001 D96000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012 10/09/2012 10/09/2012 12/09/2012 12/09/2012 13/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00 3780.50 3698.00 526.00 299176.43 319.58 843.13 842.44 89313.36 882.90 1141.30 4985.41 427.46 488.56	SMBC Smitcare Ltd Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Bction Through Advocacy Solihull Birds Ltd Solihull Birds Ltd Solihull Birds Schools Ltd Solihull BSF Schools Ltd	75885 687894 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539 119539 119539 119539 175818 175818 175818 175818 175818 175818 175818 175818 175818 175818
Solihul MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils Environmental and Regulatory Services Adult Social Care Children & Education Services	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant Partnership Board Hatchford Brook J&I Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Smiths Wood BSF Unitary Lanchester BSF Unitary Smiths Wood BSF Unitary Lanchester BSF Unitary	Business Rates Furniture & Equipment Parish Precepts Other Contracted Services Block Contracts Building Maint Day To Day BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge Contractors Contractors Contractors Contractors SSF Unitary Charge BSF Unitary Charge	B20000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 J10000 E29000 E29000 E29000 E29000 E29000 D96000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00 3780.50 3698.00 526.00 299176.31 843.13 842.44 89313.36 882.90 1141.30 4985.41 427.46 488.56 303403.38	SMBC Smitcare Ltd Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Baction Through Advocacy Solihull BSF Schools Ltd	75885 687894 687894 687894 687894 687894 687894 78535 128252 119539 1195318 1175818 175818 175818 175818 175818 175818
Solihul MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils Environmental and Regulatory Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant Partnership Board Hatchford Brook J&I Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Smiths Wood BSF Unitary Lanchester BSF Unitary Cg BSF Reserve DFC Smiths Wood BSF Unitary Smiths Wood BSF Unitary Lanchester BSF Unitary Smiths Wood BSF Unitary Lanchester BSF Unitary Cg Smiths Wood BSF Unitary Lanchester BSF Unitary Lanchester BSF Unitary Cg Smiths Wood BSF Unitary Lanchester BSF Unitary Lanchester BSF Unitary Lanchester BSF Unitary Lanchester BSF Unitary Cg Bid Control Account	Business Rates Furriture & Equipment Parish Precepts Other Contracted Services Block Contracts Block Contracts Other Contracted Services Block Contracts Block Contracts Building Maint Day To Day BSF Unitary Charge	B20000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 B29000 E29000 E21001 E29000 E21001 E21001 B31001 D96000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012 10/09/2012 10/09/2012 12/09/2012 12/09/2012 13/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00 3780.50 3698.00 526.00 299176.31 843.13 842.44 89313.36 882.90 1141.30 4985.41 427.46 488.56 303403.38 1086.57 26989.00 987.84 648.27	SMBC Smitcare Ltd Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Bction Through Advocacy Solihull BFS Schools Ltd Solihull Care Ltd	75885 687894 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539 119539 119539 119539 175818 175818 175818 175818 175818 175818 175818 175818 175818 175818
Solihul MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils Environmental and Regulatory Services Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant Partnership Board Hatchford Brook J&I Park Hall BSF Unitary Chg Smiths Wood BSF Unitary Lanchester BSF Unitary Cg SSF Reserve DFC Smiths Wood BSF Unitary Smiths Wood BSF Unitary Smiths Wood BSF Unitary Smiths Wood BSF Unitary Lanchester BSF Uni	Business Rates Furniture & Equipment Parish Precepts Other Contracted Services Block Contracts BSF Unitary Charge General Creditors ASC - Domiciliary Care	B20000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 E29000 E29000 E21001 E21001 E21001 E21001 E21001 E21001 D96000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012 13/09/2012 13/09/2012 10/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00 3780.50 3698.00 526.00 299176.31 843.13 842.44 89313.36 882.90 1141.30 4985.41 427.46 488.56 303403.38 1086.57 26989.00 987.84 648.27	SMBC Smitcare Ltd	75885 687894 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539 119539 119539 175818 175818 175818 175818 175818 175818 175818 175818 175818 175818 175818 175818
Solihul MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils Environmental and Regulatory Services Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care Children & Education Services	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant Partnership Board Hatchford Brook J&I Park Hall BSF Unitary Chg Smiths Wood BSF Unitary Lanchester BSF Unitary Cg SSF Reserve DFC Smiths Wood BSF Unitary Smiths Wood BSF Unitary Smiths Wood BSF Unitary Smiths Wood BSF Unitary Lanchester BSF Uni	Business Rates Furniture & Equipment Parish Precepts Other Contracted Services Block Contracts Building Maint Day To Day BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge BSF Unitary Charge Contractors Contractors Contractors Contractors Contractors BSF Unitary Charge	B20000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 J10000 J10000 E29000 E29000 E29000 E29000 E29000 D96000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 13/09/2012 10/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 5950.00 2357.85 18407.25 7509.25 3000.00 3780.50 3698.00 526.00 299176.43 319.58 843.13 842.44 89313.36 882.90 1141.30 4985.41 427.46 488.56 303403.38 1086.57 26989.00 987.84 648.27	SMBC Smitcare Ltd Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Bction Through Advocacy Solihull BFS Schools Ltd Solihull Care Ltd	75885 687894 687894 687894 687894 687894 687894 78535 128252 119539 1195318 175818 175818 175818 175818 175818 175818 175818 175818 175818 175818
Solihul MBC	Planning & Development Services Adult Social Care Precepts Paid to Parish Councils Environmental and Regulatory Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services	Windward Way units ASC - Joint Stores Parish Precepts Waste Disp Jt Ac Recy Crs Core LD Advocacy Services LD - Campus Grant Parent Engagement ASC - Social Care Reform Grant Partnership Board Hatchford Brook J&I Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Park Hall BSF Unitary Chg Smiths Wood BSF Unitary Lanchester BSF Unitary Cg BSF Reserve DFC Sist Reserve DFC Sist Wood BSF Unitary Smiths Wood BSF Unitary Lanchester BSF Unitary Cg Bid Control Account OP - Central Spot Comm Care OP - North Spot Comm Care	Business Rates Furniture & Equipment Parish Precepts Other Contracted Services Block Contracts Building Maint Day To Day BSF Unitary Charge General Creditors ASC - Domiciliary Care ASC - Domiciliary Care	B20000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 D10000 E29000 E29000 E21001 E29000 E21001 E29000 D96000	21/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 10/09/2012	2002.28 105.25 78.90 114.00 55.70 66.75 59500.00 2357.85 18407.25 7509.25 3000.00 3780.50 3698.00 299176.43 319.58 843.13 842.44 89313.36 882.90 1141.30 4985.41 427.46 488.56 303403.38 1086.57 26989.00 987.84 648.27 1202.93 637.98	SMBC Smitcare Ltd Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Action Through Advocacy Solihull Binds Ltd Solihull BSF Schools Ltd Solihull Care Ltd Solihull Care Ltd	75885 687894 687894 687894 687894 687894 687894 78535 128252 119539 119539 119539 119539 119539 119539 119538 175818 175818 175818 175818 175818 175818 175818 175818 175818 175818 175818 175818 175818 175818 175818

Solihull MBC Solihull MBC								
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	672.28	Solihull Care Ltd	7877
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	775.18	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	692.86	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1063.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1838.48	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1125.04	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	576,24	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	912.38	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1488.62	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1063.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	19/09/2012		Solihull Care Ltd	7877
Solihull MBC		OP - Central Spot Comm Care		E20008	13/09/2012		Solihuli Care Ltd Solihuli Care Ltd	7877
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20005	10/09/2012	590.68		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent				Solihull Care Ltd	
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1426.88	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	1509.20	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	648.27	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/09/2012	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	13/09/2012	15767.17	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	11/09/2012	9329.00	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	13/09/2012	2114.75	Solihull Carers Centre	120503
Solihull MBC	Planning & Development Services	Economic Development	Grant & Subscription (SCITT)	D92000	17/09/2012	650.00	Solihull Chamber Of Commerce & Industry	69628
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	05/09/2012	1333.33	Solihull College	7876
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	28/09/2012	1138.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services			1650.00	Solihull College	
			Other Contracted Convices	E29000	05/09/2012	1030.00	Solitidii Gollege	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000 E29000	05/09/2012 05/09/2012	1333.33	Solihull College	7876 7876
	Children & Education Services Environmental and Regulatory Services					1333.33		
Solihull MBC		Academy & Contingency SEN	Other Contracted Services	E29000	05/09/2012	1333.33	Solihull College	7876
Solihull MBC Solihull MBC Solihull MBC	Environmental and Regulatory Services Adult Social Care	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat	Other Contracted Services Other Contracted Services Other Contracted Services	E29000 E29000	05/09/2012 07/09/2012	1333.33 20863.00	Solihull College Solihull Community Housing Solihull Community Housing	7876 102685
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme	Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services General Creditors	E29000 E29000 E29000	05/09/2012 07/09/2012 07/09/2012	1333.33 20863.00 13500.00 1461250.00	Solihull College Solihull Community Housing Solihull Community Housing Solihull Community Housing	7876 102685 102685
Solihull MBC Solihull MBC Solihull MBC	Environmental and Regulatory Services Adult Social Care	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat	Other Contracted Services Other Contracted Services Other Contracted Services	E29000 E29000 E29000 S00000	05/09/2012 07/09/2012 07/09/2012 14/09/2012	1333.33 20863.00 13500.00 1461250.00 13517.38	Solihull College Solihull Community Housing Solihull Community Housing	7876 102685 102685 102685
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates	E29000 E29000 E29000 S00000 Y31000 B20000	05/09/2012 07/09/2012 07/09/2012 14/09/2012 04/09/2012 03/09/2012	1333.33 20863.00 13500.00 1461250.00 13517.38	Solihull College Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Inpartnership Ltd Solihull MBC	7876 102685 102685 102685 102685 1937617 80026
Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services Children & Education Services	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive Smith's Wood	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates Training	E29000 E29000 E29000 S00000 Y31000 B20000 A32000	05/09/2012 07/09/2012 07/09/2012 14/09/2012 04/09/2012 03/09/2012 28/09/2012	133.33 20863.00 13500.00 1461250.00 13517.38 1362.69 600.00	Solihull College Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Inpartnership Ltd Solihull MBC Solihull MBC	7876 102685 102685 102685 102685 1937617 80026 80026
Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services Children & Education Services Children & Education Services	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive Smiths Wood Ulverley J&I	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates Training Building Maint Planned	E29000 E29000 E29000 S00000 Y31000 B20000 A32000 B31002	05/09/2012 07/09/2012 07/09/2012 14/09/2012 04/09/2012 03/09/2012 28/09/2012 12/09/2012	1333.33 20663.00 13500.00 1461250.00 13517.38 1362.69 600.00	Solihull College Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Inpartnership Ltd Solihull MBC Solihull MBC Solihull Roofing & Bldg Co Ltd	7876 102685 102685 102685 102685 1937617 80026 80026 7890
Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive Smith's Wood Ulverley J&I Greswold J&I	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates Training Building Maint Planned Alarms	E29000 E29000 E29000 S00000 Y31000 B20000 A32000 B31002 B43002	05/09/2012 07/09/2012 07/09/2012 14/09/2012 04/09/2012 03/09/2012 28/09/2012 12/09/2012	1333.33 20863.00 13500.00 1461250.00 13517.38 1362.69 600.00 1436.00	Solihull College Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Inpartnership Ltd Solihull MBC Solihull MBC Solihull MBC Solihull Roofing & Bldg Co Ltd Solihull Security Services	7876 102685 102685 102685 102685 1937617 80026 80026 7890 51996
Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive Smith's Wood Ulverley J&I Greswold J&I Greswold J&I Greswold J&I	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates Training Building Maint Planned Alarms Alarms	E29000 E29000 E29000 S00000 Y31000 B20000 A32000 B31002 B43002 B43002	05/09/2012 07/09/2012 07/09/2012 14/09/2012 04/09/2012 28/09/2012 12/09/2012 13/09/2012 03/09/2012	133.33 20863.00 13500.00 1461250.00 13617.38 1362.69 600.00 1436.00 1550.00	Solihull College Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Inpartnership Ltd Solihull MBC Solihull MBC Solihull MBC Solihull Roofing & Bidg Co Ltd Solihull Security Services Solihull Security Services	7876 102685 102685 102685 102685 1937617 80026 80026 7890 51996 51996
Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive Smith's Wood Ulverley J&I Greswold J&I Greswold J&I Mill Lodge J&I	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates Training Building Maint Planned Alarms Alarms Building Maint Planned	E29000 E29000 E29000 S00000 S00000 Y31000 B20000 A32000 B31002 B43002 B43002 B31002	05/09/2012 07/09/2012 07/09/2012 14/09/2012 04/09/2012 03/09/2012 28/09/2012 12/09/2012 13/09/2012 03/09/2012	133.33 20863.00 13500.00 1461250.00 1461250.00 13517.38 1362.69 600.00 1436.00 1550.00 585.00	Solihull College Solihull Community Housing Solihul Community Housing Solihull Community Housing Solihull Community Housing Solihull Inpartnership Ltd Solihull MBC Solihull MBC Solihull Roofing & Bldg Co Ltd Solihull Security Services Solihull Security Services Solihull Security Services	7876 102685 102685 102685 102685 1937617 80026 80026 7890 51996 51996 7895
Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive Smith's Wood Ulverley J&I Greswold J&I Greswold J&I Mill Lodge J&I Mill Lodge J&I Mill Lodge J&I	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates Training Building Maint Planned Alarms Building Maint Planned Building Maint Planned Building Maint Planned	E29000 E29000 E29000 S00000 Y31000 B20000 A32000 B311002 B43002 B43002 B31002 B31002	05/09/2012 07/09/2012 07/09/2012 14/09/2012 03/09/2012 28/09/2012 12/09/2012 13/09/2012 05/09/2012 05/09/2012	1333.33 20663.00 13500.00 1461250.00 1461250.00 13517.38 1362.69 600.00 1436.00 1550.00 585.00 4885.00 3273.10	Solihull College Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Inpartnership Ltd Solihull MBC Solihull MBC Solihull Roofing & Bldg Co Ltd Solihull Security Services Solihull Security Services Solihull Supplies Solihull Supplies	7876 102685 102685 102685 102685 1937617 80026 80026 7890 51996 51996 7895 7895
Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive Smith's Wood Ulverley J&I Greswold J&I Greswold J&I Mill Lodge J&I Mill Lodge J&I Mill Lodge J&I Mill Lodge J&I	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates Training Building Maint Planned Alarms Alarms Building Maint Planned	E29000 E29000 E29000 E29000 S000000 Y31000 B20000 A32000 B31002 B43002 B43002 B31002 B31002 B31002	05/09/2012 07/09/2012 07/09/2012 14/09/2012 04/09/2012 03/09/2012 28/09/2012 13/09/2012 05/09/2012 05/09/2012 05/09/2012	133.33 20863.00 13500.00 13500.00 1461250.00 13517.38 1362.69 600.00 1436.00 1550.00 585.00 4885.00 3273.10 4494.80	Solihull College Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Inpartnership Ltd Solihull MBC Solihull MBC Solihull MBC Solihull Roofing & Bidg Co Ltd Solihull Routing Solihull Security Services Solihull Supplies Solihull Supplies Solihull Supplies	7876 102685 102685 102685 102685 1937617 80026 80026 7890 51996 51996 7895 7895
Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive Smith's Wood Ulverley J&I Greswold J&I Greswold J&I Mill Lodge J&I Mill Lodge J&I Mill Lodge J&I	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates Training Building Maint Planned Alarms Building Maint Planned Building Maint Planned Building Maint Planned	E29000 E29000 E29000 S00000 Y31000 B20000 A32000 B311002 B43002 B43002 B31002 B31002	05/09/2012 07/09/2012 07/09/2012 14/09/2012 03/09/2012 28/09/2012 12/09/2012 13/09/2012 05/09/2012 05/09/2012	1333.33 20663.00 13500.00 1461250.00 1461250.00 13517.38 1362.69 600.00 1436.00 1550.00 585.00 4885.00 3273.10	Solihull College Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Inpartnership Ltd Solihull MBC Solihull MBC Solihull Roofing & Bldg Co Ltd Solihull Security Services Solihull Security Services Solihull Supplies Solihull Supplies	7876 102685 102685 102685 102685 1937617 80026 80026 7890 51996 51996 7895 7895
Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive Smith's Wood Ulverley J&I Greswold J&I Greswold J&I Mill Lodge J&I Mill Lodge J&I Mill Lodge J&I Mill Lodge J&I	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates Training Building Maint Planned Alarms Alarms Building Maint Planned	E29000 E29000 E29000 E29000 S000000 Y31000 B20000 A32000 B31002 B43002 B43002 B31002 B31002 B31002	05/09/2012 07/09/2012 07/09/2012 14/09/2012 04/09/2012 03/09/2012 28/09/2012 13/09/2012 05/09/2012 05/09/2012 05/09/2012	133.33 20863.00 13500.00 13500.00 1461250.00 13517.38 1362.69 600.00 1436.00 1550.00 585.00 4885.00 3273.10 4494.80	Solihull College Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Inpartnership Ltd Solihull MBC Solihull MBC Solihull MBC Solihull Roofing & Bidg Co Ltd Solihull Routing Solihull Security Services Solihull Supplies Solihull Supplies Solihull Supplies	7876 102685 102685 102685 102685 1937617 80026 80026 7890 51996 51996 7895 7895 7895
Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive Smith's Wood Ulverley J&I Greswold J&I Greswold J&I Mill Lodge J&I	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates Training Building Maint Planned Alarms Alarms Building Maint Planned	E29000 E29000 S00000 S00000 Y31000 B20000 A32000 B31002 B43002 B31002 B31002 B31002	05/09/2012 07/09/2012 14/09/2012 04/09/2012 04/09/2012 03/09/2012 28/09/2012 13/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012	133.33 20863.00 13500.00 13500.00 1461250.00 13517.38 1362.69 600.00 1436.00 1550.00 585.00 4885.00 3273.10 4494.80 4562.30	Solihull College Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull MBC Solihull MBC Solihull MBC Solihull Roding & Bidg Co Ltd Solihull Security Services Solihull Security Services Solihull Supplies Solihull Supplies Solihull Supplies Solihull Supplies Solihull Supplies	7876 102685 102685 102685 102685 1937617 80026 80026 7890 51996 51996 7895 7895 7895
Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive Smith's Wood Ulverley J&I Greswold J&I Greswold J&I Mill Lodge J&I Environmental Protection	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates Training Building Maint Planned Alarms Building Maint Planned	E29000 E29000 S00000 S00000 Y31000 B20000 B31002 B43002 B43002 B31002 B31002 B31002 B31002 B31002 B31002	05/09/2012 07/09/2012 14/09/2012 14/09/2012 03/09/2012 28/09/2012 12/09/2012 13/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012	133.33 20863.00 13500.00 1461250.00 1461250.00 13517.38 1362.69 600.00 1436.00 1550.00 585.00 4885.00 3273.10 4494.80 4562.30	Solihull College Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Routh Housing Solihull Inpartnership Ltd Solihull MBC Solihull MBC Solihull Roofing & Bidg Co Ltd Solihull Security Services Solihull Security Services Solihull Supplies Solihull Supplies Solihull Supplies Solihull Supplies Solihull Supplies Solihull Supplies	7876 102685 102685 102685 102685 1937617 80026 80026 7890 51996 51996 7895 7895 7895 Purchase card supplier
Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services Environmental and Regulatory Services Children & Education Services	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive Smith's Wood Ulverley J&I Greswold J&I Greswold J&I Mill Lodge J&I SENTIFICATION OF THE STATE OF THE STAT	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates Training Building Maint Planned Alarms Building Maint Planned	E29000 E29000 S00000 S00000 Y31000 B20000 A32000 B31002 B43002 B43002 B31002 B31002 B31002 B31002 B31002 B31002 B31002 B31002 B31002	05/09/2012 07/09/2012 17/09/2012 14/09/2012 04/09/2012 03/09/2012 12/09/2012 13/09/2012 05/09/2012 05/09/2012 05/09/2012 17/08/2012	133.33 20863.00 13500.00 1461250.00 1461250.00 13517.38 1362.69 600.00 1436.00 1550.00 685.00 4885.00 3273.10 4494.80 4562.30	Solihull College Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Gommunity Housing Solihull Inpartnership Ltd Solihull MBC Solihull MBC Solihull Roofing & Bldg Co Ltd Solihull Security Services Solihull Security Services Solihull Supplies	7876 102685 102685 102685 102685 1937617 80026 80026 7890 51996 51996 7895 7895 7895 7895 Purchase card supplier 111442
Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive Smith's Wood Ulverley J&I Greswold J&I Greswold J&I Mill Lodge J&I Mill Lodge J&I Mill Lodge J&I Mill Lodge J&I St John The Baptist J&I St John The Baptist J&I St John The Baptist J&I	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates Training Building Maint Planned Alarms Alarms Building Maint Planned	E29000 E29000 S00000 S00000 Y31000 B20000 A32000 B31002 B43002 B31002 B31002 D10000 B31002 B31002 B31002	05/09/2012 07/09/2012 14/09/2012 14/09/2012 04/09/2012 28/09/2012 28/09/2012 12/09/2012 05/09/2012 05/09/2012 05/09/2012 17/09/2012 17/09/2012	133.33 20863.00 13500.00 13500.00 1461250.00 13517.38 1362.69 600.00 1436.00 1550.00 3273.10 4494.80 4562.30 555.37 1548.23	Solihull College Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Mac Solihull MBC Solihull MBC Solihull Rodring & Bidg Co Ltd Solihull Security Services Solihull Security Services Solihull Supplies	7876 102685 102685 102685 102685 102685 1937617 80026 80026 7890 51996 7895 7895 7895 7895 Purchase card supplier 1111442
Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive Smith's Wood Ulverley J&I Greswold J&I Greswold J&I Mill Lodge J&I Mill Lodge J&I Mill Lodge J&I Mill Lodge J&I St John The Baptist J&I St John The Baptist J&I Merstone	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates Training Building Maint Planned Alarms Building Maint Planned	E29000 E29000 S00000 S00000 Y31000 B20000 B31002 B43002 B31002 B31002 B31002 B31002 B31002 B31002 B31002 B31002 D110000 B31002 D11001	05/09/2012 07/09/2012 14/09/2012 14/09/2012 03/09/2012 28/09/2012 12/09/2012 13/09/2012 05/09/2012 05/09/2012 05/09/2012 17/08/2012 17/09/2012 17/09/2012	133.33 20863.00 13500.00 1461250.00 1461250.00 13617.38 1362.69 600.00 1436.00 1550.00 585.00 4885.00 3273.10 4494.80 4562.30 550.37 1548.23 1614.90 610.00	Solihull College Solihull Community Housing Solihull MBC Solihull MBC Solihull MBC Solihull Security Services Solihull Security Services Solihull Security Services Solihull Supplies	7876 102685 102685 102685 102685 102685 1937617 80026 80026 7890 51996 51996 7895 7895 7895 7895 Purchase card supplier 111442 111442
Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive Smith's Wood Ulverley J&I Greswold J&I Mill Lodge J&I Mill Lodge J&I Mill Lodge J&I Mill Lodge J&I SI Mill Lodge J&I SI SI John The Baptist J&I SI John The Baptist J&I Merstone ASC - Wheelchairs	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates Training Building Maint Planned Alarms Building Maint Planned Capitation Furniture & Equipment	E29000 E29000 S00000 S00000 Y31000 B20000 A32000 B31002 B43002 B31002 B31002 B31002 B31002 B31002 B31002 D110000 B31002 D11001 D10000	05/09/2012 07/09/2012 14/09/2012 14/09/2012 03/09/2012 12/09/2012 12/09/2012 15/09/2012 05/09/2012 05/09/2012 05/09/2012 17/08/2012 17/09/2012 17/09/2012 11/09/2012	133.33 20863.00 13500.00 1461250.00 1461250.00 13617.38 1362.69 600.00 1436.00 1550.00 585.00 4885.00 4885.00 4895.00 550.37 1548.23 1614.90 610.00 2086.57	Solihull College Solihull Community Housing Solihul Community Housing Solihull Community Housing Solihull Community Housing Solihull Gommunity Housing Solihull Inpartnership Ltd Solihull MBC Solihull Roofing & Bldg Co Ltd Solihull Security Services Solihull Security Services Solihull Supplies Solihull Vehicle Servi Sovereign Design Play Systems Ltd Sovereign Design Play Systems Ltd Spacekraft Ltd Specialised Orthotic Services	7876 102685 102685 102685 102685 1937617 80026 80026 7890 51996 51996 7895 7895 7895 7895 Purchase card supplier 111442 111442 13469 278839
Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive Smith's Wood Ulverley J&I Greswold J&I Greswold J&I Mill Lodge J&I AND Lodge J&I Mill Lodge J&I Mill Lodge J&I Mill Lodge J&I AND	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates Training Building Maint Planned Alarms Building Maint Planned Furniture & Equipment Building Maint Planned Building Maint Planned Furniture & Equipment Furniture & Equipment	E29000 E29000 S00000 S00000 Y31000 B20000 A32000 B31002 B31002 B31002 B31002 B31002 B31002 D10000 B31002 D10000 D32000	05/09/2012 07/09/2012 14/09/2012 14/09/2012 04/09/2012 28/09/2012 28/09/2012 12/09/2012 05/09/2012 05/09/2012 05/09/2012 17/09/2012 17/09/2012 17/09/2012 11/09/2012 11/09/2012	133.33 20863.00 13500.00 13500.00 1461250.00 13517.38 1362.69 600.00 1436.00 1550.00 28273.10 44494.80 4562.30 550.37 1548.23 1614.90 610.00 2086.57	Solihull College Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Mac Solihull MBC Solihull MBC Solihull Roofing & Bidg Co Ltd Solihull Security Services Solihull Security Services Solihull Supplies Solihull Vehicle Servi Sovereign Design Play Systems Ltd Spacekraft Ltd Spacekraft Ltd Spacekraft Ltd Spacialised Orthotic Services Specialist Computer Centres Ltd	7876 102685 102685 102685 102685 1337617 80026 80026 7890 51996 7895 7895 7895 7895 Purchase card supplier 111442 111442 13469 278839 7922
Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive Smith's Wood Ulverley J&I Greswold J&I Greswold J&I Mill Lodge J&I St John The Baptist J&I St John The Baptist J&I Merstone ASC - Wheelchairs PC Fund PC Fund	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates Training Building Maint Planned Alarms Building Maint Planned Cupitation Furniture & Equipment Building Maint Planned Capitation Furniture & Equipment IT Equipment & Software IT Equipment & Software	E29000 E29000 S00000 S00000 Y31000 B20000 A32000 B31002 B43002 B43002 B31002 B31002 B31002 D10000 B31002 D10000 D32000 D32000	05/09/2012 07/09/2012 14/09/2012 14/09/2012 03/09/2012 28/09/2012 12/09/2012 13/09/2012 05/09/2012 05/09/2012 05/09/2012 17/09/2012 17/09/2012 11/09/2012 11/09/2012 11/09/2012	133.33 20863.00 13500.00 13500.00 1461250.00 13517.38 1362.69 600.00 1436.00 585.00 4885.00 3273.10 4494.80 4562.30 550.37 1548.23 1614.90 610.00 2086.57 5.40	Solihull College Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull Security Services Solihull Security Services Solihull Security Services Solihull Supplies	7876 102685 102685 102685 102685 1937617 80026 80026 7890 51996 51996 7895 7895 7895 7895 7895 111442 111442 13469 278839 7922
Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services Adult Social Care Central Services to the Public Central Services to the Public	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive Smith's Wood Ulverley J&I Greswold J&I Greswold J&I Mill Lodge J&I Mill Lodge J&I Mill Lodge J&I Mill Lodge J&I St John The Baptist J&I St John The Baptist J&I Merstone ASC - Wheelchairs PC Fund PC Fund PC Fund	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates Training Building Maint Planned Alarms Building Maint Planned Furniture & Equipment Building Maint Planned Gapitation Furniture & Equipment IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software	E29000 E29000 S00000 Y31000 B20000 B31002 B43002 B31002 B31002 B31002 B31002 B31002 B31002 D11001 D10000 D32000 D32000 D32000	05/09/2012 07/09/2012 14/09/2012 14/09/2012 03/09/2012 12/09/2012 12/09/2012 13/09/2012 05/09/2012 05/09/2012 05/09/2012 17/08/2012 17/09/2012 17/09/2012 11/09/2012 11/09/2012 11/09/2012	133.33 20863.00 13500.00 1461250.00 1461250.00 13517.38 1362.69 600.00 1436.00 15500.00 585.00 4885.00 3273.10 4494.80 4562.30 550.37 1548.23 1614.90 610.00 2086.57 5.44 10.80	Solihull College Solihull Community Housing Solihul Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull MBC Solihull MBC Solihull MBC Solihull Security Services Solihull Security Services Solihull Security Services Solihull Supplies Solihull Computier Centres Ltd Specialist Computer Centres Ltd Specialist Computer Centres Ltd	7876 102685 102685 102685 102685 102685 1037617 80026 80026 7890 51996 51996 7895 7895 7895 7895 Purchase card supplier 111442 111442 111442 13469 278839 7922 7922
Solihull MBC	Environmental and Regulatory Services Adult Social Care Housing Revenue Account Planning & Development Services Children & Education Services	Academy & Contingency SEN Crime And Disorder Reduction Safer Communities Initiat Capital Programme Craig Croft Village Centre Ex-School, Auckland Drive Smith's Wood Ulverley J&I Greswold J&I Greswold J&I Mill Lodge J&I St John The Baptist J&I St John The Baptist J&I Merstone ASC - Wheelchairs PC Fund PC Fund	Other Contracted Services Other Contracted Services Other Contracted Services General Creditors Consultants Business Rates Training Building Maint Planned Alarms Building Maint Planned Cupitation Furniture & Equipment Building Maint Planned Capitation Furniture & Equipment IT Equipment & Software IT Equipment & Software	E29000 E29000 S00000 S00000 Y31000 B20000 A32000 B31002 B43002 B43002 B31002 B31002 B31002 D10000 B31002 D10000 D32000 D32000	05/09/2012 07/09/2012 14/09/2012 14/09/2012 03/09/2012 28/09/2012 12/09/2012 13/09/2012 05/09/2012 05/09/2012 05/09/2012 17/09/2012 17/09/2012 11/09/2012 11/09/2012 11/09/2012	133.33 20863.00 13500.00 13500.00 1461250.00 13517.38 1362.69 600.00 1436.00 1550.00 585.00 4885.00 3273.10 4494.80 4562.30 550.37 1548.23 1614.90 610.00 2086.57 5.40 10.80 457.70 37.80	Solihull College Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull Security Services Solihull Security Services Solihull Security Services Solihull Supplies	7876 102685 102685 102685 102685 1937617 80026 80026 7890 51996 51996 7895 7895 7895 7895 Purchase card supplier 111442 11442 13469 278839 7922

Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000	10/09/2012	850.00 Specsavers Optical Superstores Ltd	222235
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	21/09/2012	300.00 Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	21/09/2012	1650.00 Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	21/09/2012	945.00 Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	19/09/2012	15796.00 Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	19/09/2012	45033.00 Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	19/09/2012	34142.00 Spurgeons	214480
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/09/2012	386.31 St Basils Ltd	7959
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/09/2012	459.89 St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	563.67 St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	2904.26 St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1097.05 St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	779.25 St Bernards Residential Care Home Ltd	7961
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Planned	B31002	12/09/2012	1000.00 St George & St Teresa R C J&I	7969
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	587.53 St George's Home	7973
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012	1397.08 St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012	1294.16 St Giles Nursing Home	7976
Solihull MBC	Adult Social Care			E20005	10/09/2012		7976
		OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20003			7988
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care		05/09/2012	01-00-00-00	
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	910.12 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	1097.05 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	1099.97 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	1064.81 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	929.34 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	1087.88 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	1097.05 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	891.96 St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	553.57 St Michaels Home	7999
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	21/09/2012	7544.99 Stage Electrics	9516
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	990.76 Standon House Ltd	105330
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	12/09/2012	2650.00 Stanley James	23311
Solihull MBC	Children & Education Services	St Alphege Inf	Cleaning Contracts	B40001	28/09/2012	59.30 Steaming Sam Cleaning Corporation	19801
Solihull MBC	Children & Education Services	St Alphege Inf	Cleaning Contracts	B40001	28/09/2012	652.21 Steaming Sam Cleaning Corporation	19801
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/09/2012	1950.00 Stephen Hyde	71707
Solihull MBC	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	07/09/2012	2500.00 Stevens Motoring Services Ltd	1710625
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	07/09/2012	3038.00 Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	13/09/2012	308.00 Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	13/09/2012	176.00 Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	13/09/2012	438.00 Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	13/09/2012	105.00 Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	07/09/2012	544.00 Stone Computers	74381
				D32000	13/09/2012		74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	E20005	10/09/2012		23904
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent		06/09/2012		
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000			8055
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	2580.44 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	2580.44 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	2580.44 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	2580.75 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	2580.44 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	2235.72 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	2052.82 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	2052.51 Stonham Housing Association Ltd	14456
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	11/09/2012	792.60 Stor-A-File-Ltd	152189
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	27/09/2012	2632.40 Stratford Upon Avon Council	285378
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	27/09/2012	-5264.80 Stratford Upon Avon Council	285378
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	27/09/2012	5264.80 Stratford Upon Avon Council	285378
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	27/09/2012	2632.40 Stratford Upon Avon Council	285378
Solihull MBC	Children & Education Services	Music Service	Officers Expenses	D61000	24/09/2012	2720.00 Stuart Burrell	210848
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	06/09/2012	1500.00 Sue Cowles	693677
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1956.54 Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	2139.66 Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/09/2012	860.40 Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	3484.40 Sunrise Of Solihull	693682
	r idan doorar dard	o. ocum opot oomin oare					
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	10/09/2012	1373.92 Sunrise Operations Of Knowle	693683

Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1301.69	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1301.69	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1133.36	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012		Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1382.60	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012			693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012		Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	968.89	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2012		Sunrise Operations Of Knowle	693683
Solihull MBC	Environmental and Regulatory Services		IT Equipment & Software	D32000	18/09/2012		Supplies Team Ltd	21741
		Vehicle Licensing		D32000 D42000	11/09/2012		Supplies Team Ltd Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D32000	26/09/2012		- pp	21741
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software					
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	IT Equipment & Software	D32000	18/09/2012			21741
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	11/09/2012		Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	IT Equipment & Software	D32000	18/09/2012	89.24	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	IT Equipment & Software	D32000	18/09/2012	424.30	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Kineton Green Primary	Professional Fees	D51000	28/09/2012			2509692
Solihull MBC	Children & Education Services	Inspectors	Professional Fees	D51000	20/09/2012		Susan Bennett	125722
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	25/09/2012	890.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	25/09/2012	890.00		60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/09/2012	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	25/09/2012	890.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	06/09/2012	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	05/09/2012	890.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	05/09/2012	890.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/09/2012	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	19/09/2012	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	06/09/2012			60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	20/09/2012	845.00		60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/09/2012		Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/09/2012	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	20/09/2012			60635
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	External Fostering	E29006	24/09/2012	845.00	Swiis	60635
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	18/09/2012	1380.00	T C Cars	8132
Solihull MBC				C21000	18/09/2012	450.00	T C Cars	8132
	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	18/09/2012	500.00		8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs				T C Cars	
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	18/09/2012	814.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	18/09/2012	500.00	T C Cars	8132
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	11/09/2012	2886.10	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	19/09/2012	2977.24	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	11/09/2012	3038.00	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/09/2012	2977.24		68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	11/09/2012		Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	19/09/2012		Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	11/09/2012		Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	14/09/2012	1199.35	Take-A-Break	78141
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	07/09/2012	175.00	Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	07/09/2012	175.00	Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	07/09/2012	1450.00	Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	07/09/2012	175.00	Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	17/09/2012	8048.59	Tcs Services Ltd	119844
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/09/2012	700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	11/09/2012	417.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	21/09/2012	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/09/2012	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	21/09/2012	479.43	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	26/09/2012	930.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/09/2012	675.00	Teacher Active Limited Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Agency Staff: Teachers Agency Staff: Teachers	A35001	11/09/2012	775.00	Teacher Active Limited Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre	Agency Staff. Teachers	A35001	21/09/2012	475.00	Teacher Active Limited Teacher Active Limited	142264
Solihull MBC				A35000	27/09/2012	500.00	Teacher Active Limited Teacher Active Limited	142264
	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002 A35000	21/09/2012	500.00 475.00		142264
	Children & Education Services	Auckland Centre	Agency Staff	A33000	21/09/2012		Teacher Active Limited	142204
Solihull MBC		A	OI D-l-t	DOGGGG	07/00/0010	E	Tarabana Banalana	70440
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Academy HMRC Payments Academy HMRC Payments	General Debtors General Debtors	R20000 R20000	07/09/2012 07/09/2012	51408.56	Teachers Pensions Teachers Pensions	70110 70110

Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	07/09/2012	17053.32	Teachers Pensions	70110
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	07/09/2012		Teachers Pensions	70110
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	07/09/2012	38924.90	Teachers Pensions	70110
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	07/09/2012	7038.23	Teachers Pensions	70110
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	07/09/2012	58676.25	Teachers Pensions	70110
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	07/09/2012	42793.78	Teachers Pensions	70110
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	07/09/2012	41048.19	Teachers Pensions	70110
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	14/09/2012	1055.00	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Kingshurst Primary	Telephones	D30000	26/09/2012	1390.50	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	20/09/2012	1545.00	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Kingshurst Primary	Telephones	D30000	26/09/2012	-1390.50	Teachers2Parents Ltd	268201
	Children & Education Services	Kingshurst Primary	Telephones	D30000	26/09/2012	1390.50	Teachers2Parents Ltd	268201
	Children & Education Services	Bishop Wilson J&I	Telephones	D30000	27/09/2012	1545.00	Teachers2Parents Ltd	268201
	Children & Education Services	Windy Arbor J&I	Telephones	D30000	12/09/2012		Teachers2Parents Ltd	268201
	Children & Education Services	Our Lady Compassion J&I	Agency Staff: Teachers	A35001	21/09/2012	925.00	Teaching Personnel	33553
	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	28/09/2012	696.00	Team Building Workshop	284986
	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	05/09/2012	2090.00		2454700
	Children & Education Services	Combined Budgets Contribs	Professional Fees	D51000	27/09/2012		Ten Lifestyle Management Ltd	232305
	Children & Education Services	Catering Management	Furniture & Equipment	D10000	24/09/2012		Testo Ltd	60885
	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	10/09/2012	1650.00		1715641
	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	17/09/2012		The Award Scheme Ltd	8206
	Children & Education Services Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	17/09/2012		The Award Scheme Ltd	8206
	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/09/2012		The Baca Project	1325604
	Children & Education Services Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/09/2012		The Baca Project	1325604
		UASC 18+		D62000	05/09/2012			1325604
	Children & Education Services		Clients Expenses				The Baca Project	1325604
	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/09/2012		The Baca Project	
	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/09/2012		The Baca Project	1325604
Solihull MBC		N Arran Way - Ace	Professional Fees	D51000	17/09/2012		The Best Network	1935616
	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	19/09/2012		The Birmingham Stage Company	80512
	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	11/09/2012		The Box	1148600
	Adult Social Care	ASC - Commissioning	Other Contracted Services	E29000	24/09/2012		The Community Gateway Cic	1350607
	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	27/09/2012		The Community Gateway Cic	1350607
	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	27/09/2012		The Community Gateway Cic	1350607
	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	14/09/2012		The Community Gateway Cic	1350607
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012		The Court Of Lady K Leveson	8224
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/09/2012		The Court Of Lady K Leveson	8224
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012		The Court Of Lady K Leveson	8224
	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	13/09/2012		The Dartington Hall Trust	192079
	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	13/09/2012		The Dartington Hall Trust	192079
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	07/09/2012	1080.00	The Devonshire Park Hotel	2460701
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	06/09/2012	537.00	The Education Network	9104
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	03/09/2012	800.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Valley Inf	Professional Fees	D51000	12/09/2012	1175.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Other Employee Costs	A39000	04/09/2012	2525.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	06/09/2012		The Forest Hotel	267927
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	27/09/2012		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012		The Friendly Inn Residential Care Home	30539
Solihull MBC							,	
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	1602.12	The Friendly Inn Residential Care Home	130539
	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	03/09/2012 03/09/2012		The Friendly Inn Residential Care Home The Friendly Inn Residential Care Home	30539 30539
Solihull MBC		OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	1367.41	The Friendly Inn Residential Care Home	30539
Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	03/09/2012 03/09/2012	1367.41 1284.91	The Friendly Inn Residential Care Home The Friendly Inn Residential Care Home	30539 30539
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003 E20003	03/09/2012 03/09/2012 03/09/2012	1367.41 1284.91 1479.72	The Friendly Inn Residential Care Home The Friendly Inn Residential Care Home The Friendly Inn Residential Care Home	30539 30539 30539
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003 E20003 E20003 E20003	03/09/2012 03/09/2012 03/09/2012 03/09/2012	1367.41 1284.91 1479.72 1523.78	The Friendly Inn Residential Care Home	30539 30539 30539 30539
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003 E20003 E20003 E20003 E20003	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	1367.41 1284.91 1479.72 1523.78 1391.90	The Friendly Inn Residential Care Home	30539 30539 30539 30539 30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003 E20003 E20003 E20003 E20003 E20003	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	1367.41 1284.91 1479.72 1523.78 1391.90	The Friendly Inn Residential Care Home	30539 30539 30539 30539 30539 30539 30539
Solihuli MBC //	Adult Social Care	OP South Spot Comm Care (OP - Central Spot Comm Care (OP - North Spot Comm Care (OP - North Spot Comm Care (OP - North Spot Comm Care (ASC - Residential Care Permanent	E20003 E20003 E20003 E20003 E20003 E20003 E20003	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 10/09/2012	1367.41 1284.91 1479.72 1523.78 1391.90 1391.90 596.99	The Friendly Inn Residential Care Home	30539 30539 30539 30539 30539 30539 30539
Solihuli MBC //	Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 10/09/2012 10/09/2012	1367.41 1284.91 1479.72 1523.78 1391.90 1391.90 595.99 604.25	The Friendly Inn Residential Care Home	30539 30539 30539 30539 30539 30539 30539 30539 30539
Solihull MBC //	Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012	1367.41 1284.91 1479.72 1523.78 1391.90 1391.90 595.99 604.25 604.25	The Friendly Inn Residential Care Home	30539 30539 30539 30539 30539 30539 30539 30539 30539 30539
Solihull MBC //	Adult Social Care	OP South Spot Comm Care (OP - Central Spot Comm Care (OP - North Spot Comm Care (OP - Central Spot Comm Care (ASC - Residential Care Permanent	E20003	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 03/09/2012	1367.41 1284.91 1479.72 1523.78 1391.90 1391.90 595.99 604.25 604.25	The Friendly Inn Residential Care Home	30539 30539 30539 30539 30539 30539 30539 30539 30539 30539 30539
Solihull MBC //	Adult Social Care Adult Adult Social Care Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 10/09/2012 10/09/2012 03/09/2012 03/09/2012	1367.41 1284.91 1479.72 1523.78 1391.90 595.99 604.25 604.25 1214.09	The Friendly Inn Residential Care Home	30539 30539 30539 30539 30539 30539 30539 30539 30539 30539 30539 30539 30539
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 03/09/2012 03/09/2012 03/09/2012	1367.41 1284.91 1479.72 1523.78 1391.90 595.99 604.25 604.25 1214.09 1390.90	The Friendly Inn Residential Care Home	30539 30539 30539 30539 30539 30539 30539 30539 30539 30539 30539 30539 30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	1367.41 1284.91 1479.72 1523.78 1391.90 1391.90 595.99 604.25 604.25 1214.09 1641.45 1390.90	The Friendly Inn Residential Care Home	30539 30539 30539 30539 30539 30539 30539 30539 30539 30539 30539 30539 30539 30539
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 03/09/2012 03/09/2012 03/09/2012	1367.41 1284.91 1479.72 1523.78 1391.90 1391.90 595.99 604.25 604.25 1214.09 1641.45 1390.90 1557.48	The Friendly Inn Residential Care Home	30539 30539 30539 30539 30539 30539 30539 30539 30539 30539 30539 30539 30539

Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	865.61	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012	1391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1303.95	The Friendly Inn Residential Care Home	30539
Solihull MBC			0 ASC - Residential Care Permanent	E20003	03/09/2012	1154.44	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1097.09	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012		The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	06/09/2012	9823.90	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1077.87	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1147.62	The Grove Residential Home	55013
Solihull MBC			0 ASC - Residential Care Permanent	E20003	06/09/2012	1087.88	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1346.64	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1054.31	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/09/2012	2573.92	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1064.54	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1064.85	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1264.80	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1079.42	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012		The Grove Residential Home	55013
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Grant & Subscription (SCITT)	D92000	14/09/2012	500.00	The Information Commissioner	117731
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	13/09/2012		The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	2605.24	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012		The Maples Residential Home	211238
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	20/09/2012	938.00	The National Autistic Society	8262
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	7746.04	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Lanchester	Training	A32000	11/09/2012		The Nurture Group Network	106075
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	13/09/2012		The Parish Council Of Tidbury Green	249914
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	20/09/2012		The Play House (B'Ham) Ltd	69417
								100007
ISolihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/09/2012	435.00	The Play Inspection Company	123687
Solihull MBC Solihull MBC	Cultural & Related Services Adult Social Care	Parks Other OP South Spot Comm Care	Other Contracted Services ASC - Residential Care Permanent				The Play Inspection Company The Priory Nh	
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E29000 E20003 E20005	17/09/2012 06/09/2012 03/09/2012	2509.18	The Priory Nh	692761 692767
Solihull MBC				E20003	06/09/2012	2509.18 1405.94	The Priory Nh The Royal Star And Garter Homes	692761
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20003 E20005	06/09/2012 03/09/2012	2509.18 1405.94 1389.55	The Priory Nh The Royal Star And Garter Homes The Royal Star And Garter Homes	692761 692767
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent D ASC - Nursing Care Permanent	E20003 E20005 E20005	06/09/2012 03/09/2012 03/09/2012	2509.18 1405.94 1389.55 1400.45	The Priory Nh The Royal Star And Garter Homes	692761 692767 692767
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent D ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20003 E20005 E20005 E20005	06/09/2012 03/09/2012 03/09/2012 03/09/2012	2509.18 1405.94 1389.55 1400.45 1432.51	The Priory Nh The Royal Star And Garter Homes	692761 692767 692767 692767
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent O ASC - Nursing Care Permanent O ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20003 E20005 E20005 E20005 E20005	06/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	2509.18 1405.94 1389.55 1400.45 1432.51 1441.37	The Priory Nh The Royal Star And Garter Homes	692761 692767 692767 692767 692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent DASC - Nursing Care Permanent CASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20003 E20005 E20005 E20005 E20005 E20005 E20005	06/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	2509.18 1405.94 1389.55 1400.45 1432.51 1441.37	The Priory Nh The Royal Star And Garter Homes	692761 692767 692767 692767 692767 692767 692767
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Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent DASC - Nursing Care Permanent DASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005	06/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	2509.18 1405.94 1389.55 1400.45 1432.51 1441.37 1317.10 1324.67	The Priory Nh The Royal Star And Garter Homes	692761 692767 692767 692767 692767 692767 692767 692767 692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent OFF STATE OF STATE OF STATE OF STATE ASC - Nursing Care Permanent	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005	06/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	2509.18 1405.94 1389.55 1400.45 1432.51 1441.37 1317.10 1324.67 1581.22 1405.94	The Priory Nh The Royal Star And Garter Homes	692761 692767 692767 692767 692767 692767 692767 692767 692767 692767
Solihull MBC	Adult Social Care Children & Education Services	OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Mill Lodge J&I	ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent DASC - Nursing Care Permanent DASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20005	06/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	2509.18 1405.94 1389.55 1400.45 1432.51 1441.37 1317.10 1324.67 1581.22 1405.94	The Priory Nh The Royal Star And Garter Homes The School Planner Company Ltd	692761 692767 692767 692767 692767 692767 692767 692767 692767 692767 692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent DASC - Nursing Care Permanent DASC - Nursing Care Permanent ASC - Nursing Care Permanent Capitation	E20003 E20005 D11001	06/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 05/09/2012	2509.18 1405.94 1389.55 1400.45 1492.51 1441.37 1317.10 1324.67 1581.22 1405.94 552.00	The Priory Nh The Royal Star And Garter Homes	692761 692767 692767 692767 692767 692767 692767 692767 692767 692767 692767 73219
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care In Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care It spot Comm Care OP South Spot Comm Care It spot Comm Care OP South Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent OSC - Nursing Care Permanent OSC - Nursing Care Permanent OSC - Nursing Care Permanent ASC - Nursing Care Permanent CSC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent Capitation Water Officers Expenses	E20003 E20005 D11001 B12000	06/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	2509.18 1405.94 1405.95 1400.45 1432.51 1441.37 1317.10 1324.67 1581.22 1405.94 552.00 1227.32 432.00	The Priory Nh The Royal Star And Garter Homes The School Planner Company Ltd The Sixth Form College Solihull The Upper Crust	692761 692767 692767 692767 692767 692767 692767 692767 692767 692767 692767 73219 123770 91721
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Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Adult Social Care Central Services Children & Education Services	OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care UP Spot Comm Care INIT Lodge J&I ST Alphege Jnr Partnership Board LD Spot Comm Care DP South Spot Comm Care Bid Control Account 16+ Southwark Cases UASC 16+	ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent D ASC - Nursing Care Permanent D ASC - Nursing Care Permanent D ASC - Nursing Care Permanent ASC - Residential Care Permanent Bid Refunds Clients Expenses	E20003 E20005 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20000 D62000	06/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 05/09/2012 05/09/2012 06/09/2012 05/09/2012 05/09/2012 05/09/2012	2509.18 1405.94 1389.55 1400.45 1432.51 1441.37 1317.10 1324.67 1581.22 1405.94 552.00 2095.99 2095.99 2095.99 7969.88 1007.85 810.00 112.50 134.49 1344.98 1166.18 1112.90 775.00	The Priory Nh The Royal Star And Garter Homes The Stopper Star And Garter Homes The West Of England School/Colle The Witehouse The Willow Scare Home Ltd The Wood Glaister Partnership Theo Langston Care	692761 692767 692767 692767 692767 692767 692767 692767 692767 692767 73219 1123770 91721 692775 692775 692775 54471 1183597 55018 164642 164642 164642 164642 164642 164642 164642
Solihull MBC	Adult Social Care Central Social Care Adult Social Care Adult Social Care Central Social Care Contral Social Care Co	OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care UP South Spot Comm Care ID Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent OASC - Residential Care Permane	E20003 E20005 E20003 E20003 E20003 E20003 E20003 E20000 E20000 E20000 D62000	06/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 05/09/2012 05/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012 06/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012	2509.18 1405.94 1389.55 1400.45 1432.51 1441.37 1317.10 1324.67 1581.22 1405.94 552.00 2095.99 2095.99 2095.99 2095.99 7969.88 1007.85 810.00 112.50 1134.91 1931.65 267.84 775.00 775.00	The Priory Nh The Royal Star And Garter Homes The Stop Independent Company Ltd The Royal Star And Garter Homes The Stop Independent Company Ltd The West Of Ingland School/Colle The West Of England School/Colle The West Of England School/Colle The West Of England School/Colle The Witehouse The Witehouse The Witehouse The Witehouse The Witehouse The Langston Care Theo Langston Care	692761 692767 692767 692767 692767 692767 692767 692767 692767 692767 692767 692767 692767 692767 692775 692775 692775 692775 692775 54471 1183597 55018 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC	Adult Social Care Central Services to the Public Children & Education Services	OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care Mil Lodge J&I St Alphege Jmr Partnership Board LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care DS Spot Comm Care LD Spot Comm Care UD Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent DASC - Nursing Care Permanent DASC - Nursing Care Permanent ASC - Residential Care Permanent CASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Caption Caption Cilients Expenses Cilients Transport Costs	E20003 E20005 E20003 E20003 E20003 E20003 E20003 E20000 E20000 D62000	06/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 05/09/2012 06/09/2012	2509.18 1405.94 1389.55 1400.45 1442.51 1441.37 1317.10 1324.67 1581.22 1405.94 552.00 2095.99 2095.99 2095.99 7969.88 1007.85 810.00 112.50 1134.91 931.65 267.84 775.00 1344.98 1166.18 1112.90 775.00 54.00	The Priory Nh The Royal Star And Garter Homes The West Of England School/Colle The Upper Crust The West Of England School/Colle The West Of England School/Colle The West Of England School/Colle The Whitehouse The Williows Care Home Ltd The Wood Glaister Partnership Theo Langston Care	692761 692767 692767 692767 692767 692767 692767 692767 692767 692767 73219 123770 91721 692775 692775 54471 1183597 55018 164642 164642 164642 164642 164642 164642 164642 164642
Solihull MBC	Adult Social Care Central Social Care Adult Social Care Adult Social Care Central Social Care Contral Social Care Co	OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care UP South Spot Comm Care ID Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent OASC - Residential Care Permane	E20003 E20005 E20003 E20003 E20003 E20003 E20003 E20000 E20000 E20000 D62000	06/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 05/09/2012 05/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 07/09/2012 06/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012	2509.18 1405.94 1389.55 1400.45 1432.51 1441.37 1317.10 1324.67 1581.22 1405.94 552.00 2095.99 2095.99 2095.99 7969.88 1007.85 810.00 112.50 1134.91 931.65 267.84 175.00 1344.98 1116.18 1112.90 775.00 775.00 775.00	The Priory Nh The Royal Star And Garter Homes The Stop Independent Company Ltd The Royal Star And Garter Homes The Stop Independent Company Ltd The West Of Ingland School/Colle The West Of England School/Colle The West Of England School/Colle The West Of England School/Colle The Witehouse The Witehouse The Witehouse The Witehouse The Witehouse The Langston Care Theo Langston Care	692761 692767 692767 692767 692767 692767 692767 692767 692767 692767 692767 73219 123770 91721 692775 692775 54471 1183597 55018 164642 164642 164642 164642 164642 164642

Solihull MBC Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/09/2012	775.00	Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/09/2012	16.74	Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 18+	Clients Expenses	D62000	05/09/2012		Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/09/2012		Theo Langston Care	164642
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/09/2012		Theo Langston Care	164642
Solihull MBC Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	06/09/2012	652.19	Theo Langston Care	164642
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/09/2012	118.00	Thirsty People Ltd	118217
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	24/09/2012	177.00	Thirsty People Ltd	118217
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/09/2012	118.00	Thirsty People Ltd	118217
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/09/2012	593.50	Thirsty People Ltd	118217
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/09/2012	369.00	Thirsty People Ltd	118217
Solihull MBC Children & Education Services	St Peter's Catering	Catering Provisions	D20000	24/09/2012	355.40	Thirsty People Ltd	118217
Solihull MBC Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	06/09/2012	1530.00	Thomas Chambers & Sons	1721614
Solihull MBC Children & Education Services	Child Protection Unit (Prevention)	Professional Fees	D51000	11/09/2012	3000.00	Timothy James Consulting Limited	110398
Solihull MBC Children & Education Services	Child Protection Unit (Prevention)	Professional Fees	D51000	18/09/2012	2400.00		110398
Solihull MBC Children & Education Services	Child Protection Unit (Prevention)	Professional Fees	D51000	26/09/2012	3000.00	Timothy James Consulting Limited	110398
Solihull MBC Children & Education Services	Child Protection Unit (Prevention)	Professional Fees	D51000	04/09/2012	3000.00	Timothy James Consulting Limited	110398
Solihull MBC Children & Education Services	Berkswell J&I	Building Maint Planned	B31002	24/09/2012	910.00	Tony Hick	141368
Solihull MBC Central Services to the Public	Gas	General Creditors	S00000	12/09/2012		Total Gas & Power Ltd	687955
Solihull MBC Children & Education Services	Balsall Common J&I	Gas	B10000	06/09/2012		Total Gas & Power Ltd	687955
Solihull MBC Central Services to the Public	Gas	General Creditors	S00000	25/09/2012		Total Gas & Power Ltd	687955
Solihull MBC Central Services to the Public	Gas	General Creditors	S00000	25/09/2012		Total Gas & Power Ltd	687955
Solihull MBC Children & Education Services	Sharmans Cross Jnr	Gas	B10000	17/09/2012		Total Gas & Power Ltd	687955
Solihull MBC Central Services to the Public	Gas	General Creditors	S00000	12/09/2012		Total Gas & Power Ltd	687955
Solihull MBC Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012		Tracs Ltd	75377
Solihuli MBC Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	7951.81	Tracs Ltd	75377
Solihull MBC Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	06/09/2012		Trade Products Ltd	2289687
Solihuli MBC Children & Education Services Solihuli MBC Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	24/09/2012		Travel Class	84685
Solihuli MBC Environmental and Regulatory Services	Bereavement Services	Materials	D11000	28/09/2012		Treasured Memories Ltd	78284
Solihull MBC Environmental and Regulatory Services	Bereavement Services	Materials	D11000	28/09/2012		Treasured Memories Ltd	78284
Solihuli MBC Environmental and Regulatory Services	Bereavement Services	Materials	D11000	28/09/2012		Treasured Memories Ltd Treasured Memories Ltd	78284
,			D11000	28/09/2012		Treasured Memories Ltd Treasured Memories Ltd	78284
	Bereavement Services	Materials	D11000	28/09/2012		Treasured Memories Ltd Treasured Memories Ltd	78284
	Bereavement Services	Materials	D11000	28/09/2012			78284 78284
Solihull MBC Environmental and Regulatory Services	Bereavement Services	Materials Materials				Treasured Memories Ltd Treasured Memories Ltd	78284
Solihull MBC Environmental and Regulatory Services	Bereavement Services		D11000	28/09/2012			
Solihull MBC	Bereavement Services	Materials	D11000	28/09/2012	28.45	Treasured Memories Ltd	78284
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services	Bereavement Services Bereavement Services	Materials Materials	D11000 D11000	28/09/2012 28/09/2012	28.45 100.00	Treasured Memories Ltd Treasured Memories Ltd	78284 78284
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services	Bereavement Services Bereavement Services Bereavement Services	Materials Materials Materials	D11000 D11000 D11000	28/09/2012 28/09/2012 28/09/2012	28.45 100.00 109.00	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd	78284 78284 78284
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy	Materials Materials Materials IT Equipment & Software	D11000 D11000 D11000 D32000	28/09/2012 28/09/2012 28/09/2012 11/09/2012	28.45 100.00 109.00 8780.00	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd	78284 78284 78284 136613
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS	Materials Materials Materials Materials IT Equipment & Software IT Equipment & Software	D11000 D11000 D11000 D32000 D32000	28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012	28.45 100.00 109.00 8780.00 436.80	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Tribal Education Ltd	78284 78284 78284 136613 136613
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions	Materials Materials Materials Materials IT Equipment & Software IT Equipment & Software IT Equipment & Software	D11000 D11000 D11000 D32000 D32000 D32000	28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012	28.45 100.00 109.00 8780.00 436.80 2288.00	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Tribal Education Ltd Tribal Education Ltd	78284 78284 78284 136613 136613 136613
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration	Materials Materials Materials IT Equipment & Software	D11000 D11000 D11000 D32000 D32000 D32000 D32000 D32000	28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	28.45 100.00 109.00 8780.00 436.80 22888.00 4127.76	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd	78284 78284 78284 136613 136613 136613 136613
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team	Materials Materials Materials IT Equipment & Software	D11000 D11000 D11000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	28.45 100.00 109.00 8780.00 436.80 22888.00 4127.76 13170.00	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd	78284 78284 78284 136613 136613 136613 136613 136613
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS	Materials Materials Materials IT Equipment & Software	D11000 D11000 D11000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	28.45 100.00 109.00 8780.00 436.80 22888.00 4127.76 13170.00 7260.00	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd	78284 78284 78284 78284 136613 136613 136613 136613 136613 136613
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS ICIS	Materials Materials Materials IT Equipment & Software	D11000 D11000 D11000 D11000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	28.45 100.00 109.00 8780.00 436.80 22888.00 4127.76 13170.00 7260.00	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd	78284 78284 78284 136613 136613 136613 136613 136613 136613
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS ICIS Section 17 South/Central	Materials Materials Materials IT Equipment & Software Clients Expenses	D11000 D11000 D11000 D32000	28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 25/09/2012	28.45 100.00 109.00 8780.00 436.80 22888.00 4127.76 13170.00 7260.00 13817.00 2055.00	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd	78284 78284 78284 136613 136613 136613 136613 136613 136613 136613 136613
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS ICIS Section 17 South/Central Lyndon	Materials Materials Materials IT Equipment & Software Clients Expenses Advertising/Publicity/Promotion	D11000 D11000 D11000 D11000 D32000	28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 25/09/2012 25/09/2012	28.45 100.00 109.00 8780.00 436.80 22888.00 4127.76 13170.00 7260.00 13817.00 2055.00 900.00	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Tribal Teducation Ltd	78284 78284 78284 78284 136613 136613 136613 136613 136613 136613 136613 136613
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS ICIS Section 17 South/Central Lyndon St Peter's	Materials Materials Materials IT Equipment & Software Advertising/Publicity/Promotion Employee Advertising	D11000 D11000 D11000 D11000 D32000	28/09/2012 28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 25/09/2012 25/09/2012 27/09/2012	28.45 100.00 109.00 8780.00 436.80 22888.00 4127.76 13170.00 7260.00 13817.00 2055.00 900.00	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Trichy Mirror Midlands Ltd Tsi Education Ltd	78284 78284 78284 136613 136613 136613 136613 136613 136613 136613 132046 223591 49152
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS Section 17 South/Central Lyndon St Peter's Balsall Common J&I	Materials Materials Materials IT Equipment & Software Clients Expenses Advertising/Publicity/Promotion Employee Advertising Capitation	D11000 D11000 D11000 D11000 D32000	28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 25/09/2012 25/09/2012 27/09/2012	28.45 100.00 109.00 8780.00 436.80 22888.00 4127.76 13170.00 7260.00 13817.00 2055.00 900.00 3724.00	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Trichy Mirror Midlands Ltd Tsi Education Ltd	78284 78284 78284 136613 136613 136613 136613 136613 136613 136613 136613 136613 136913 136913 136913 139046 223591 49152 11838
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS ICIS ICIS ICIS ICIS ICIS ICIS ICI	Materials Materials IT Equipment & Software Clients Expenses Advertising/Publicity/Promotion Employee Advertising Capitation Capitation	D11000 D11000 D11000 D11000 D32000 D3	28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 25/09/2012 25/09/2012 10/09/2012 10/09/2012	28.45 100.00 109.00 8780.00 436.88 22888.00 4127.76 13170.00 7260.00 13817.00 2055.00 900.00 3724.00 1003.55 466.89	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Trist Tis	78284 78284 78284 78284 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 138613 118381 1838
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS ICIS Section 17 South/Central Lyndon St Peter's Balsall Common J&I Balsall Common J&I Knowle J&I	Materials Materials Materials IT Equipment & Software Clients Expenses Advertising/Publicity/Promotion Employee Advertising Capitation Capitation Capitation	D11000 D11000 D11000 D11000 D32000 D3	28/09/2012 28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 25/09/2012 25/09/2012 27/09/2012 10/09/2012 10/09/2012 10/09/2012	28.45 100.00 109.00 8780.00 436.80 22888.00 4127.76 13170.00 7260.00 13817.00 2055.00 900.00 3724.00 11003.55 466.89 10.99	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Tristy Mirror Midlands Ltd Tsl	78284 78284 78284 136613 136613 136613 136613 136613 136613 136613 132046 223591 49152 11838 11838 116321
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS ICIS Section 17 South/Central Lyndon St Peter's Balsall Common J&I Balsall Common J&I Knowle J&I Knowle J&I	Materials Materials Materials IT Equipment & Software Clients Expenses Advertising/Publicity/Promotion Employee Advertising Capitation Capitation Capitation Capitation	D11000 D11000 D11000 D32000 D3	28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 25/09/2012 25/09/2012 25/09/2012 10/09/2012 10/09/2012 13/09/2012	28.45 100.00 109.00 109.00 8780.00 436.80 22888.00 4127.76 13170.00 7260.00 13817.00 2055.00 900.00 3724.00 1003.50 466.89 10.99 480.57	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Trisbal Education Ltd Trisbal Education Ltd Trisbal Education Ltd Tts Tts Tts Tts Tts Group Ltd Tts Group Ltd	78284 78284 78284 136613 136613 136613 136613 136613 136613 136613 136613 136613 136913 136913 136913 136913 136913 132046 222591 49152 11838 11838 1166321
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS ICIS Section 17 South/Central Lyndon St Peter's Balsall Common J&I Balsall Common J&I Knowle J&I Knowle J&I Inclusion-Surestart Rev	Materials Materials Materials IT Equipment & Software Clients Expenses Advertising/Publicity/Promotion Employee Advertising Capitation Capitation Capitation Capitation Agency Staff	D11000 D11000 D11000 D32000 D31000 D32000 D31000 D32000 D3	28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 25/09/2012 25/09/2012 27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012 24/09/2012	28.45 100.00 109.00 8780.00 436.80 22888.00 4127.76 13170.00 7260.00 13817.00 2055.00 900.00 3724.00 11003.50 466.89 11.99 480.57 617.10	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Tribal Toton-Teoh Ltd Tribal Education Ltd Tribal Education Ltd Trise Tis Education Ltd Tis Tis Group Ltd Tis Group Ltd Tis Group Ltd Twinkle Tots	78284 78284 78284 136613 136613 136613 136613 136613 136613 136613 136613 136613 13693 138613 13881 1838 166321 166321
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS ICIS Section 17 South/Central Lyndon St Peter's Balsall Common J&I Balsall Common J&I Knowle J&I Inclusion-Surestart Rev Reynalds Cross	Materials Materials Materials IT Equipment & Software Clients Expenses Advertising/Publicity/Promotion Employee Advertising Capitation Capitation Capitation Capitation Agency Staff Building Maint Planned	D11000 D11000 D11000 D11000 D32000 D3	28/09/2012 28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 25/09/2012 25/09/2012 27/09/2012 10/09/2012 10/09/2012 13/09/2012 24/09/2012	28.45 100.00 109.00 8780.00 436.80 22888.00 4127.76 13170.00 7260.00 13817.00 2055.00 900.00 3724.00 11003.55 466.89 10.99 480.57 617.10	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Trist Trist Millands Ltd Ts Education Ltd Ts Group Ltd Ts Group Ltd Ts Group Ltd Triwinkle Tots Tyere Building Contractors	78284 78284 78284 136613 136613 136613 136613 136613 136613 136613 132046 223591 49152 11838 11838 1166321 166321 1699615
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS ICIS Section 17 South/Central Lyndon St Peter's Balsall Common J&I Balsall Common J&I Knowle J&I Inclusion-Surestart Rev Reynalds Cross Wrap Around Club	Materials Materials Materials IT Equipment & Software Clients Expenses Advertising/Publicity/Promotion Employee Advertising Capitation Capitation Capitation Capitation Capitation Agency Staff Building Maint Planned Other Smbc Schools Paymnt	D11000 D11000 D11000 D32000 D33000 D32000 D33000 D33000 D31001 D11001	28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 25/09/2012 25/09/2012 27/09/2012 10/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012	28.45 100.00 109.00 179.00 8780.00 436.80 22888.00 4127.76 13170.00 7260.00 13817.00 2055.00 900.00 3724.00 1003.50 466.89 10.99 480.57 617.10 6922.00 1697.90	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Tris Group Ltd Tts Group Ltd Tts Group Ltd Twirkle Tots Tyrer Building Contractors Tyrer Building Contractors	78284 78284 78284 136613 136613 136613 136613 136613 136613 136613 136613 136613 136246 223591 49152 11838 11838 11838 1166321 166321 166321 166321 166321 166321 166321
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS ICIS Section 17 South/Central Lyndon St Peter's Balsall Common J&I Balsall Common J&I Knowle J&I Knowle J&I Inclusion-Surestart Rev Reynalds Cross Wyrap Around Club Postage Pool Post Room	Materials Materials Materials IT Equipment & Software Clients Expenses Advertising/Publicity/Promotion Employee Advertising Capitation Capitation Capitation Capitation Agency Staff Building Maint Planned Other Smbc Schools Paymnt Postage & Courier Services	D11000 D11000 D11000 D32000 D3	28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 25/09/2012 25/09/2012 27/09/2012 10/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 24/09/2012	28.45 100.00 109.00 8780.00 436.80 22888.00 4127.76 13170.00 7260.00 13817.00 3724.00 1003.50 466.89 10.99 480.57 617.10 6922.00 1697.90	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Tris Education Ltd Tts Tts Tts Tts Group Ltd Tts Group Ltd Twinkle Tots Tyrer Building Contractors Tyrer Building Contractors UK Mail Limited	78284 78284 78284 78284 136613 136613 136613 136613 136613 136613 136613 136613 138613 138613 138046 223591 49152 11838 116321 166321 166321 1699615 104269 104269
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS ICIS Section 17 South/Central Lyndon St Peter's Balsall Common J&I Balsall Common J&I Knowle J&I Inclusion-Surestart Rev Reynalds Cross Wrap Around Club	Materials Materials Materials IT Equipment & Software Clients Expenses Advertising/Publicity/Promotion Employee Advertising Capitation Capitation Capitation Capitation Capitation Agency Staff Building Maint Planned Other Smbc Schools Paymnt	D11000 D11000 D11000 D11000 D32000 D3	28/09/2012 28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 25/09/2012 25/09/2012 25/09/2012 27/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012	28.45 100.00 109.00 18780.00 436.80 22888.00 4127.76 13170.00 7260.00 13817.00 900.00 3724.00 11003.55 466.89 10.99 480.57 617.10 65922.00 1697.90 620.61	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Tribal Form Midlands Ltd Tsi Education Ltd Tsi Ts Tts Tts Tts Tts Tts Tts Tts Group Ltd Tts Group Ltd Tywrkle Tots Tyrer Building Contractors Tyrer Building Contractors UtK Mail Limited UK Mail Limited	78284 78284 78284 136613 136613 136613 136613 136613 136613 136613 136613 136013 132046 222591 49152 11838 11838 116321 166321 166321 166321 1699615 104269 104269 203598
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS ICIS Section 17 South/Central Lyndon St Peter's Balsall Common J&I Balsall Common J&I Knowle J&I Knowle J&I Inclusion-Surestart Rev Reynalds Cross Wyrap Around Club Postage Pool Post Room	Materials Materials Materials IT Equipment & Software Clients Expenses Advertising/Publicity/Promotion Employee Advertising Capitation Capitation Capitation Capitation Agency Staff Building Maint Planned Other Smbc Schools Paymnt Postage & Courier Services	D11000 D11000 D11000 D32000 D3	28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 25/09/2012 25/09/2012 25/09/2012 10/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 28/09/2012	28.45 100.00 109.00 8780.00 436.80 22888.00 4127.76 13170.00 7260.00 13817.00 3724.00 1003.50 466.89 10.99 480.57 617.10 6922.00 1697.90	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Tribal Form Midlands Ltd Tsi Education Ltd Tsi Ts Tts Tts Tts Tts Tts Tts Tts Group Ltd Tts Group Ltd Tywrkle Tots Tyrer Building Contractors Tyrer Building Contractors UtK Mail Limited UK Mail Limited	78284 78284 78284 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 13046 223591 49152 11838 11838 11838 1166321 166321 166321 166321 1699615 104269 203598 203598
Solihuli MBC Environmental and Regulatory Services Solihuli MBC Environmental and Regulatory Services Solihuli MBC Environmental and Regulatory Services Solihuli MBC Children & Education Services	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS ICIS Section 17 South/Central Lyndon St Peter's Balsall Common J&I Balsall Common J&I Inclusion-Surestart Rev Reynalds Cross Wrap Around Club Postage Pool Post Room Postage Pool Post Room	Materials Materials Materials IT Equipment & Software Clients Expenses Advertising/Publicity/Promotion Employee Advertising Capitation Capitation Capitation Capitation Capitation Agency Staff Building Maint Planned Other Smbc Schools Paymnt Postage & Courier Services Postage & Courier Services	D11000 D11000 D11000 D11000 D32000 D43000 D43000 D43000 D43000 D43000	28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 25/09/2012 25/09/2012 27/09/2012 10/09/2012 13/09/2012 14/09/2012 14/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012	28.45 100.00 109.00 18780.00 436.80 22888.00 4127.76 13170.00 7260.00 13817.00 900.00 3724.00 11003.55 466.89 10.99 480.57 617.10 65922.00 1697.90 620.61	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Tribal Form Midlands Ltd Tsi Education Ltd Tsi Ts Tts Tts Tts Tts Tts Tts Tts Group Ltd Tts Group Ltd Tywrkle Tots Tyrer Building Contractors Tyrer Building Contractors UtK Mail Limited UK Mail Limited	78284 78284 78284 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 132046 223591 49152 11838 11838 166321 166321 166321 1699615 104269 104269 203598 203598
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services S	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS ICIS Section 17 South/Central Lyndon St Peter's Balsall Common J&I Balsall Common J&I Knowle J&I Knowle J&I Inclusion-Surestart Rev Reynalds Cross Wrap Around Club Postage Pool Post Room Postage Pool Post Room	Materials Materials IT Equipment & Software Clients Expenses Advertising/Publicity/Promotion Employee Advertising Capitation Capitation Capitation Capitation Capitation Agency Staff Building Maint Planned Other Smbc Schools Paymnt Postage & Courier Services Postage & Courier Services	D11000 D11000 D11000 D11000 D32000 D43000 D43000 D43000 D43000 D43000	28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 25/09/2012 25/09/2012 25/09/2012 10/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 28/09/2012	28.45 100.00 109.00 179.00 8780.00 436.80 22888.00 4127.76 13170.00 7260.00 13817.00 2055.00 900.00 3724.00 1003.50 466.89 10.99 480.57 617.10 6922.00 1697.90 620.61 836.38	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Tris Group Ltd Tts Group Ltd Tts Group Ltd Tts Group Ltd Twinkle Tots Tyrer Building Contractors Tyrer Building Contractors UK Mail Limited UK Mail Limited UK Mail Limited	78284 78284 78284 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 13046 223591 49152 11838 11838 11838 1166321 166321 166321 166321 1699615 104269 203598 203598
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services S	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS Section 17 South/Central Lyndon St Peter's Balsall Common J&I Balsall Common J&I Rnowle J&I Inclusion-Surestart Rev Reynalds Cross Wrap Around Club Postage Pool Post Room	Materials Materials Materials IT Equipment & Software Clients Expenses Advertising/Publicity/Promotion Employee Advertising Capitation Capitation Capitation Capitation Agency Staff Building Maint Planned Other Smbc Schools Paymnt Postage & Courier Services Postage & Courier Services Postage & Courier Services	D11000 D11000 D11000 D11000 D32000 D43000 D43000 D43000 D43000 D43000	28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 25/09/2012 25/09/2012 27/09/2012 10/09/2012 13/09/2012 14/09/2012 14/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012	28.45 100.00 109.00 8780.00 436.80 22888.00 4127.76 13170.00 7260.00 13817.00 3724.00 1003.50 466.89 10.99 480.57 617.10 6592.00 1697.90 620.61 836.38 893.01	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Trist Second Tribal Education Ltd Trist Education Ltd Tis Tis Tis Tis Tis Tis Tis Tus Tis Group Ltd Tis Group Ltd Tivinkle Tots Tyrer Building Contractors Tyrer Building Contractors Utk Mail Limited UK Mail Limited	78284 78284 78284 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 132046 223591 49152 11838 11838 166321 166321 166321 1699615 104269 104269 203598 203598
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS ICIS Section 17 South/Central Lyndon St Peter's Balsall Common J&I Balsall Common J&I Inclusion-Surestart Rev Reynalds Cross Wrap Around Club Postage Pool Post Room	Materials Materials Materials IT Equipment & Software Clients Expenses Advertising/Publicity/Promotion Employee Advertising Capitation Capitation Capitation Capitation Capitation Capitation Agency Staff Building Maint Planned Other Smbc Schools Paymnt Postage & Courier Services	D11000 D11000 D11000 D11000 D32000 D43000 D43000 D43000 D43000 D43000 D43000	28/09/2012 28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 25/09/2012 25/09/2012 27/09/2012 13/09/2012 13/09/2012 14/09/2012 24/09/2012 24/09/2012 24/09/2012 28/09/2012	28.45 100.00 109.00 18780.00 436.80 22888.00 4127.76 13170.00 7260.00 13817.00 900.00 3724.00 11003.50 466.89 10.99 480.57 617.10 6922.00 1697.90 620.61 836.38 893.01 612.88	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Trist Stope Ltd Trist Stope Ltd Tis Group Ltd Tis Group Ltd Tis Group Ltd Tyrer Building Contractors Tyrer Building Contractors UK Mail Limited	78284 78284 78284 136613 136613 136613 136613 136613 136613 136613 136613 136046 1223591 49152 11838 11838 166321 166321 166321 166321 104269 104269 104269 203598 203598
Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Environmental and Regulatory Services Solihull MBC Children & Education Services Solihull MBC Central Services to the Public	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS ICIS ICIS Section 17 South/Central Lyndon St Peter's Balsall Common J&I Balsall Common J&I Balsall Common J&I Inclusion-Surestart Rev Reynalds Cross Wrap Around Club Postage Pool Post Room	Materials Materials Materials IT Equipment & Software Clients Expenses Advertising/Publicity/Promotion Employee Advertising Capitation Postage & Courier Services	D11000 D11000 D11000 D11000 D32000 D43000 D43000 D43000 D43000 D43000 D43000 D43000 D43000	28/09/2012 28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 25/09/2012 25/09/2012 25/09/2012 10/09/2012 10/09/2012 13/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012	28.45 100.00 109.00 8780.00 436.80 22888.00 4127.76 13170.00 7260.00 13817.00 2055.00 900.00 3724.00 1003.55 466.89 10.99 480.57 617.10 6922.00 1697.90 620.61 836.38 893.01 612.89 458.14	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Trist Tribal Education Ltd Trist	78284 78284 78284 136613 136613 136613 136613 136613 136613 136613 132046 223591 49152 11838 11838 11838 116321 166321 166321 1699615 104269 203598 203598 203598
Solihul MBC Environmental and Regulatory Services Solihul MBC Environmental and Regulatory Services Solihul MBC Environmental and Regulatory Services Solihul MBC Children & Education Services Solihul MBC Central Services to the Public	Bereavement Services Bereavement Services Bereavement Services Research & Policy ICIS School Admissions Free Meals Administration Access & Inclusion Team ICIS ICIS Section 17 South/Central Lyndon St Peter's Balsall Common J&I Balsall Common J&I Balsall Common J&I Knowle J&I Inclusion-Surestart Rev Reynalds Cross Wrap Around Club Postage Pool Post Room	Materials Materials Materials IT Equipment & Software Clients Expenses Advertising/Publicity/Promotion Employee Advertising Capitation Capitation Capitation Capitation Agency Staff Building Maint Planned Other Smbc Schools Paymnt Postage & Courier Services	D11000 D11000 D11000 D11000 D32000 D43000	28/09/2012 28/09/2012 28/09/2012 28/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 25/09/2012 25/09/2012 25/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 24/09/2012 24/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012	28.45 100.00 109.00 18780.00 436.80 22888.00 4127.76 13170.00 7260.00 13817.00 900.00 3724.00 11003.55 466.89 10.99 480.57 617.10 6922.00 1697.90 620.61 836.38 893.01 612.88 4458.14 651.64 591.10	Treasured Memories Ltd Treasured Memories Ltd Treasured Memories Ltd Tribal Education Ltd Trisal Education Ltd Trisal Education Ltd Trisal Education Ltd Tts Tts Tts Tts Tts Tts Tts Group Ltd Twinkel Tots Tyrer Building Contractors Tyrer Building Contractors UK Mail Limited	78284 78284 78284 78284 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 136613 136246 223591 149152 11838 11838 116321 166321 166321 166321 1699615 104269 203598 203598 203598 203598

Solihull MBC Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	24/09/2012	806.15	UK Mail Limited	203598
Solihull MBC Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	24/09/2012	872.73	UK Mail Limited	203598
Solihull MBC Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	24/09/2012	435.86	UK Mail Limited	203598
Solihull MBC Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	03/09/2012	748.92	UK Mail Limited	203598
Solihull MBC Central Services to the Public	I & A Management	Postage & Courier Services	D43000	04/09/2012	776.67	UK Mail Limited	203598
Solihull MBC Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	07/09/2012	710.13	UK Mail Limited	203598
Solihull MBC Central Services to the Public	Application Support	IT Equipment & Software	D32000	03/09/2012		UK Oracle User Group	32520
Solihull MBC Children & Education Services	Coppice Jnr	Furniture & Equipment	D10000	04/09/2012	2342.18	Universal Services	52186
			D10000	07/09/2012	1600.00		9580
Solihull MBC Children & Education Services	Smith's Wood	Capitation				University Of Birmingham	
Solihull MBC Children & Education Services	School Concerts	Capitation	D11001	13/09/2012	3320.00	Urban Audio Productions	92587
Solihull MBC Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/09/2012	1811.52	Urbis Lighting Ltd	11252
Solihull MBC Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/09/2012	714.29	Urgency Housing Organisation Ltd	84121
Solihull MBC Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	06/09/2012	225.00	Urgency Housing Organisation Ltd	84121
Solihull MBC Children & Education Services	UASC 16+	Clients Expenses	D62000	05/09/2012	172.22	Urgency Housing Organisation Ltd	84121
Solihull MBC Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	06/09/2012	1400.00	Urgency Housing Organisation Ltd	84121
Solihull MBC Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	06/09/2012	1420.00	Urs Scott Wilson Ltd	1537610
Solihull MBC Planning & Development Services	Shops	Professional Fees	D51000	20/09/2012	1100.00	Valuation Office Agency	128326
Solihull MBC Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002	20/09/2012	1319.37	Venesta Washroom Systems Ltd	1967614
Solihull MBC Children & Education Services	St Peter's	Refuse Collection	B43001	07/09/2012	1143.72	Veolia Environmental Services	207518
Solihull MBC Children & Education Services	St Peter's	Refuse Collection	B43001	07/09/2012		Veolia Environmental Services	207518
Solihuli MBC Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	10/09/2012		Veolia Environmental Services Veolia Environmental Services	207518
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	St George & Teresa J&T		B43001	07/09/2012	467.40 516.46	Veolia Environmental Services Veolia Environmental Services	207518
		Refuse Collection					
Solihull MBC Children & Education Services	St Peter's	Refuse Collection	B43001	07/09/2012	698.94	Veolia Environmental Services	207518
Solihull MBC Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	11/09/2012		Veolia Environmental Services	207518
Solihull MBC Children & Education Services	Lyndon	Refuse Collection	B43001	11/09/2012		Veolia Es (UK) Ltd	150468
Solihull MBC Children & Education Services	St Peter's	Refuse Collection	B43001	07/09/2012	-583.08	Veolia Es (UK) Ltd	150468
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1102.67	Victoria Lodge	11154
Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1120.03	Victoria Lodge	11154
Solihull MBC Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1000.06	Victoria Lodge	11154
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	539.40	Victoria Lodge	11154
Solihull MBC Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/09/2012	804.75	Videk Ltd	34724
Solibull MBC Children & Education Services	Lyndon	IT Equipment & Software	D32000	18/09/2012	3760.00	View Right Visual Systems Ltd	105705
Solihull MBC Children & Education Services	Lyndon Development Control	IT Equipment & Software	D32000	18/09/2012 28/09/2012	3760.00	View Right Visual Systems Ltd	105705 8542
Solihull MBC Planning & Development Services	Development Control	IT Equipment & Software	D32000	28/09/2012	20.00	Viglen Ltd	8542
Solihull MBC Planning & Development Services Solihull MBC Central Services to the Public	Development Control PC Fund	IT Equipment & Software IT Equipment & Software	D32000 D32000	28/09/2012 28/09/2012	20.00 11.00	Viglen Ltd Viglen Ltd	8542 8542
Solihull MBC Planning & Development Services Solihull MBC Central Services to the Public Solihull MBC Planning & Development Services	Development Control PC Fund Development Control	IT Equipment & Software IT Equipment & Software IT Equipment & Software	D32000 D32000 D32000	28/09/2012 28/09/2012 28/09/2012	20.00 11.00 615.20	Viglen Ltd Viglen Ltd Viglen Ltd	8542 8542 8542
Solihull MBC Planning & Development Services Solihull MBC Central Services to the Public Solihull MBC Planning & Development Services Solihull MBC Central Services to the Public	Development Control PC Fund Development Control ICT: Network Support	IT Equipment & Software IT Equipment & Software IT Equipment & Software Telephones	D32000 D32000 D32000 D30000	28/09/2012 28/09/2012 28/09/2012 04/09/2012	20.00 11.00 615.20 28214.00	Viglen Ltd Viglen Ltd Viglen Ltd Virgin Media Payments Ltd	8542 8542 8542 172138
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Solihul MBC Planning & Development Services Solihul MBC Central Services to the Public Solihul MBC Planning & Development Services Solihul MBC Planning & Development Services Solihul MBC Central Services to the Public Solihul MBC Children & Education Services Solihul MBC Central Services to the Public Solihul MBC Central Services to the Public Solihul MBC Central Services to the Public Solihul MBC Children & Education Services Solihul MBC Adult Social Care Solihul MBC Central Services to the Public Solihul MBC Adult Social Care	Development Control PC Fund Development Control ICT: Network Support Connexions ABG Social Care ICT Broadband Line Rental Childrens Centres Keepers Lodge Connexions ABG Telecommunications Work Central Area - Youth Ex-School, Auckland Drive Economic Development Sans Souci OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care Mill Lodge J&I OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care UP South Spot Comm Care DP South Spot Comm Care UP Spot Comm Care	IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software Telephones ASC - Residential Care Permanent ASC - Residential Care Permanent IT Equipment & Software ASC - Residential Care Permanent General Creditors General Creditors General Creditors ASC - Residential Care Permanent	D32000 D32000 D32000 D32000 D30000 E20003	28/09/2012 28/09/2012 28/09/2012 28/09/2012 04/09/2012 11/09/2012 04/09/2012 11/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 06/09/2012 12/09/2012 12/09/2012 12/09/2012 27/09/2012 27/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012	20.00 11.00 615.20 28214.00 487.66 4900.00 7350.00 580.34 2450.00 11131.00 11453.00 2450.00 2450.00 2450.00 1269.45 829.21 1107.54 500.01 1495.29 12610.12 240.97 4225.50 9617.75 4181.24	Viglen Ltd Viglen Ltd Viglen Ltd Viglen Ltd Virgin Media Payments Ltd Virdian Housing Viridian Housing Viridian Housing Viridian Housing Vis-Art Vittalise Vidatone Corporate Ltd Voyage Ltd Voyage Ltd Voyage Ltd Voyage Ltd	8542 8542 8542 8542 172138 172138 172138 172138 172138 172138 172138 172138 172138 172138 172138 172138 172138 172138 172138 172167
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Solihul MBC Planning & Development Services Solihul MBC Central Services to the Public Solihul MBC Planning & Development Services Solihul MBC Planning & Development Services Solihul MBC Central Services to the Public Solihul MBC Children & Education Services Solihul MBC Adult Social Care Solihul MBC Central Services to the Public Solihul MBC Central Services to the Public Solihul MBC Adult Social Care	Development Control PC Fund Development Control ICT: Network Support Connexions ABG Social Care ICT Broadband Line Rental Childrens Centres Keepers Lodge Connexions ABG Telecommunications Work Central Area - Youth Ex-School, Auckland Drive Economic Development Sans Souci OP South Spot Comm Care UP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care UP Spot Comm Care	IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software Telephones Tel	D32000 D32000 D32000 D32000 D30000 D300000 D30000 D30000 D30000 D30000 D30000 D30000 D30000 D30000 D300000 D30000	28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 05/09/2012	20.00 11.00 615.20 28214.00 487.66 4990.00 7350.00 580.34 2450.00 4990.00 11131.00 2450.00 2450.00 2450.00 2450.00 1269.45 829.21 1107.54 500.00 598.11 1495.29 12610.12 240.97 4225.50 9615.75 4181.24 3875.67 5897.73	Viglen Ltd Viglen Ltd Viglen Ltd Viglen Ltd Virgin Media Payments Ltd	8542 8542 8542 8542 172138 172138 172138 172138 172138 172138 172138 172138 172138 172138 172138 172138 172138 172138 172138 172136 172136 172136 172136 172136 172137 172138
Solihull MBC Planning & Development Services Solihull MBC Central Services to the Public Solihull MBC Planning & Development Services Solihull MBC Planning & Development Services Solihull MBC Central Services to the Public Solihull MBC Children & Education Services Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public Solihull MBC Children & Education Services Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Adult Social Care Solihull MBC Children & Education Services Solihull MBC Adult Social Care	Development Control PC Fund Development Control ICT: Network Support Connexions ABG Social Care ICT Broadband Line Rental Childrens Centres Keepers Lodge Connexions ABG Telecommunications Work Central Area - Youth Ex-School, Auckland Drive Economic Development Sans Souci OP South Spot Comm Care UP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care UP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care UP South Spot Comm Care UP South Spot Comm Care UP Spot Comm Care UD Spot Comm Care	IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software Telephones Tel	D32000 D32000 D32000 D32000 D30000 E20003	28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 04/09/2012 11/09/2012 04/09/2012 11/09/2012 04/09/2012 04/09/2012 04/09/2012 04/09/2012 06/09/2012 06/09/2012 19/09/2012 19/09/2012 27/09/2012 27/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012	20.00 11.00 615.20 28214.00 487.66 4900.00 7350.00 580.34 2450.00 4990.00 11131.00 11453.00 2450.00 2450.00 2450.00 1269.45 829.21 11107.54 500.00 598.11 1495.29 12610.12 240.97 4225.50 9617.75 4181.24 3875.67 5897.73 -892.86	Viglen Ltd Viglen Ltd Viglen Ltd Viglen Ltd Virgin Media Payments Ltd Virdian Housing Viridian Hous	8542 8542 8542 8542 172138 172138 172138 172138 172138 172138 172138 172138 172138 172138 172138 172138 172138 172136 172136 172137 172138 1335598 1335598 1335598 1345598 1345598 1345698 124016 124016 124016 124016 124016 124016 124016
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Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	4225.43	/oyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012	6740.95	/oyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	4225.50	/oyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012	892.86	/oyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/09/2012		/oyage Ltd	124016
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/09/2012		V H Smith Promotions Ltd	120752
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012		Valmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012		Valmiey Gare Home Ltd T/A Marian House	65243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/09/2012		Varwickshire Care Services Ltd	8593
Solihull MBC				E20003	06/09/2012			8593
	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent				Varwickshire Care Services Ltd	
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	04/09/2012		Varwickshire College	8595
Solihull MBC	Highways & Transport Services	River Blythe Masonry Arch	Consultants	Y31000	27/09/2012		Varwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	27/09/2012		Varwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	27/09/2012		Varwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	27/09/2012	1160.12	Varwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	27/09/2012	2360.99	Varwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	27/09/2012	485.07	Varwickshire County Council	8596
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Other Contracted Services	E29000	28/09/2012	13968.00	Varwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	27/09/2012		Varwickshire County Council	8596
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	26/09/2012		Varwickshire Wildlife Trust	8598
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services Other Contracted Services	E29000	26/09/2012		Varwickshire Wildlife Trust	8598
Solihull MBC	Cultural & Related Services Cultural & Related Services	Parks Other Parks Other	Other Contracted Services Other Contracted Services	E29000	20/09/2012		Varwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	19/09/2012		Vaveney Publishing Ltd	69038
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	26/09/2012		Vaveney Publishing Ltd	69038
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	18/09/2012	3891.50		245371
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	26/09/2012		Vaveprint	245371
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	27/09/2012	995.00	Vaveprint	245371
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	13/09/2012	600.00	Vayne Elcock	274596
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	06/09/2012		Vayne Elcock	274596
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/09/2012		Velcome	84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/09/2012	10000.00		84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/09/2012	-1500.00		84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/09/2012		Velcome	84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services Other Contracted Services	E29000	13/09/2012	1500.00		84903
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Grant & Subscription (SCITT)	D92000	28/09/2012		Vellies Private Day Nursery	8615
				D62000	20/09/2012			8615
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses				Vellies Private Day Nursery	
Solihull MBC	Children & Education Services	Connexions ABG	Rents For Premises	B22000	27/09/2012		Vest Mercia Housing Group	246092
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	07/09/2012		Vest Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	24/09/2012		Vest Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	28/09/2012		Vest Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	21/09/2012	679.76	Vest Mercia Supplies	8629
Solihull MBC	Children & Education Services	Hockley Heath J&I	Capitation	D11001	04/09/2012	857.58	Vest Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	28/09/2012	246.18	Vest Mercia Supplies	8629
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	17/09/2012		Vest Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Capitation					
				D11001	19/09/20121	650 321	Vest Mercia Supplies	8629
Solibull MRC				D11001	19/09/2012 27/09/2012		Vest Mercia Supplies	8629 8629
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	27/09/2012	1316.27	Vest Mercia Supplies	8629
Solihull MBC	Children & Education Services Children & Education Services	Kingshurst Primary St Margaret's J&I	Capitation Photocopying	D11001 D40001	27/09/2012 26/09/2012	1316.27 511.16	Vest Mercia Supplies Vest Mercia Supplies	8629 8629
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Kingshurst Primary St Margaret's J&I Mill Lodge J&I	Capitation Photocopying Photocopying	D11001 D40001 D40001	27/09/2012 26/09/2012 12/09/2012	1316.27 511.16 680.00	Vest Mercia Supplies Vest Mercia Supplies Vest Mercia Supplies	8629 8629 8629
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Kingshurst Primary St Margaret's J&I Mill Lodge J&I Yew Tree J&I	Capitation Photocopying Photocopying Photocopying	D11001 D40001 D40001 D40001	27/09/2012 26/09/2012 12/09/2012 24/09/2012	1316.27 511.16 680.00 493.87	Vest Mercia Supplies Vest Mercia Supplies Vest Mercia Supplies Vest Mercia Supplies	8629 8629 8629 8629
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Kingshurst Primary St Margaret's J&I Mill Lodge J&I Yew Tree J&I Sharmans Cross Jnr	Capitation Photocopying Photocopying Photocopying Capitation	D11001 D40001 D40001 D40001 D11001	27/09/2012 26/09/2012 12/09/2012 24/09/2012 17/09/2012	1316.27 511.16 680.00 493.87 1712.34	Vest Mercia Supplies	8629 8629 8629 8629 8629
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Kingshurst Primary St Margaret's J&I Mill Lodge J&I Yew Tree J&I Sharmans Cross Jnr Marston Green Jnr	Capitation Photocopying Photocopying Photocopying Photocopying Capitation Photocopying	D11001 D40001 D40001 D40001 D11001 D40001	27/09/2012 26/09/2012 12/09/2012 24/09/2012 17/09/2012 14/09/2012	1316.27 511.16 680.00 493.87 1712.34 497.94	Vest Mercia Supplies	8629 8629 8629 8629 8629 8629
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Kingshurst Primary St Margaret's J&I Mill Lodge J&I Yew Tree J&I Sharmans Cross Jnr Marston Green Jnr Transport Levy	Capitation Photocopying Photocopying Photocopying Capitation Photocopying Capitation Photocopying Parish Precepts	D11001 D40001 D40001 D40001 D11001 D40001 J10000	27/09/2012 26/09/2012 12/09/2012 24/09/2012 17/09/2012 14/09/2012 24/09/2012	1316.27 551.16 680.00 493.87 1712.34 497.94 954082.00	Vest Mercia Supplies Vest Midlands Passenger Transport Executive	8629 8629 8629 8629 8629 8629 8629
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Kingshurst Primary St Margaret's J&I Mill Lodge J&I Yew Tree J&I Sharmans Cross Jnr Marston Green Jnr	Capitation Photocopying Photocopying Photocopying Photocopying Capitation Photocopying	D11001 D40001 D40001 D40001 D11001 D40001	27/09/2012 26/09/2012 12/09/2012 24/09/2012 17/09/2012 14/09/2012	1316.27 551.16 680.00 493.87 1712.34 497.94 954082.00	Vest Mercia Supplies	8629 8629 8629 8629 8629 8629
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Kingshurst Primary St Margaret's J&I Mill Lodge J&I Yew Tree J&I Sharmans Cross Jnr Marston Green Jnr Transport Levy	Capitation Photocopying Photocopying Photocopying Capitation Photocopying Capitation Photocopying Parish Precepts	D11001 D40001 D40001 D40001 D11001 D40001 J10000	27/09/2012 26/09/2012 12/09/2012 24/09/2012 17/09/2012 14/09/2012 24/09/2012	1316.27 511.16 680.00 493.87 1712.34 497.94 954082.00 30590.42	Vest Mercia Supplies Vest Midlands Passenger Transport Executive	8629 8629 8629 8629 8629 8629 8629
Solihull MBC	Children & Education Services Lentral Services to the Public Highways & Transport Services	Kingshurst Primary St Margaret's J&I Mill Lodge J&I Yew Tree J&I Sharmans Cross Jnr Marston Green Jnr Transport Levy Anita Construction	Capitation Photocopying Photocopying Photocopying Capitation Photocopying Parish Precepts Contractors	D11001 D40001 D40001 D40001 D11001 D40001 J10000 Y21000	27/09/2012 26/09/2012 12/09/2012 24/09/2012 17/09/2012 14/09/2012 24/09/2012 19/09/2012	1316.27 511.16 680.00 493.87 1712.34 497.94 954082.00 30590.42 80.00	Vest Mercia Supplies Vest Midlands Passenger Transport Executive Vest Midlands Police Vhitesmore Neighbourhood Nursery	8629 8629 8629 8629 8629 8629 8629 8636 26137
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Children & Education Services Children & Education Services Children & Education Services	Kingshurst Primary St Margaret's J&I Mill Lodge J&I Yew Tree J&I Sharmans Cross Jnr Marston Green Jnr Transport Levy Anita Construction Section 17 South/Central Section 17 South/Central	Capitation Photocopying Photocopying Photocopying Capitation Photocopying Carish Precepts Contractors Cilents Expenses Cilents Expenses	D11001 D40001 D40001 D40001 D11001 D40001 J10000 Y21000 D62000 D62000	27/09/2012 26/09/2012 12/09/2012 12/09/2012 17/09/2012 14/09/2012 24/09/2012 19/09/2012 13/09/2012 13/09/2012	1316.27 511.16 680.00 493.87 1712.34 497.94 954082.00 30590.42 80.00 1208.00	Vest Mercia Supplies Vest Midlands Police Vest Midlands Police Vest Midlands Police Vittesmore Neighbourhood Nursery Vhitesmore Neighbourhood Nursery	8629 8629 8629 8629 8629 8629 8629 8636 26137 225191
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Kingshurst Primary St Margaret's J&I Mill Lodge J&I Yew Tree J&I Sharmans Cross Jnr Marston Green Jnr Transport Levy Anita Construction Section 17 South/Central Lyndon	Capitation Photocopying Photocopying Photocopying Capitation Photocopying Parish Precepts Contractors Clients Expenses Glients Expenses Building Maint Planned	D11001 D40001 D40001 D40001 D11001 D11001 D40001 J10000 Y21000 D62000 D62000 B31002	27/09/2012 26/09/2012 12/09/2012 24/09/2012 17/09/2012 17/09/2012 14/09/2012 19/09/2012 13/09/2012 11/09/2012 11/09/2012	1316.27 511.16 680.00 493.87 1712.34 497.94 954082.00 30590.42 80.00 1208.00 26353.00	Vest Mercia Supplies Vest Midlands Passenger Transport Executive Vest Midlands Police Vittesmore Neighbourhood Nursery Vittesmore Neighbourhood Nursery Vittle Painting	8629 8629 8629 8629 8629 8629 8636 26137 225191 225191
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Children & Education Services	Kingshurst Primary St Margaret's J&I Mill Lodge J&I Wew Tree J&I Sharmans Cross Jnr Marston Green Jnr Transport Levy Anita Construction Section 17 South/Central Lyndon Greswold J&I	Capitation Photocopying Photocopying Photocopying Capitation Photocopying Parish Precepts Contractors Clients Expenses Building Maint Planned Building Maint Planned	D11001 D40001 D40001 D40001 D11001 D11001 J10000 Y21000 D62000 D62000 B31002	27/09/2012 26/09/2012 12/09/2012 24/09/2012 17/09/2012 14/09/2012 14/09/2012 19/09/2012 13/09/2012 13/09/2012 13/09/2012 26/09/2012	1316.27 511.16 680.00 493.87 1712.34 497.94 954082.00 30590.42 80.00 1208.00 26353.00 13314.00	Vest Mercia Supplies Vest Midlands Passenger Transport Executive Vest Midlands Police Vhitesmore Neighbourhood Nursery Vhitesmore Neighbourhood Nursery Vhittle Painting Vhittle Programmed Painting Ltd	8629 8629 8629 8629 8629 8629 8629 8636 26137 225191 225191 22591 128820 2480687
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Kingshurst Primary St Margaret's J&I Mill Lodge J&I Yew Tree J&I Sharmans Cross Jnr Marston Green Jnr Transport Levy Anita Construction Section 17 South/Central Lyndon	Capitation Photocopying Photocopying Photocopying Capitation Photocopying Parish Precepts Contractors Clients Expenses Glients Expenses Building Maint Planned	D11001 D40001 D40001 D40001 D11001 D11001 D40001 J10000 Y21000 D62000 D62000 B31002	27/09/2012 26/09/2012 12/09/2012 24/09/2012 17/09/2012 17/09/2012 14/09/2012 19/09/2012 13/09/2012 11/09/2012 11/09/2012	1316.27 511.16 680.00 493.87 1712.34 497.94 954082.00 30590.42 80.00 1208.00 26353.00 13314.00	Vest Mercia Supplies Vest Midlands Passenger Transport Executive Vest Midlands Police Vittesmore Neighbourhood Nursery Vittesmore Neighbourhood Nursery Vittle Painting	8629 8629 8629 8629 8629 8629 8636 26137 225191 225191
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Children & Education Services	Kingshurst Primary St Margaret's J&I Mill Lodge J&I Wew Tree J&I Sharmans Cross Jnr Marston Green Jnr Transport Levy Anita Construction Section 17 South/Central Lyndon Greswold J&I	Capitation Photocopying Photocopying Photocopying Capitation Photocopying Parish Precepts Contractors Clients Expenses Building Maint Planned Building Maint Planned	D11001 D40001 D40001 D40001 D11001 D11001 J10000 Y21000 D62000 D62000 B31002	27/09/2012 26/09/2012 12/09/2012 24/09/2012 17/09/2012 14/09/2012 14/09/2012 19/09/2012 13/09/2012 13/09/2012 13/09/2012 26/09/2012	1316.27 511.16 680.00 493.87 1712.34 497.94 954082.00 30590.42 80.00 1208.00 26353.00 13314.00	Vest Mercia Supplies Vest Midlands Passenger Transport Executive Vest Midlands Police Vhitesmore Neighbourhood Nursery Vhitesmore Neighbourhood Nursery Vhittle Painting Vhittle Programmed Painting Ltd	8629 8629 8629 8629 8629 8629 8636 26137 225191 225191 128820 2480687 1777615
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Children & Education Services Adult Social Care	Kingshurst Primary St Margaret's J&I Mill Lodge J&I Yew Tree J&I Sharmans Cross Jnr Marston Green Jnr Transport Levy Anita Construction Section 17 South/Central Section 17 South/Central Lyndon Greswold J&I MH Spot Comm Care	Capitation Photocopying Photocopying Photocopying Capitation Photocopying Parish Precepts Contractors Clients Expenses Building Maint Planned Building Maint Planned ASC - Residential Care Permanent	D11001 D40001 D40001 D40001 D11001 D40001 J10000 Y21000 D62000 D62000 B31002 B31002 E20003	27/09/2012 26/09/2012 12/09/2012 24/09/2012 17/09/2012 17/09/2012 14/09/2012 19/09/2012 13/09/2012 13/09/2012 13/09/2012 26/09/2012 06/09/2012	1316.27 511.16 680.00 493.87 1712.34 497.94 954082.00 30590.42 80.00) 1208.00 26353.00 13314.00 10647.83	Vest Mercia Supplies Vest Midands Passenger Transport Executive Vest Midlands Passenger Transport Executive Vest Midlands Police Vhitesmore Neighbourhood Nursery Vhitesmore Neighbourhood Nursery Vhittle Painting Vhittle Programmed Painting Ltd Vider Options (3) Ltd Aalps College	8629 8629 8629 8629 8629 8629 8629 8629
Solihull MBC	Children & Education Services Central Services to the Public Highways & Transport Services Children & Education Services Adult Social Care Housing Revenue Account	Kingshurst Primary St Margaret's J&I Mill Lodge J&I Yew Tree J&I Sharmans Cross Jnr Marston Green Jnr Transport Levy Anita Construction Section 17 South/Central Section 17 South/Central Lyndon Greswold J&I MH Spot Comm Care	Capitation Photocopying Photocopying Photocopying Capitation Photocopying Capitation Photocopying Parish Precepts Contractors Collents Expenses Clients Expenses Building Maint Planned ASC - Residential Care Permanent General Debtors	D11001 D40001 D40001 D40001 D11001 D1000 J1000 V21000 D62000 D62000 B31002 B31002 E20003	27/09/2012 26/09/2012 12/09/2012 24/09/2012 17/09/2012 14/09/2012 24/09/2012 19/09/2012 13/09/2012 13/09/2012 11/09/2012 26/09/2012 31/08/2012	1316.27 511.16 680.00 493.87 17712.34 497.94 954082.00 30590.422 80.00 1208.00 26353.00 13314.00 10647.83	Vest Mercia Supplies Vest Midlands Passenger Transport Executive Vest Midlands Passenger Transport Executive Vest Midlands Police Vihitesmore Neighbourhood Nursery Vhitesmore Neighbourhood Nursery Vhittle Programmed Painting Ltd Vider Options (3) Ltd Aalps College Vilkinsonplus.Com	8629 8629 8629 8629 8629 8629 8629 8629
Solihul MBC	Children & Education Services Central Services to the Public Highways & Transport Services Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services	Kingshurst Primary St Margaret's J&I Mill Lodge J&I Yew Tree J&I Sharmans Cross Jnr Marston Green Jnr Transport Levy Anita Construction Section 17 South/Central Section 17 South/Central Lyndon Greswold J&I MH Spot Comm Care Purchase Card Acquisitions St John The Baptist J&I	Capitation Photocopying Photocopying Photocopying Capitation Photocopying Capitation Photocopying Parish Precepts Contractors Clients Expenses Clients Expenses Building Maint Planned Building Maint Planned ASC - Residential Care Permanent General Debtors Health & Safety	D11001 D40001 D40001 D40001 D11001 D40001 J10000 Y21000 D62000 D62000 B31002 B31002 B31002 B20003 R20000 B43003	27/09/2012 26/09/2012 12/09/2012 24/09/2012 17/09/2012 14/09/2012 14/09/2012 19/09/2012 13/09/2012 13/09/2012 13/09/2012 26/09/2012 06/09/2012	1316.27 511.16 680.00 493.87 1712.34 497.94 954082.00 30590.42 80.00 1208.00 26353.00 13314.00 10647.83	Vest Mercia Supplies Vest Midlands Police Vest Midlands Police Vihitesmore Neighbourhood Nursery Vhitesmore Neighbourhood Nursery Vhittle Painting Vhittle Programmed Painting Ltd Vider Options (3) Ltd Aalps College Vikinsonplus.Com Viliowbrook (Education) Limited	8629 8629 8629 8629 8629 8629 8629 8636 26137 225191 225191 128820 2480687 1777615 Purchase card supplier 75474
Solihull MBC	Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services Children & Education Services Adult Social Care	Kingshurst Primary St Margaret's J&I Mill Lodge J&I Yew Tree J&I Sharmans Cross Jnr Marston Green Jnr Transport Levy Anita Construction Section 17 South/Central Section 17 South/Central Lyndon Greswold J&I MH Spot Comm Care Purchase Card Acquisitions St John The Baptist J&I St John The Baptist J&I St John The Baptist J&I	Capitation Photocopying Photocopying Photocopying Capitation Photocopying Capitation Photocopying Parish Precepts Contractors Clients Expenses Clients Expenses Building Maint Planned Building Maint Planned ASC - Residential Care Permanent General Debtors Health & Safety Furniture & Equipment	D11001 D40001 D40001 D40001 D11001 D40001 D11001 D40001 D11000 Y21000 D62000 B31002 B31002 E20003 R20000 B43003 D10000	27/09/2012 26/09/2012 12/09/2012 24/09/2012 17/09/2012 17/09/2012 14/09/2012 19/09/2012 13/09/2012 13/09/2012 11/09/2012 26/09/2012 06/09/2012 31/08/2012 06/09/2012	1316.27 511.16 680.00 493.87 1712.34 497.94 954082.00 30590.42 80.00 1208.00 26353.00 13314.00 10647.83 588.75 7.95 507.00	Vest Mercia Supplies Vest Midlands Police Vest Midlands Police Vest Midlands Police Vitiesmore Neighbourhood Nursery Vititesmore Neighbourhood Nursery Vitite Painting Vitite Painting Vitite Porgrammed Painting Ltd Vider Options (3) Ltd Aalps College Vilkinsonplus.Com Villowbrook (Education) Limited Villowbrook (Education) Limited	8629 8629 8629 8629 8629 8629 8629 8629
Solihul MBC	Children & Education Services Central Services to the Public Highways & Transport Services Children & Education Services Adult Social Care Housing Revenue Account Children & Education Services	Kingshurst Primary St Margaret's J&I Mill Lodge J&I Yew Tree J&I Sharmans Cross Jnr Marston Green Jnr Transport Levy Anita Construction Section 17 South/Central Section 17 South/Central Lyndon Greswold J&I MH Spot Comm Care Purchase Card Acquisitions St John The Baptist J&I	Capitation Photocopying Photocopying Photocopying Capitation Photocopying Capitation Photocopying Parish Precepts Contractors Clients Expenses Clients Expenses Building Maint Planned Building Maint Planned ASC - Residential Care Permanent General Debtors Health & Safety	D11001 D40001 D40001 D40001 D11001 D40001 J10000 Y21000 D62000 D62000 B31002 B31002 B31002 B20003 R20000 B43003	27/09/2012 26/09/2012 12/09/2012 24/09/2012 17/09/2012 14/09/2012 14/09/2012 19/09/2012 13/09/2012 13/09/2012 13/09/2012 26/09/2012 06/09/2012	1316.27 511.16 680.00 493.87 1712.34 497.94 954082.00 30590.42 80.00 1208.00 26353.00 13314.00 10647.83 588.75 7.95 507.00	Vest Mercia Supplies Vest Midlands Police Vest Midlands Police Vihitesmore Neighbourhood Nursery Vhitesmore Neighbourhood Nursery Vhittle Painting Vhittle Programmed Painting Ltd Vider Options (3) Ltd Aalps College Vikinsonplus.Com Viliowbrook (Education) Limited	8629 8629 8629 8629 8629 8629 8629 8629

Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000	26/09/2012	738.	00 Willowbrook (Education) Limited	75474
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	06/09/2012	316.	00 Willowbrook (Education) Limited	75474
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000	26/09/2012	738.	00 Willowbrook (Education) Limited	75474
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000	26/09/2012	-738		75474
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1382	64 Wilnecote Rest Home	171038
Solihull MBC	Planning & Development Services	Land At Meriden	Contractors	Y21000	05/09/2012		00 Wm Fencing Ltd	2300795
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	20/09/2012	14287		11815
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	20/09/2012	9479.		11815
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	20/09/2012	15177.		11815
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	20/09/2012	2097.	55 Wmmapf	11815
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	20/09/2012	6284		11815
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	20/09/2012		76 Wmmapf	11815
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	20/09/2012	12035		11815
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	20/09/2012	16176		11815
Solihull MBC	Central Services to the Public	Academy HMRC Payments	General Debtors	R20000	20/09/2012	2358.		11815
Solihull MBC	Children & Education Services	Balsall Common J&I	Photocopying	D40001	06/09/2012	1276		34196
Solihull MBC	Children & Education Services Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	13/09/2012	327		105534
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	25/09/2012		28 Wolters Kluwer (UK) Limited	105534
				D52000	13/09/2012			105534
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees				30 Wolters Kluwer (UK) Limited	
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	13/09/2012		04 Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	25/09/2012	327		105534
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	13/09/2012		04 Wolters Kluwer (UK) Limited	105534
Solihull MBC	Cultural & Related Services	Ice Rink Client	Other Fees	D52000	06/09/2012		00 Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	14/09/2012	250		8713
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	14/09/2012	250		8713
Solihull MBC	Children & Education Services	Welfare Service	Room Hire/ Premises Hire	D95000	18/09/2012		50 Woodside Conference Centre Ltd	217924
Solihull MBC	Children & Education Services	Welfare Service	Room Hire/ Premises Hire	D95000	18/09/2012		50 Woodside Conference Centre Ltd	217924
Solihull MBC	Children & Education Services	Welfare Service	Room Hire/ Premises Hire	D95000	18/09/2012	696		217924
Solihull MBC	Children & Education Services	Welfare Service	Room Hire/ Premises Hire	D95000	18/09/2012	665.	00 Woodside Conference Centre Ltd	217924
Solihull MBC	Children & Education Services	George Fentham J&I	Furniture & Equipment	D10000	25/09/2012	600.	00 Woodstock Leabank Office Furniture Ltd	276476
Solihull MBC	Children & Education Services	George Fentham J&I	Furniture & Equipment	D10000	25/09/2012	675.	00 Woodstock Leabank Office Furniture Ltd	276476
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	20/09/2012	750.	00 Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	20/09/2012	1446	50 Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	20/09/2012	-1446	50 Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	20/09/2012	696	50 Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	20/09/2012	437.	B0 Wragge & Co LLP	8726
Solihull MBC	Central Services to the Public	CSW Resilience	Grant & Subscription (SCITT)	D92000	20/09/2012	4000	00 Wrvs	115701
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Professional Fees	D51000	24/09/2012	5462	94 WSP UK	217189
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	24/09/2012	2358	60 WSP UK	217189
Solihull MBC	Highways & Transport Services	Dovehouse Ln Zebra Xing	Consultants	Y31000	03/09/2012	969.	48 WSP UK	217189
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	24/09/2012	6367	75 WSP UK	217189
Solihull MBC	Highways & Transport Services	Mill Lodge 20 mph SCH zn	Consultants	Y31000	03/09/2012	969.		217189
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	24/09/2012		04 WSP UK	217189
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	24/09/2012		50 Wst Travel	2253690
Solinal MDC	Officient & Education Services	Lyndon	VISITS & 1 upil Activities	DOZOOZ	L-1/05/2012	0020	VISI Havei	2200000
								Purchase card
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/08/2012	101	s.8 www.Alert-It.co.uk	supplier
Solitiuli IVIBC	Addit Social Care	ASC - John Stores	Furniture & Equipment	D10000	06/06/2012	1016	.o www.Alert-It.co.uk	supplier
0 11 11 110	0	D:	o 5	D04000	4.4/00/0040			Purchase card
Solihull MBC	Central Services to the Public	Director Commissioning	Officers Expenses	D61000	14/08/2012	y y	15 www.LeanUK.Org	supplier
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L						1		Purchase card
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	15/08/2012	9	15 www.LeanUK.Org	supplier
								Purchase card
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	03/08/2012		i.6 www.Panelwarehouse.Com	supplier
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Maintenance Of Grounds	B30000	05/09/2012		00 Wyre Forest Community Housing Ltd	272398
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012		18 Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012		03 Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012	1120	16 Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2012		16 Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/09/2012	1007		8736
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	24/09/2012	2936.		89577
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	26/09/2012	3419	51 Xerox UK Ltd	688912

Solihull MBC		T	0 ASC - Nursing Care Permanent	E20005	06/09/2012	1222.15	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012		Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/09/2012		Yardley Grange Nursing Home	82421
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/09/2012		Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000	18/09/2012		Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D10000	27/09/2012		Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/09/2012		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/09/2012		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	40160
Solihull MBC		Hatchford Brook J&I		D11001	12/09/2012		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I	Capitation Capitation	D11001	12/09/2012		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services Children & Education Services	St George & Teresa J&I	Capitation	D11001	04/09/2012		Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services Children & Education Services	·	Capitation	D11001	27/09/2012		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I Marston Green Jnr	Furniture & Equipment	D11001	26/09/2012		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	40160
Solihull MBC				D10000	12/09/2012			40160
Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I Hatchford Brook J&I	Capitation Capitation	D11001	12/09/2012		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	40160
				D11001	12/09/2012			40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation				Yorkshire Purchasing Organisation	
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/09/2012		Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/09/2012		Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/09/2012		Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/09/2012		Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/09/2012		Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	17/09/2012		Young Enterprise	9615
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/09/2012		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/09/2012		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/09/2012		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/09/2012		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/09/2012		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/09/2012		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/09/2012		Young Futures	216573
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	03/09/2012		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/09/2012		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	27/09/2012		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	03/09/2012		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	03/09/2012		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	27/09/2012		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	27/09/2012		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/09/2012		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/09/2012		Zest Care Homes Ltd	1714626
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	20/09/2012		Zone Cee Ltd	15254
Solihull MBC	Central Services to the Public	Recovery Account	Professional Fees	D51000	14/09/2012	8000.00	Zurich Insurance Co	8774