

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Other Fees	D52000	15/11/2011	11320178	1050.00	192.Com	1726619
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	14/11/2011	11315342	119771.58	A C Lloyd (Builders) Ltd	279835
Solihull MBC	Children & Education Services	Youth Council / YID	Transport-Contract Hire	C30000	04/11/2011	11296145	493.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290583	1020.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290585	440.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290588	810.00	A S C Birch	9523
Solihull MBC	Adult Social Care	OP - Locality SW South A	Clients Transport Costs	C21000	07/11/2011	11299286	465.00	A S C Birch	9523
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	07/11/2011	11299287	528.00	A S C Birch	9523
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Materials	D11000	09/11/2011	11306837	522.37	A. C. Entertainment Technologies Ltd	250297
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304596	937.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304592	1062.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304590	937.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304594	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304589	1000.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304588	987.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304600	800.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304598	1375.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304591	937.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304587	906.25	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304601	800.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304597	937.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304595	1237.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304599	937.50	A2B Radio Cars	9733
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11342387	-756.49	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298838	3224.36	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011	11298840	3388.20	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011	11298837	3996.64	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011	11298854	-2763.13	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Knowle J&I	Materials For Resale	D11202	17/10/2011	PC31258	594	Access Displays Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11343500	508.18	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011	11312472	773.27	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11343501	799.05	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11343499	536.08	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	01/11/2011	11289371	8465.37	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	23/11/2011	11344923	2554.48	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011	11344922	8185.85	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	01/11/2011	11288574	8185.85	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11299153	720.12	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11299157	1800.30	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11299154	1800.30	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11299156	1860.31	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11299148	1860.31	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11299121	1860.31	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11299155	1860.31	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11299139	1212.94	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11299113	1352.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11299124	1240.40	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11299119	1287.92	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11299126	1265.20	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11299132	1383.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299142	1271.40	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299125	1324.23	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299133	1347.70	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299144	1350.94	Accord Housing Association	60226

Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299129	1304.79	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299131	1141.24	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299117	1352.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299134	848.29	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299114	1340.00	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299120	1216.44	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299140	1004.40	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299123	1352.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299127	1312.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299135	1363.91	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299145	1226.54	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299136	1312.50	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299118	1354.70	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299116	1124.55	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299111	1391.99	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299137	1272.46	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299112	538.16	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299147	1160.02	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299115	1039.36	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299141	1008.00	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299138	1286.59	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299122	1352.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299130	1352.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11299128	1300.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11299143	1104.40	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11299149	1328.79	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11299146	1061.26	Accord Housing Association	60226
Solihull MBC	Children & Education Services	Balsall Common J&I	Cleaning Contracts	B40001	01/11/2011	11288320	3117.50	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Cleaning Contracts	B40001	10/11/2011	11307869	860.00	Ace Cleaning Company	48575
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	07/11/2011	11299448	10281.42	Action For Blind People (Rnib Group) Regional Services	279825
Solihull MBC	Children & Education Services	Balsall Common J&I	IT Equipment & Software	D32000	29/11/2011	11354955	2949.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	10/11/2011	11307927	642.50	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	23/11/2011	11343531	1613.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	14/11/2011	11315372	474.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/11/2011	11295129	993.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/11/2011	11295129	2946.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/11/2011	11295129	2946.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/11/2011	11295129	2401.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/11/2011	11295129	993.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/11/2011	11295129	2946.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/11/2011	11295129	2946.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Peter's	Alarms	B43002	09/11/2011	11306902	2479.67	ADT Fire & Security PLC	10132
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	14/11/2011	11315380	59853.50	Age Concern	5184
Solihull MBC	Adult Social Care	OP - Age Safe	Furniture & Equipment	D10000	02/11/2011	11294158	3380.00	Age Concern	5184
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011	11344919	7153.31	Age Concern Solihull	958597
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	01/11/2011	11288571	7153.31	Age Concern Solihull	958597
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011	11295448	173.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011	11295448	300.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011	11355531	552.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/11/2011	11319680	300.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011	11316784	58.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011	11355531	563.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011	11316784	450.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011	11295448	220.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011	11355531	370.00	Aidapt Bathrooms Ltd	687651

Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/11/2011	11319680	450.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/11/2011	11319647	441.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011	11316784	205.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/11/2011	11319680	331.20	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/11/2011	11319680	254.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/11/2011	11319647	-0.01	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011	11316784	254.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011	11355531	175.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/11/2011	11319680	185.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/11/2011	11319647	225.40	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/11/2011	11319647	277.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011	11316784	600.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011	11316784	58.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011	11316784	0.30	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011	11295448	87.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011	11295448	254.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011	11295448	676.20	Aidapt Bathrooms Ltd	687651
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	03/11/2011	11295425	976.31	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	St Augustine's J&I	Other Employee Costs	A39000	29/11/2011	11355596	664.50	Allsports Schools Coaching Ltd	210780
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299069	5487.67	Alophonusus Services Ltd	1124612
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	24/11/2011	11346771	599.00	Alpha Educational Print Ltd	97761
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011	11309223	1383.44	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Respite	E20004	07/11/2011	11299068	1262.70	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011	11309219	526.25	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011	11309217	1020.39	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011	11309220	936.02	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Respite	E20004	07/11/2011	11299065	1386.94	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011	11299063	1330.48	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/11/2011	11309222	1365.46	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011	11299064	1418.56	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011	11299062	1714.96	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/11/2011	11309218	1012.15	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/11/2011	11332951	2731.84	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/11/2011	11295120	1509.20	Alpha Nursing & Care Services	206961
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011	11337326	696.15	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337328	553.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337335	680.85	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337319	910.35	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337323	665.56	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337330	933.30	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337355	627.75	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337316	890.55	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337339	2145.84	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337365	982.13	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337341	757.35	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337363	661.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337348	600.75	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337351	1127.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337329	1051.88	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337325	864.45	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337353	621.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337324	596.70	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337327	979.20	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337360	1255.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337333	696.15	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337364	1302.75	Alphacare	75103

Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337368	-642.61	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011	11337366	-780.30	Alphacare	75103
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337315	1698.30	Alphacare	75103
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337318	1097.77	Alphacare	75103
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337338	856.80	Alphacare	75103
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	18/10/2011	PC86191	543.04	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Knowle J&I	Materials For Resale	D11202	13/10/2011	PC35112	509.1	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Knowle J&I	Materials For Resale	D11202	11/10/2011	PC47869	534	Amazon Eu	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Transitional Care	E20006	21/11/2011	11337219	7584.00	Amber Care Centre Ltd	1335599
Solihull MBC	Adult Social Care	LD - Community SW Team	Other Contracted Services	E29000	10/11/2011	11309210	2017.50	Amber Housing	271483
Solihull MBC	Adult Social Care	LD - Community SW Team	Other Contracted Services	E29000	10/11/2011	11309211	2207.50	Amber Housing	271483
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011	11309224	1240.93	Amberley Care Home	1646758
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011	11299049	4956.68	Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	15/11/2011	11321708	1564.47	Anchor Trust	5806
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Maintenance Of Grounds	B30000	28/11/2011	11353500	1440.00	Andrew Byrne	620596
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Maintenance Of Grounds	B30000	03/11/2011	11294584	673.10	Andrew Byrne	620596
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	01/11/2011	11288381	995.00	Andrew Byrne	620596
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	18/11/2011	11335895	1925.00	Andrew Shaw	232868
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	28/11/2011	11352531	860.00	Andy Green	128635
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	09/11/2011	11304620	820.00	Andy Warrington	234596
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337177	528.12	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337165	829.62	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337182	828.94	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337186	828.94	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337150	621.71	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337160	779.34	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337172	621.71	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337144	1243.41	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337184	1036.18	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337163	621.71	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337181	621.71	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337152	621.71	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337159	675.19	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337154	1657.88	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337158	718.64	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337162	911.33	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337190	942.59	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337188	828.94	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337173	561.54	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337189	1209.99	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299070	1281.14	Anson Court Residential Home	42548
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/11/2011	11323723	600.00	Anya Newman	221833
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Day Care	E20010	10/11/2011	11309162	525.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	14/11/2011	11316464	433.34	Appliance World	249913
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	14/11/2011	11316800	30.00	Appliance World	249913
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	14/11/2011	11316800	391.67	Appliance World	249913
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	14/11/2011	11316464	30.00	Appliance World	249913
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	10/11/2011	11308720	885.00	Aquaid	71388
Solihull MBC	People - E&CS - DSG Schools - Non DMT	Arden Cheops	Other Contracted Services	E29000	28/11/2011	11353531	93644.00	Arden Academy Trust	483596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/11/2011	11299051	2477.87	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011	11299050	3046.64	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011	11299054	1292.21	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011	11299052	1394.16	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	07/11/2011	11299048	5597.71	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011	11299053	3331.39	Ardenlea Grove Nursing Home	93742
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	01/11/2011	PC17183	495.3	Argos Retail Group	Purchase Card Supplier

Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	31/10/2011	PC45740	584.4	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	18/11/2011	11335633	585.00	Aries Entertainment Ltd	221331
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	18/11/2011	11335633	160.00	Aries Entertainment Ltd	221331
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	18/11/2011	11335632	275.00	Aries Entertainment Ltd	221331
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	18/11/2011	11335632	1500.00	Aries Entertainment Ltd	221331
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	18/11/2011	11335632	275.00	Aries Entertainment Ltd	221331
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	18/11/2011	11335633	395.00	Aries Entertainment Ltd	221331
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	18/11/2011	11335633	240.00	Aries Entertainment Ltd	221331
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/11/2011	11298565	749.87	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/11/2011	11351964	1019.16	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/11/2011	11353637	826.71	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	08/11/2011	11301955	633.11	Arrow County Supplies	6340
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	IT Equipment & Software	D32000	29/11/2011	11355671	2495.23	Artifax Software Limited	48048
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Respite	E20002	07/11/2011	11299072	723.06	Ashdale Care Homes Ltd	91216
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011	11299074	1388.89	Ashmere Derbyshire	688108
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011	11337466	4399.83	Ashmill Res Care Homes Ltd	96775
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Other Contracted Services	E29000	01/11/2011	11288590	3142.03	Ashram Housing Association Ltd	65191
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Other Contracted Services	E29000	23/11/2011	11344943	3142.03	Ashram Housing Association Ltd	65191
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	02/11/2011	11290453	1525.80	Askelite Ltd	240168
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2011	11353584	700.59	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/11/2011	11332997	15.15	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/11/2011	11295126	990.65	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/11/2011	11308570	472.40	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/11/2011	11332997	67.36	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/11/2011	11295126	316.37	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2011	11353579	-1403.05	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2011	11353579	1490.41	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/11/2011	11308570	241.25	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/11/2011	11295126	1059.74	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/11/2011	11295126	17.46	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/11/2011	11308570	1400.53	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/11/2011	11356972	845.82	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/11/2011	11308570	32.10	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2011	11353579	267.22	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/11/2011	11356972	10.58	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/11/2011	11356972	5.92	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2011	11353579	537.20	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/11/2011	11295126	323.25	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2011	11353579	616.62	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2011	11353579	1403.05	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2011	11353579	4.80	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/11/2011	11332997	208.90	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/11/2011	11332997	399.58	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2011	11353579	1403.05	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	03/11/2011	11294694	-1414.29	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	03/11/2011	11294694	200.00	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	03/11/2011	11294694	1414.29	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	03/11/2011	11294694	1214.29	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/11/2011	11301876	587.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/11/2011	11301879	587.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/11/2011	11301873	587.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/11/2011	11301877	587.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/11/2011	11346752	587.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	17/11/2011	11332754	587.50	Aspire People	190241
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	09/11/2011	11304640	510.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Classroom Support	A35002	09/11/2011	11304645	575.00	Aspire People Ltd	186698

Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Classroom Support	A35002	09/11/2011	11304644	575.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	09/11/2011	11304686	600.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	08/11/2011	11300375	3514.60	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011	11342158	29.20	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011	11342158	51.10	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011	11342158	73.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011	11342158	21.90	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011	11342158	51.10	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011	11342158	364.65	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011	11342158	98.70	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011	11342158	28.20	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011	11342158	76.65	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011	11342158	719.95	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011	11342158	112.40	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011	11342158	526.40	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/11/2011	11342158	366.60	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	09/11/2011	11304466	5809.35	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	09/11/2011	11304468	2788.05	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Hobs Moat PRU	Other Fees	D52000	29/11/2011	11355122	958.80	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	29/11/2011	11355001	1154.59	Aston & Fincher Ltd	22924
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349667	1765.33	Athena Care Limited	124891
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	29/11/2011	11355616	600.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	24/11/2011	11345730	1050.00	Attain Travel Ltd	127011
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Professional Fees	D51000	29/11/2011	11355099	599.00	Audiosec Ltd	253256
Solihull MBC	Children & Education Services	Strategy And Regulation	Professional Fees	D51000	28/11/2011	11352525	2975.00	Audit Commission	6806
Solihull MBC	Children & Education Services	Childrens Trust	Professional Fees	D51000	28/11/2011	11352525	560.00	Audit Commission	6806
Solihull MBC	Children & Education Services	Childrens Trust	Professional Fees	D51000	28/11/2011	11352525	3010.00	Audit Commission	6806
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/11/2011	11333502	434.00	Audit Commission	6806
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	28/11/2011	11352525	6650.00	Audit Commission	6806
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	15/11/2011	11319459	22563.00	Audit Commission	6806
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Professional Fees	D51000	17/11/2011	11333502	310.00	Audit Commission	6806
Solihull MBC	Planning & Development Services	N Arran Way Mon Officer	Professional Fees	D51000	28/11/2011	11352525	595.00	Audit Commission	6806
Solihull MBC	Other Housing Services	Private Sector Services	Professional Fees	D51000	28/11/2011	11352525	1045.00	Audit Commission	6806
Solihull MBC	Other Housing Services	Private Sector Services	Professional Fees	D51000	28/11/2011	11352525	195.00	Audit Commission	6806
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Professional Fees	D51000	28/11/2011	11352525	6120.00	Audit Commission	6806
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Professional Fees	D51000	28/11/2011	11352525	4512.50	Audit Commission	6806
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	29/11/2011	11355645	1347.50	Autism Treatment Services	219750
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	29/11/2011	11355644	1347.00	Autism Treatment Services	219750
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299078	7914.96	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299076	11493.25	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337231	4805.01	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299077	5696.25	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337227	2391.21	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299075	6178.96	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337228	1496.34	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337229	2156.49	Autism West Midlands	80510
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299080	806.00	Avery Healthcare Group	1464610
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	03/11/2011	11295443	865.00	Avm Education Ltd	1323602
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	04/11/2011	11296064	525.00	Axcis Education Recruitment	1698614
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	31/10/2011	PC98008	1452.42	B & Q	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	24/11/2011	11345823	2410.00	B Hipkiss T/A Barrington Music Publishing	225799
Solihull MBC	Children & Education Services	Fostering & Adoptn Panel	Professional Fees	D51000	29/11/2011	11355555	1029.65	Baaf Adoption & Fostering	688130
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	23/11/2011	11342591	674.25	Baker Ross Ltd	7494
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	03/11/2011	11295321	8.94	Baker Ross Ltd	7494
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	03/11/2011	11295321	502.05	Baker Ross Ltd	7494
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	09/11/2011	11306816	435.78	Bannocks Solihull	7594

Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299044	4806.11	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2011		12.24	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2011		25.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/11/2011		5,556.74	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/11/2011		22.13	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/11/2011		36.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2011		732.92	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2011		3.48	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2011		30.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Housing Revenue Account	Client mgt a/c HRA	Payment Charges	D52702	10/11/2011		566.07	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Housing Revenue Account	Client mgt a/c HRA	Payment Charges	D52702	10/11/2011		0.15	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/11/2011		41.74	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/11/2011		25.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/11/2011		204.04	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/11/2011		15.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/11/2011		24.99	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/11/2011		15.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	21/11/2011	11338608	12920.00	Barford Care	165519
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	21/11/2011	11338609	-558.57	Barford Care	165519
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299031	1374.76	Barker Care	1035596
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011	11298462	3985.71	Barnardos Midlands	121075
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	17/11/2011	11329499	3660.00	Barry Berlin	205619
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	23/11/2011	11342308	626.10	Barry Taylor	286129
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11299058	958.83	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Hatchford Community Primary	Stationery	D41000	07/11/2011	11300053	774.05	Bentham Ltd T/A Ijt	70376
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	03/11/2011	11295353	572.28	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	23/11/2011	11343512	500.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	03/11/2011	11294540	1027.00	Berben Installations Ltd	20346
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	01/11/2011	11289376	624.00	Berrow Cottage Homes	88317
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011	11344948	624.00	Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	23/11/2011	11343502	746.50	Berryman	67256
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/11/2011	11341836	476.15	Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/11/2011	11341836	-415.95	Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/11/2011	11341836	-1.32	Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/11/2011	11341836	415.95	Bertrams Library Services	221390
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	30/11/2011	11356536	1000.00	Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	17/11/2011	11332925	750.00	Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	28/11/2011	11353603	500.00	Bike Smart UK	1386608
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	03/11/2011	11294543	-614.50	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	03/11/2011	11294543	614.50	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	03/11/2011	11294543	614.50	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	21/11/2011	11337999	750.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	03/11/2011	11294549	750.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	07/11/2011	11298559	750.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	03/11/2011	11294550	750.00	Billy Bears Nursery	102085
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349730	1440.00	Bionicare	1749623
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349729	6377.14	Bionicare	1749623
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Other Contracted Services	E29000	10/11/2011	11309415	3774.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	18/11/2011	11335688	1200.00	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Day To Day	B31001	11/11/2011	11310789	621.00	Birmingham Blinds & Canopies Ltd	8550
Solihull MBC	Children & Education Services	Smiths Wood	Capitation	D11001	17/11/2011	11332762	420.00	Birmingham City Council	8616
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	14/11/2011	11314464	1524.50	Birmingham City Council	8616
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	18/11/2011	11335738	750.00	Birmingham City Council	8616
Solihull MBC	Court Services	Regional Arrangements	Other Contracted Services	E29000	10/11/2011	11309040	4179.00	Birmingham City Council	8616
Solihull MBC	Court Services	Regional Arrangements	General Creditors	S00000	10/11/2011	11309040	57206.00	Birmingham City Council	8616
Solihull MBC	Court Services	Regional Arrangements	Other Contracted Services	E29000	10/11/2011	11309040	75180.00	Birmingham City Council	8616

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

Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011	11296051	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011	11296051	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/11/2011	11307463	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011	11296036	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011	11296036	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	04/11/2011	11296014	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/11/2011	11307464	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	02/11/2011	11294078	36.40	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	02/11/2011	11294078	-408.80	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	02/11/2011	11294078	36.70	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	02/11/2011	11294078	408.80	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	02/11/2011	11294078	-36.70	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	24/11/2011	11345766	4973.02	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	02/11/2011	11294078	6.00	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	02/11/2011	11294078	-6.00	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	24/11/2011	11345769	94.94	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	02/11/2011	11294078	6.00	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	02/11/2011	11294078	408.80	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	24/11/2011	11345769	10.00	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	24/11/2011	11345769	332.95	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	North Schools Federation	Capitation	D11001	22/11/2011	11339702	750.00	Bluestone Creative Ltd	1746631
Solihull MBC	Children & Education Services	North Schools Federation	Capitation	D11001	22/11/2011	11339700	750.00	Bluestone Creative Ltd	1746631
Solihull MBC	Children & Education Services	Triple Crown PRU	Furniture & Equipment	D10000	02/11/2011	11294157	444.00	Bob Ritchie Ltd	96215
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299089	1382.42	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299091	513.80	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299090	1161.88	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Central Services to the Public	Occupational Health	Professional Fees	D51000	11/11/2011	11310677	3895.00	Boots UK Ltd	237111
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	29/11/2011	11355524	626.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	29/11/2011	11355524	67.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	15/11/2011	11320192	136.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Vending	Catering Provisions	D20000	15/11/2011	11320192	132.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St James	Catering Provisions	D20000	15/11/2011	11320192	8.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St James	Catering Provisions	D20000	15/11/2011	11320192	221.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	22/11/2011	11342163	497.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	22/11/2011	11342043	820.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	22/11/2011	11342048	570.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	17/11/2011	11332795	719.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	22/11/2011	11342159	832.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	17/11/2011	11332796	555.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	17/11/2011	11332793	939.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	22/11/2011	11342051	531.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	17/11/2011	11332801	507.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	22/11/2011	11342046	784.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	22/11/2011	11342162	516.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	22/11/2011	11341886	568.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	17/11/2011	11332803	527.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	22/11/2011	11342052	485.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	17/11/2011	11332804	426.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	17/11/2011	11332798	657.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	22/11/2011	11342164	586.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	22/11/2011	11342047	752.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	22/11/2011	11342049	679.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	22/11/2011	11342165	543.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	22/11/2011	11342053	573.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	17/11/2011	11332800	615.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	22/11/2011	11342167	505.74	Brake Bros Foodservice Ltd	9490

Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/11/2011	11342050	554.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/11/2011	11342161	784.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/11/2011	11341887	543.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/11/2011	11339810	509.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/11/2011	11342045	796.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/11/2011	11341885	570.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/11/2011	11342160	660.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	17/11/2011	11332797	662.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/11/2011	11342054	474.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/11/2011	11332805	509.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/11/2011	11342044	807.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/11/2011	11332802	452.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/11/2011	11342166	436.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/11/2011	11332799	522.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/11/2011	11332794	922.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	25/11/2011	11346096	670.00	Briar Associates	144043
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	25/11/2011	11346095	741.00	Briar Associates	144043
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	25/11/2011	11346097	590.00	Briar Associates	144043
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	25/11/2011	11346094	560.00	Briar Associates	144043
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	25/11/2011	11346098	693.50	Briar Associates	144043
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	25/11/2011	11346099	1057.50	Briar Associates	144043
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001	25/11/2011	11346100	1044.00	Briar Associates	144043
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/11/2011	11345871	1440.00	Bridging Skills	1666618
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	21/11/2011	11337827	540.00	Bridging Skills	1666618
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	11/11/2011	11310809	661.71	British Telecommunications PLC	25251
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299046	6968.89	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337251	775.00	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337417	623.04	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337235	587.50	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337428	693.84	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337413	1316.88	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Out Of Hospital	E20012	21/11/2011	11337432	537.00	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337237	1331.25	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337246	725.00	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Out Of Hospital	E20012	21/11/2011	11337436	537.50	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337244	743.75	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337414	502.68	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Out Of Hospital	E20012	21/11/2011	11338203	562.50	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337420	1316.88	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337252	618.75	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011	11299047	6325.55	Bromford Housing Association Ltd	9662
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/11/2011	11338616	555.26	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/11/2011	11338616	185.08	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	18/11/2011	11334816	103.92	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	18/11/2011	11334816	415.68	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	23/11/2011	11344941	3482.65	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	01/11/2011	11288588	3482.65	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	23/11/2011	11344936	21051.04	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417

Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	01/11/2011	11288583	21051.13	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	01/11/2011	11288582	1177.64	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011	11344935	837.76	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	23/11/2011	11344937	3756.48	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	01/11/2011	11288584	3756.48	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	23/11/2011	11344938	4233.42	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	01/11/2011	11288585	4233.42	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Teenage Parents	Other Contracted Services	E29000	23/11/2011	11344940	8137.80	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Teenage Parents	Other Contracted Services	E29000	01/11/2011	11288587	8137.80	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	23/11/2011	11344939	2784.35	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	01/11/2011	11288586	2784.35	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	14/11/2011	11316780	696.50	Brown	221012
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/11/2011	11346142	280.44	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/11/2011	11346142	280.44	Browns Books	31621
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	22/11/2011	11339733	444.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	07/11/2011	11298562	444.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	16/11/2011	11323731	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	22/11/2011	11339735	444.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	17/11/2011	11333537	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	07/11/2011	11298554	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	09/11/2011	11304497	750.00	Bryant Homes (West Mids) Ltd	113739
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	08/11/2011	11300393	33.54	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	08/11/2011	11300393	12.77	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	08/11/2011	11300393	395.97	BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	10/11/2011	11309447	7567.50	BT Global Services	138961
Solihull MBC	Children & Education Services	Hatchford Community Primary	Telephones	D30000	04/11/2011	11296453	449.35	BT Payment Services Ltd	226707
Solihull MBC	Central Services to the Public	I & A Management	Telephones	D30000	24/11/2011	11346867	-915.93	BT Payment Services Ltd	226707
Solihull MBC	Central Services to the Public	I & A Management	Telephones	D30000	24/11/2011	11346867	416.53	BT Payment Services Ltd	226707
Solihull MBC	Central Services to the Public	I & A Management	Telephones	D30000	24/11/2011	11346867	499.40	BT Payment Services Ltd	226707
Solihull MBC	Central Services to the Public	I & A Management	Telephones	D30000	24/11/2011	11346867	915.93	BT Payment Services Ltd	226707
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	07/11/2011	11298561	1278.96	Buller Jeffries Solicitors	120424
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	09/11/2011	11306741	1375.76	Busy Bees Nursery	210298
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/11/2011	11299361	668.85	Buttercups & Dandelions Day Nursery	143990
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	08/11/2011	11302639	654.00	Bxl Services	228729
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011	11298589	4061.00	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315036	4273.57	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315037	3565.00	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11314892	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315364	3565.00	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011	11298613	8442.71	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011	11296120	4273.57	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011	11298605	4061.00	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11314890	3694.80	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011	11298590	7991.00	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315361	3565.00	By The Bridge	108127

Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011	11298599	3930.00	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011	11296121	-4273.57	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011	11298612	-8442.71	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	09/11/2011	11304682	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	28/11/2011	11353588	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	28/11/2011	11353590	2235.43	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	09/11/2011	11304681	3817.96	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	28/11/2011	11353589	-4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	10/11/2011	11308688	3643.93	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	04/11/2011	11296073	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	10/11/2011	11308687	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	04/11/2011	11296074	3643.93	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	10/11/2011	11308689	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	10/11/2011	11308456	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011	11296070	4191.43	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011	11296072	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011	11296080	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011	11296075	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011	11296077	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	10/11/2011	11308459	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011	11296078	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011	11296071	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	10/11/2011	11308457	4191.43	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011	11296076	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	10/11/2011	11308462	4191.43	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011	11296079	9780.00	By The Bridge	108127
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	17/11/2011	11332924	516.84	Cable & Wireless Communications	9750
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	09/11/2011	11306874	-869.63	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	09/11/2011	11306874	150.47	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	09/11/2011	11306874	719.16	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	29/11/2011	11355630	-917.03	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	29/11/2011	11355630	354.28	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	09/11/2011	11306874	869.63	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	29/11/2011	11355630	562.75	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	29/11/2011	11355630	917.03	Cafe Azzurro Ltd	140593
Solihull MBC	Highways & Transport Services	TH&E Service Development	Professional Fees	D51000	07/11/2011	11299311	3397.30	Calibre Advisory Services Ltd	9757
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/11/2011	11353639	27507.16	Cambian Asperger Syndrome Services Ltd	1691616
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	17/11/2011	11333527	44535.39	Cambian Asperger Syndrome Services Ltd	1691616
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	28/11/2011	11353639	13751.51	Cambian Asperger Syndrome Services Ltd	1691616
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	17/11/2011	11333527	22264.36	Cambian Asperger Syndrome Services Ltd	1691616
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31002	22/11/2011	11341845	545.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Planned	B31002	07/11/2011	11300043	1500.00	Camera One Limited	70631
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	03/11/2011	11294523	3756.63	Canon (UK) Ltd	9772
Solihull MBC	Adult Social Care	SP - Travellers	Other Contracted Services	E29000	23/11/2011	11344953	4983.65	Cara Irish Housing Association	127592
Solihull MBC	Adult Social Care	SP - Travellers	Other Contracted Services	E29000	01/11/2011	11288599	4983.65	Cara Irish Housing Association	127592
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	15/11/2011	11321669	575.28	Caraston Hall Support & Living	689675
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	15/11/2011	11321669	-575.28	Caraston Hall Support & Living	689675
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	15/11/2011	11321668	604.50	Caraston Hall Support & Living	689675
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	15/11/2011	11321669	624.65	Caraston Hall Support & Living	689675
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	07/11/2011	11298475	9200.00	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	07/11/2011	11298475	9200.00	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	07/11/2011	11298475	-9200.00	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	14/11/2011	11315449	12400.00	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	30/11/2011	11356890	6421.42	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	30/11/2011	11356889	6200.00	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337218	3653.57	Care 4U Services (Midlands) Ltd	688632

Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011	11337266	1814.22	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011	11337309	683.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011	11337302	793.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011	11337300	1106.18	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011	11337290	683.86	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011	11337287	2278.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011	11337279	1467.37	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011	11337303	845.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011	11337307	672.68	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011	11337269	742.35	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011	11337282	1587.60	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011	11337273	588.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011	11337263	1139.59	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011	11337308	683.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011	11337262	683.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011	11337272	1139.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011	11337260	1168.65	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337310	1367.10	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011	11337278	683.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011	11337258	992.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011	11337312	1124.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011	11337291	716.67	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011	11337298	646.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011	11337285	728.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011	11337314	1139.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011	11337254	698.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337295	2285.85	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337294	882.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337255	514.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337261	911.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337286	1330.35	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	21/11/2011	11337271	507.15	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299034	15870.45	Care Principles	1355611
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	07/11/2011	11299162	1533.00	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	07/11/2011	11299165	3908.65	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349740	3489.35	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	07/11/2011	11299161	748.90	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349733	2839.26	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349737	1584.10	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	07/11/2011	11299164	1682.00	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349731	4269.95	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349735	1704.00	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349736	772.20	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	07/11/2011	11299160	4105.65	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349741	1794.30	Care Services	9792
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/11/2011	11345883	5220.00	Carebase	689680
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011	11337461	1378.26	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11337462	937.52	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337459	748.41	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337438	1148.55	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337441	555.86	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337442	689.13	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337447	755.82	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337452	615.03	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011	11337446	644.67	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011	11337449	518.70	Caremark Redditch & Bromsgrove	689682

Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011	11337439	670.62	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011	11337455	689.13	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337440	1304.16	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11342483	508.18	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11342491	512.52	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11342489	508.18	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11343496	508.18	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11342482	508.18	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298664	4861.77	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298666	7176.90	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298665	6945.39	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/11/2011	11298689	5413.22	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/11/2011	11298677	5413.22	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/11/2011	11298690	5413.22	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/11/2011	11298679	-3667.02	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/11/2011	11298678	-5238.60	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011	11298685	4900.70	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011	11298675	4905.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011	11298671	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011	11298668	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011	11298680	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011	11298669	5060.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011	11298682	4905.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011	11298681	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011	11298687	4905.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011	11298688	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	21/11/2011	11338201	5413.22	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011	11298667	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011	11298684	4905.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011	11298674	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011	11298676	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011	11298670	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011	11298673	4976.08	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011	11298683	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011	11298686	4905.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/11/2011	11298672	4905.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299035	14709.50	Castlebeck Care Teesdale Ltd	688639
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	28/11/2011	11353654	1350.90	Cater Walsh Transcription Ltd	124443
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/11/2011	11323722	3840.00	Catherine Rowlands	92338
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	14/11/2011	11315046	-495.00	Cauliflower Cards Ltd	1713622
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	14/11/2011	11315046	495.00	Cauliflower Cards Ltd	1713622
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	14/11/2011	11315046	487.50	Cauliflower Cards Ltd	1713622
Solihull MBC	Planning & Development Services	Regeneration Of The North	Consultants	Y31000	14/11/2011	11315363	4952.50	Cb Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/11/2011	11355130	858.00	CCS Media Ltd	9835
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	30/11/2011	11356529	674.00	Central Weighing Ltd	9865
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	29/11/2011	11354969	896.00	Centro	85433
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	29/11/2011	11354972	930.00	Centro	85433
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	29/11/2011	11354971	741.00	Centro	85433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011	11355638	505.00	Centromed Ltd	688648
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Photocopying	D40001	10/11/2011	11307928	1587.66	CF Asset Finance Ltd	65277
Solihull MBC	Central Services to the Public	Land Charges	Furniture & Equipment	D10000	14/11/2011	11315405	825.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299042	1276.98	Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	St Peter's	Other Transport Costs	C42000	07/11/2011	11298633	661.78	Chatfields Birmingham	133695
Solihull MBC	Children & Education Services	St Peter's	Other Transport Costs	C42000	07/11/2011	11298633	54.65	Chatfields Birmingham	133695
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/11/2011	11353635	924.01	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/11/2011	11351652	513.52	Cherwell Packaging Ltd	69246

Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2011	11355526	707.05	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/11/2011	11338008	802.38	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/11/2011	11338016	796.78	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/11/2011	11338023	1112.88	Chicken Joes	216133
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	28/11/2011	11351505	550.00	Child And Family Training	200059
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	21/11/2011	11338602	626.28	Child First Nursery	134588
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	21/11/2011	11337986	1610.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	17/11/2011	11333532	3.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Centres	Car Allowances: Officers	C10000	17/11/2011	11333532	19.70	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Centres	Car Allowances: Officers	C10000	17/11/2011	11333532	15.10	Chiltern Railways	9916
Solihull MBC	Children & Education Services	ICIS	Car Allowances: Officers	C10000	17/11/2011	11333532	8.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Fund ABG	Car Allowances: Officers	C10000	17/11/2011	11333532	44.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Fund ABG	Car Allowances: Officers	C10000	17/11/2011	11333532	6.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Fund ABG	Car Allowances: Officers	C10000	17/11/2011	11333532	6.60	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Building & Design	Car Allowances: Officers	C10000	17/11/2011	11333532	58.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	17/11/2011	11333532	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	17/11/2011	11333532	8.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	17/11/2011	11333532	39.60	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Car Allowances: Officers	C10000	17/11/2011	11333532	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	17/11/2011	11333532	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	17/11/2011	11333532	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Communications Unit	Car Allowances: Officers	C10000	17/11/2011	11333532	3.10	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	17/11/2011	11333532	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Equality & Diversity	Car Allowances: Officers	C10000	17/11/2011	11333532	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Equality & Diversity	Car Allowances: Officers	C10000	17/11/2011	11333532	2.30	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	17/11/2011	11333532	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	17/11/2011	11333532	750.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011	11299013	1488.35	Christadelphian Home & Hospital	22923
Solihull MBC	Cultural & Related Services	Library Square Complex	Premises-Fixtures & Fittings	B42000	29/11/2011	11355049	478.29	Chubb Fire Ltd	11217
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Planned	B31002	30/11/2011	11356191	19000.00	Church Schools Fund	56403
Solihull MBC	Central Services to the Public	Accountancy	Grant & Subscription (SCITT)	D92000	03/11/2011	11295415	1900.00	Cipfa Business Ltd	248885
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	02/11/2011	11292272	492.26	Cit Vendor Finance (UK) Ltd	109763
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	14/11/2011	11315331	487.03	Cit Vendor Finance (UK) Ltd	109763
Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	28/11/2011	11351512	1112.00	Citizen Advocacy (Solihull)	11189
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	11/11/2011	11311464	1516.00	City & Guilds	11329
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/11/2011	11356847	2490.00	City College Plymouth	1746633
Solihull MBC	Highways & Transport Services	TH&E Service Development	Training	A32000	01/11/2011	11288514	1090.00	City Of Bath College	1501612
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011	11316788	-275.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011	11316788	275.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011	11316788	275.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011	11316788	120.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011	11316788	9.05	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011	11316788	137.50	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011	11316788	137.50	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011	11316788	275.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011	11316788	-120.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011	11316788	275.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011	11316788	-275.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011	11316788	120.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/11/2011	11316788	-137.50	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	23/11/2011	11342307	505.20	Claire L Walton	1758617
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11298908	1239.82	Clarendon House Residential Home	688930
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11298905	1207.67	Clarendon House Residential Home	688930
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11298906	797.36	Clarendon House Residential Home	688930
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11298907	1107.54	Clarendon House Residential Home	688930
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	11/11/2011	11311506	630.00	Claribel Coaches	9959

Solihull MBC	Children & Education Services	Lyndon	Transport-Contract Hire	C30000	03/11/2011	11294516	665.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	08/11/2011	11300415	2540.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	07/11/2011	11300460	1990.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	07/11/2011	11299437	5760.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	07/11/2011	11300463	8320.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/11/2011	11300465	15756.95	Claribel Coaches	9959
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	07/11/2011	11299400	8210.00	Clear Channel UK Ltd	80299
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	07/11/2011	11299351	3412.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	18/11/2011	11335686	3604.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	18/11/2011	11335728	3604.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	07/11/2011	11299397	609.30	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	29/11/2011	11355659	3053.52	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/11/2011	11294577	9964.33	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	28/11/2011	11353663	-10522.02	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	01/11/2011	11288449	4821.45	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	28/11/2011	11353663	10522.02	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	28/11/2011	11353663	10522.02	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/11/2011	11294579	10061.67	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	28/11/2011	11353664	-10522.02	Clifford House	9978
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	29/11/2011	11355002	499.00	Cmm Technology Ltd	244070
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011	11312476	523.28	Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011	11312477	508.09	Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011	11299086	1527.06	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/11/2011	11299083	980.53	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/11/2011	11299088	-1194.02	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011	11299085	1410.50	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011	11299087	1374.85	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011	11299084	1519.62	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	LD - Partnership Schemes	Other Contracted Services	E29000	08/11/2011	11302507	41969.46	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299284	1125.00	Coleshill Cars Ltd	10006
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299283	1125.00	Coleshill Cars Ltd	10006
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Furniture & Equipment	D10000	05/10/2011	PC31185	599.98	Comet Direct	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309151	3222.45	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	30/11/2011	11356537	18333.33	Complete Care (Warks) Ltd	63676
Solihull MBC	Planning & Development Services	Land At Meriden	Contractors	Y21000	29/11/2011	11355154	860.00	Concept Accomodation Ltd	216630
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Planned	B31002	10/11/2011	11308588	1100.00	Connex Civils Ltd	252956
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/10/2011	PC97403	496.8	Construction Indus	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	03/11/2011	11294527	1046.88	Construction Management Services	10057
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	24/10/2011	PC46897	813.6	Convenience Services L	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/11/2011	11353644	760.07	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/11/2011	11320186	611.73	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	17/11/2011	11332981	626.49	Copier Maintenance Co Ltd	10071
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309140	6624.48	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309138	4318.96	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309137	2033.82	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309143	6356.11	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309139	1852.25	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309144	6624.48	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309141	6537.68	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309142	6537.68	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	17/11/2011	11332725	450.00	Coventry & Solihull Waste Disposal Company Ltd	202539
Solihull MBC	Court Services	Regional Arrangements	General Creditors	S00000	10/11/2011	11309041	17727.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	16/11/2011	11323728	1584.80	Coventry City Council	10098
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/11/2011	11304688	3556.66	Coventry School Foundation	1704614
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011	11316790	540.00	Coventry University	10102

Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011	11316485	-540.00	Coventry University	10102
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011	11316787	540.00	Coventry University	10102
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011	11316783	540.00	Coventry University	10102
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011	11316785	540.00	Coventry University	10102
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	01/11/2011	11288484	1080.00	Coventry University	10102
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011	11316482	540.00	Coventry University	10102
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011	11316485	540.00	Coventry University	10102
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011	11316789	540.00	Coventry University	10102
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011	11316786	540.00	Coventry University	10102
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011	11316485	540.00	Coventry University	10102
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/11/2011	11346756	1200.00	Covered By You Ltd	1515611
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	09/11/2011	11304464	1200.00	Covered By You Ltd	1515611
Solihull MBC	Children & Education Services	Mill Lodge Catering Equipment	Furniture & Equipment	Y13000	14/11/2011	11316498	2215.00	Cps Catering Equipment Ltd	137951
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	14/11/2011	11316826	568.62	Cps Catering Equipment Ltd	137951
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011	11312478	841.74	Craegmor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/11/2011	11309191	1353.06	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011	11309181	1407.62	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/11/2011	11309189	1105.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011	11309180	1162.01	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/11/2011	11309197	1019.50	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011	11309179	1451.91	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/11/2011	11309188	1353.06	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011	11309176	2009.42	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011	11309182	2009.42	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309199	781.15	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011	11309178	780.33	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309203	1267.50	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309208	1348.85	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309206	654.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309194	908.83	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011	11309184	1644.37	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011	11309193	1168.04	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011	11309205	726.41	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011	11309185	1501.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309209	1196.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309198	1253.91	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309207	1353.06	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309204	1146.56	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309196	1105.50	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309201	1318.92	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	28/11/2011	11351747	778.96	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/11/2011	11309183	2009.42	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	10/11/2011	11309190	1353.06	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	10/11/2011	11309195	1337.07	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	10/11/2011	11309187	523.77	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	10/11/2011	11309200	1020.65	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	10/11/2011	11309202	1353.06	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/11/2011	11309186	920.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/11/2011	11309177	1501.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	10/11/2011	11309212	960.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	10/11/2011	11309214	907.48	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	10/11/2011	11309216	1284.66	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	21/11/2011	11338057	-5221.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299012	4482.82	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299093	11182.81	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299097	9107.40	Craegmor Healthcare	690690

Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299011	5607.68	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11299010	1242.48	Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	Lyndon	Other Fees	D52000	03/11/2011	11294519	760.52	Creative Solutions	120764
Solihull MBC	Children & Education Services	Int Fostering Cdt	External Fostering	E29006	17/11/2011	11332994	5800.00	Credo Care Ltd	700596
Solihull MBC	Children & Education Services	DSG - Schools Hr Charges	Other Employee Costs	A39000	14/11/2011	11316474	3168.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Childrens Management	Other Employee Costs	A39000	14/11/2011	11316474	1760.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Childrens Management	Other Employee Costs	A39000	14/11/2011	11316474	44.00	Criminal Records Bureau	205951
Solihull MBC	Adult Social Care	In House Transport	Other Employee Costs	A39000	14/11/2011	11316474	264.00	Criminal Records Bureau	205951
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	14/11/2011	11316474	1882.00	Criminal Records Bureau	205951
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	14/11/2011	11316474	5060.00	Criminal Records Bureau	205951
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	08/11/2011	11300378	752.25	Cross Engineering Consultancy	103602
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2011	11345847	1508.64	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	30/11/2011	11356898	627.50	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/11/2011	11345846	716.00	Crossroads Caring For Carers	122691
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	14/11/2011	11316502	34788.88	Crossroads Caring For Carers	122691
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11299001	1247.26	Crystal Nursing Services Ltd	688673
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/11/2011	11345818	1776.00	Ctc Kingshurst Academy	10140
Solihull MBC	People - E&CS - DSG Central	Pupil Premium & Pea	Other Contracted Services	E29000	15/11/2011	11319937	813.35	Ctc Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000	07/11/2011	11299359	4770.00	Ctc Kingshurst Academy	10140
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	04/10/2011	PC63419	457.5	Currys	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Solihull Active	Professional Fees	D51000	18/11/2011	11335635	720.00	Cwndesign	268819
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	11/11/2011	11310727	832.46	Cyclescheme Ltd	260217
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	17/11/2011	11332463	1666.67	D C Burgoyne & Sons	10163
Solihull MBC	Central Services to the Public	Corporate Governance	IT Equipment & Software	D32000	01/11/2011	11288445	500.00	Dakat Ltd	1734607
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	18/11/2011	11335881	3500.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/11/2011	11339791	761.60	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/11/2011	11335634	761.60	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/11/2011	11335634	123.25	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/11/2011	11335634	65.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	Damson Wood Inf	General Creditors	S00000	03/11/2011	11295444	839.25	Damson Wood Infant School	5119
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	03/11/2011	11294622	569.92	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/11/2011	11304496	6096.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/11/2011	11304496	1488.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	21/11/2011	11338671	588.42	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	15/11/2011	11319701	1234.81	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	01/11/2011	11288554	1509.36	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/11/2011	11301882	609.56	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	24/11/2011	11345875	604.66	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Planned	B31002	01/11/2011	11288415	2740.00	Darfen Durafencing	9065
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	09/11/2011	11304692	507.92	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	09/11/2011	11304692	507.92	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	09/11/2011	11304692	-507.92	David England	40099
Solihull MBC	Adult Social Care	ADSS Directorate	Agency Staff	A35000	11/11/2011	11310675	16633.57	David Martin Associates Ltd	1501611
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/11/2011	11296155	13484.58	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/11/2011	11296153	8789.17	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/11/2011	11299443	2657.00	Dcm Healthcare	690737
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/11/2011	11316778	1000.00	Dcm Premier Play Surfaces	116808
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntr	Other Fees	D52000	04/11/2011	11295489	600.00	Dean Gray	1325602
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/11/2011	11320202	680.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/11/2011	11320201	1580.88	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/11/2011	11356605	4897.28	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/11/2011	11356610	1224.32	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/11/2011	11319453	3628.50	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/11/2011	11356607	964.10	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/11/2011	11356604	918.24	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/11/2011	11320202	61.59	Dell Computer Corp Ltd	5155

Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/11/2011	11329487	507.65	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/11/2011	11295132	772.20	Dell Computer Corp Ltd	5155
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	10/11/2011	11307490	1100.00	Dementia	142139
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	28/11/2011	11351693	550.00	Dementia	142139
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2011	11309034	750.00	Denise Stanton	248962
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	18/11/2011	11335897	890.00	Dennis Toon	1648619
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	22/11/2011	11342289	797.00	Design It	5167
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299014	1086.86	Digby Manor Res Home (Shonali)	690775
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	10/11/2011	11307510	595.33	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	01/11/2011	11289284	937.60	Diocesan Schools' Commission	9092
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	04/11/2011	11296082	454.16	Direct Discount	234891
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011	11346528	790.59	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011	11345390	544.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11346495	803.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	17/11/2011	11329505	591.69	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011	11345475	1513.95	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011	11346556	621.77	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346610	1450.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346611	518.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345360	544.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346587	770.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345397	504.64	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346581	932.66	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345379	561.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346623	1084.82	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346636	854.94	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346512	640.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346589	820.61	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345405	569.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346661	10066.41	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345386	7196.43	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346535	722.06	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346542	687.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346582	814.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345349	1234.02	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346663	561.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345403	1528.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345441	1263.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345474	6411.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011	11355144	7360.00	Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011	11295130	1189.15	Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Cleaning	B40000	17/11/2011	11333530	492.16	Diversey Ltd	283494
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	25/11/2011	11346042	2224.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Day To Day	B31001	07/11/2011	11298524	548.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Day To Day	B31001	07/11/2011	11298529	961.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Knowle J&I	Internal Building Maintenance	H20908	07/11/2011	11298529	96.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	10/11/2011	11308522	984.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	10/11/2011	11308502	619.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	08/11/2011	11300190	928.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	08/11/2011	11300297	1209.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	23/11/2011	11342389	4602.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	10/11/2011	11308503	873.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	07/11/2011	11298533	1077.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	08/11/2011	11300299	219.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	08/11/2011	11300299	2191.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/11/2011	11298538	817.06	Dodd Group (Midlands) Ltd	60305

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

Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	25/11/2011	11346033	1535.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	former Strategic Services	PSD - Light Hall Academy PSD	Repair & Maintn Of Buildings	B31000	25/11/2011	11346055	1020.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	04/11/2011	11296721	775.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	07/11/2011	11298501	2204.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	former Strategic Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	10/11/2011	11308480	3513.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	14/11/2011	11313541	3391.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	02/11/2011	11291746	3322.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	08/11/2011	11300298	996.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing Repairs	Contractors	Y21000	08/11/2011	11300300	1475.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Electrical Refurb	Contractors	Y21000	14/11/2011	11313544	599.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Electrical Refurb	Contractors	Y21000	14/11/2011	11313543	16266.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Electrical Refurb	Contractors	Y21000	14/11/2011	11313545	494.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	14/11/2011	11313540	1449.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	14/11/2011	11313540	1449.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	14/11/2011	11313540	1449.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	14/11/2011	11313542	1826.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	03/11/2011	11295441	250.00	Doorfix Ltd	144577
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002	03/11/2011	11295441	435.00	Doorfix Ltd	144577
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011	11337398	693.63	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011	11337390	910.16	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337377	569.50	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337397	1093.66	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337389	675.28	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337394	550.50	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337380	623.90	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337383	748.68	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337400	763.36	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11337375	983.56	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337392	792.72	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337379	506.46	Dove Home Care Agency	5243
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	14/11/2011	11314472	1593.00	Dr B S Jheeta	54279
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/11/2011	11342360	533.12	Dr El-Belbol	1752617
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	14/11/2011	11314471	1593.00	Dr M Street	59269
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	14/11/2011	11314467	522.00	Dr Majid Ali	938596
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	14/11/2011	11314469	4770.00	Dr Maria Del Mar Font Olive	223391
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	14/11/2011	11314466	2484.00	Dr P Cogbill	5253
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	01/11/2011	11288322	848.96	Dr T J Lee	1686623
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	17/11/2011	11332495	700.05	Dreamlauncher Ltd	1661615
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	09/11/2011	11304630	81570.00	Dsm Demolition Ltd	68416
Solihull MBC	Planning & Development Services	Forward Planning	Professional Fees	D51000	08/11/2011	11302487	22680.00	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Forward Planning	Professional Fees	D51000	08/11/2011	11302487	1100.00	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	18/11/2011	11335652	3277.50	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	03/11/2011	11294285	1250.00	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	18/11/2011	11335650	3600.00	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	18/11/2011	11335654	3214.23	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	18/11/2011	11335651	2750.00	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11299005	1205.59	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11299006	1076.01	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11299004	1093.68	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11299002	1040.67	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11299003	947.36	Dudley Court Care Limited	5269
Solihull MBC	Court Services	Regional Arrangements	General Creditors	S00000	10/11/2011	11309037	17079.00	Dudley MBC	5272
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309154	1000.15	Dukeries Healthcare Ltd	97773
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011	11299008	734.74	Dukeries Healthcare Ltd	97773
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309152	967.89	Dukeries Healthcare Ltd	97773
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299007	873.76	Dukeries Healthcare Ltd	97773

Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309155	-873.76	Dukeries Healthcare Ltd	97773
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309153	-845.57	Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	22/11/2011	11339950	650.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	22/11/2011	11339951	720.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	14/11/2011	11316465	535.50	E H R Guard	124435
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	14/11/2011	11316466	535.50	E H R Guard	124435
Solihull MBC	Children & Education Services	Valley Inf PCP	Contractors	Y21000	16/11/2011	11329492	103180.19	E Manton Ltd	5299
Solihull MBC	Planning & Development Services	Commercial/Other Props	Electricity	B11000	14/11/2011	11314897	1836.23	E.On	250542
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	18/11/2011	11335917	482.16	Earlwood Nurseries & Landscapes	52896
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	16/11/2011	11323453	875.00	Earlwood Nurseries & Landscapes	52896
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	01/11/2011	11288273	828.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Furniture & Equipment	D10000	21/11/2011	11338545	868.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	23/11/2011	11343533	570.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	10/11/2011	11309388	485.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	23/11/2011	11342632	1530.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	11/11/2011	11311509	1984.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	23/11/2011	11342621	1768.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/11/2011	11338030	680.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	25/11/2011	11348007	837.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	17/11/2011	11332697	665.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	30/11/2011	11356207	8.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	30/11/2011	11356207	523.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	18/11/2011	11334829	852.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	28/11/2011	11351857	1069.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	28/11/2011	11351857	-1069.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	28/11/2011	11351857	1069.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	30/11/2011	11361070	843.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Capitation	D11001	10/11/2011	11308711	498.31	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	11/11/2011	11310799	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	11/11/2011	11310799	602.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	14/11/2011	11316495	506.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	08/11/2011	11302012	754.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	08/11/2011	11302009	-672.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	07/11/2011	11299331	3500.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	07/11/2011	11299331	-1420.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	17/11/2011	11332958	-2080.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/11/2011	11310454	13709.41	Eastwood Grange Priory	1265597
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	11/11/2011	11310454	22367.99	Eastwood Grange Priory	1265597
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	03/10/2011	PC31374	516.14	Ebuyer (UK) Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	08/11/2011	11300369	23881.80	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	08/11/2011	11300373	7070.70	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335720	1938.80	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	09/11/2011	11304458	784.00	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	09/11/2011	11304457	42459.90	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	01/11/2011	11288442	556.90	Edexcel Limited	112178
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	08/11/2011	11302581	5785.39	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	17/11/2011	11332949	2773.70	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	14/11/2011	11316491	112726.31	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	02/11/2011	11290530	93.68	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	02/11/2011	11290530	93456.05	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	14/11/2011	11316491	75.43	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Valley Inf	IT Equipment & Software	D32000	17/11/2011	11332673	912.00	Education City	199798
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	08/11/2011	11302636	845.00	Education Maintenance Services	233744
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	10/11/2011	11308625	459.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	10/11/2011	11308636	549.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	10/11/2011	11308635	918.00	Education Staffing Link	5343

Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	10/11/2011	11308632	1098.00	Education Staffing Link	5343
Solihull MBC	Central Services to the Public	Electoral Registration	Professional Fees	D51000	15/11/2011	11319626	4257.45	Electoral Reform Services	96480
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	03/11/2011	11294296	420.00	Electric Centre Ltd	5363
Solihull MBC	Children & Education Services	LDC Stores	IT Equipment & Software	D32000	04/11/2011	11296136	1949.00	Electronic Business Systems Ltd	109344
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Professional Fees	D51000	11/11/2011	11310658	680.00	Elissa Steer	270928
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011	11338200	595.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011	11338188	968.68	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011	11338183	555.80	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338165	573.80	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338184	738.42	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338176	837.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338187	738.42	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338166	523.28	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338174	681.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338192	732.48	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338164	1471.81	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338179	659.02	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338169	732.53	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338178	1969.12	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338180	958.36	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338195	1066.34	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011	11338196	555.80	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011	11338190	809.88	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11338161	1694.25	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11338193	1302.16	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11299029	1053.38	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11299030	1021.14	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11299028	1053.38	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11299032	1107.54	Elm Lodge	1246596
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290593	6138.08	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290595	1304.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290591	1211.20	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290589	1292.96	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	02/11/2011	11290594	2283.36	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	09/11/2011	11304679	52.13	Elmwood Press	14335
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	09/11/2011	11304679	51.00	Elmwood Press	14335
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	09/11/2011	11304679	723.35	Elmwood Press	14335
Solihull MBC	Children & Education Services	Cranmore Inf	Training	A32000	11/11/2011	11311516	550.00	Emlc	186478
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	24/11/2011	11345739	1100.00	Emlc	186478
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	08/11/2011	11300353	550.00	Emlc	186478
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	18/11/2011	11335724	550.00	Emlc	186478
Solihull MBC	Planning & Development Services	Community & Voluntary	Other Contracted Services	E29000	21/11/2011	11338604	13041.00	Enable Solihull	235367
Solihull MBC	Planning & Development Services	Community & Voluntary	Other Contracted Services	E29000	21/11/2011	11338603	2608.00	Enable Solihull	235367
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/11/2011	11296454	1658.28	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	11/11/2011	11310462	680.66	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001	08/11/2011	11301468	510.46	Enquin Ltd	206339
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	23/11/2011	11342394	28497.62	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	28/11/2011	11353501	14762.26	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	07/11/2011	11298465	20221.37	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	23/11/2011	11342396	27015.23	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	28/11/2011	11353501	315694.43	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	28/11/2011	11353501	9058.49	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	28/11/2011	11353501	288770.16	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	23/11/2011	11342395	10283.50	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	28/11/2011	11353501	26575.29	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	04/11/2011	11296131	12413.40	Enterprise Managed Services Ltd	206418

Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	28/11/2011	11353501	3228.92	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	28/11/2011	11353501	2229.15	Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Other Contracted Services	E29000	28/11/2011	11353501	39336.30	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	03/11/2011	11294274	1837.30	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	09/11/2011	11306844	709.46	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	18/11/2011	11335716	1540.00	Environmental Scientifics Group Ltd	284284
Solihull MBC	Children & Education Services	Langley J&I	Purchase Card Statement Summary	D11002	06/10/2011	PC80886	650.68	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	31/10/2011	PC95237	429.57	ESPO	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/11/2011	11306875	1359.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/11/2011	11306827	1524.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2011	11302585	442.50	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/11/2011	11306877	688.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2011	11302588	883.50	Essential Healthcare	1048596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	29/11/2011	11354967	1440.00	Estelle Dehon	1731616
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	08/11/2011	11300380	4000.00	Etm Ltd	108408
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	15/11/2011	11319642	1.01	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	15/11/2011	11319642	1017.84	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	29/11/2011	11355041	-0.93	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	29/11/2011	11355041	-932.40	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	29/11/2011	11355041	-11.35	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	24/11/2011	11345858	469.24	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	24/11/2011	11345858	-469.27	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	24/11/2011	11345858	469.27	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	24/11/2011	11345858	469.24	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	24/11/2011	11345858	-469.24	Euro RSCG Riley Ltd	124888
Solihull MBC	Central Services to the Public	Internal Audit	Professional Fees	D51000	28/11/2011	11353677	3910.00	Experian Ltd	51482
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299041	2325.93	Extel Ltd	255079
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299040	8722.24	Extel Ltd	255079
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299039	9012.98	Extel Ltd	255079
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299037	6196.68	Extel Ltd	255079
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299036	5102.82	Extel Ltd	255079
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299038	-5932.12	Extel Ltd	255079
Solihull MBC	Children & Education Services	Yorkswood BI Ext Schs	Agency Staff: Classroom Support	A35002	17/11/2011	11333526	637.93	Eyears Ltd	227043
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	21/11/2011	11337220	841.03	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	21/11/2011	11337223	1044.39	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	21/11/2011	11337224	1093.68	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	21/11/2011	11337221	925.97	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011	11312479	813.80	Fairfield Residential Home	221060
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/11/2011	11353570	1740.00	Fairfield Residential Home	221060
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11342388	733.46	Fairfield Residential Home	221060
Solihull MBC	Children & Education Services	Streetsbrook Inf	Maintenance Of Grounds	B30000	01/11/2011	11289369	955.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Streetsbrook Inf	Maintenance Of Grounds	B30000	01/11/2011	11289363	439.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Streetsbrook Inf	Maintenance Of Grounds	B30000	01/11/2011	11289366	990.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Maintenance Of Grounds	B30000	01/11/2011	11287599	1343.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	15/11/2011	11319653	2122.33	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	24/11/2011	11345860	4000.00	Families First	1346597
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011	11338059	527.00	Family Care Trust	201798
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011	11338062	510.72	Family Care Trust	201798
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011	11338075	801.36	Family Care Trust	201798
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011	11338061	527.00	Family Care Trust	201798
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011	11338076	665.28	Family Care Trust	201798
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011	11338073	1108.80	Family Care Trust	201798
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011	11338071	1201.20	Family Care Trust	201798
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011	11338070	786.76	Family Care Trust	201798
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011	11338074	1293.60	Family Care Trust	201798
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011	11338060	558.00	Family Care Trust	201798

Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011	11338078	591.36	Family Care Trust	201798
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011	11338064	510.72	Family Care Trust	201798
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011	11338077	591.36	Family Care Trust	201798
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011	11338072	1201.20	Family Care Trust	201798
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011	11338063	574.56	Family Care Trust	201798
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	21/11/2011	11338626	1040.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Family Care Trust	Block Contracts	E21001	24/11/2011	11345859	5241.28	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Community Gardening Service	Other Contracted Services	E29000	07/11/2011	11299334	28133.10	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Extra Care Block	Other Contracted Services	E29000	10/11/2011	11309060	15194.75	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH - Family Care Trust	Block Contracts	E21001	10/11/2011	11307872	1812.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH - Family Care Trust	Block Contracts	E21001	07/11/2011	11299336	73108.77	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	23/11/2011	11344914	17628.47	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	01/11/2011	11288566	17489.84	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011	11296150	2714.28	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011	11296150	2357.12	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011	11296150	2357.12	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011	11296150	2357.12	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011	11296150	1285.70	Family Fostercare	891598
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/11/2011	11294556	3831.60	Family Matters Fostering Ltd	97135
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011	11298457	2600.00	Familyplacement.Com	435596
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	28/11/2011	11353670	2600.00	Familyplacement.Com	435596
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315044	2443.51	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011	11298481	2864.13	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011	11298543	3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315044	2443.51	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315044	-2443.51	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	02/11/2011	11290532	2858.90	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	02/11/2011	11290532	3027.07	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/11/2011	11294690	3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/11/2011	11295118	2588.99	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/11/2011	11320171	3079.71	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	11/11/2011	11311521	3079.71	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	11/11/2011	11311522	3266.66	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/11/2011	11310665	-1231.89	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11299015	1107.54	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299025	516.19	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299027	1107.54	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11299020	785.10	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	07/11/2011	11299095	570.00	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299019	1940.82	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299016	3911.54	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	07/11/2011	11299023	1200.94	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	07/11/2011	11299021	2235.54	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	07/11/2011	11299022	1372.86	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	07/11/2011	11299018	641.42	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	04/11/2011	11296156	8514.00	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	04/11/2011	11296157	10854.00	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	18/11/2011	11334788	862.70	Fingershield (Safety UK)	78384
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/11/2011	11313470	1531.92	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	08/11/2011	11300195	935.37	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001	14/11/2011	11313472	1049.81	Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	04/11/2011	11296123	590.00	First RESPOnse (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	21/11/2011	11338223	790.00	First RESPOnse (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011	11298454	3772.08	Five Rivers Child Care Ltd	128576
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	08/11/2011	11301924	-2190.24	Five Rivers Child Care Ltd	128576
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	23/11/2011	11344930	2982.32	Focus Home Options	255980

Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	01/11/2011	11288579	2982.32	Focus Home Options	255980
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	01/11/2011	11288580	6065.17	Focus Home Options	255980
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	23/11/2011	11344931	6065.17	Focus Home Options	255980
Solihull MBC	Children & Education Services	Tidbury Green J&I	Refuse Collection	B43001	15/11/2011	11322470	518.96	Fortress Recycling	253766
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	18/11/2011	11335684	3794.40	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011	11298453	3794.40	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011	11298470	-509.96	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011	11298473	-509.96	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	18/11/2011	11335685	3794.40	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315039	4185.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315038	3999.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	17/11/2011	11332953	4185.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	10/11/2011	11307458	3758.44	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	28/11/2011	11353667	424.00	Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	28/11/2011	11353667	312.00	Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	28/11/2011	11353679	3662.25	Fostering Network	77622
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011	11296143	3554.46	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011	11296142	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011	11296140	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011	11296141	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	02/11/2011	11294137	3410.60	Fostering Solutions	107905
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/11/2011	11294551	3590.11	Fostering Solutions	107905
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	30/11/2011	11357551	495.00	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	30/11/2011	11357548	660.00	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	11/11/2011	11310614	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	11/11/2011	11310614	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	11/11/2011	11310614	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	18/11/2011	11335682	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	18/11/2011	11335680	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	18/11/2011	11335693	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	18/11/2011	11335694	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning	B40000	11/11/2011	11310614	57.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	11/11/2011	11310614	1538.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	11/11/2011	11310614	6731.64	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning	B40000	11/11/2011	11310614	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	11/11/2011	11310614	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	11/11/2011	11310614	2307.99	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	11/11/2011	11310614	1538.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	11/11/2011	11310614	1384.79	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	11/11/2011	11310614	134.63	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	11/11/2011	11310614	653.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	11/11/2011	11310614	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	11/11/2011	11310614	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	11/11/2011	11310614	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	11/11/2011	11310614	4385.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011	11310614	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011	11310614	153.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011	11310614	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011	11310614	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011	11310614	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011	11310614	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011	11310614	115.40	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011	11310614	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011	11310614	115.40	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011	11310614	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	11/11/2011	11310614	346.20	Fountains Infrastructure Ltd	284117

Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	07/11/2011	11300468	500.07	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	07/11/2011	11300468	500.07	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	07/11/2011	11300468	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	07/11/2011	11300468	384.67	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	07/11/2011	11300468	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	07/11/2011	11300468	961.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	07/11/2011	11300468	2307.99	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	07/11/2011	11300468	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	07/11/2011	11300468	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	07/11/2011	11300468	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/11/2011	11309354	1135.66	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011	11298980	827.87	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298877	11488.91	Freedom Care Ltd	88870
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	07/11/2011	11298639	684.18	Freight Transport Assoc	5565
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	07/11/2011	11298638	832.25	Freight Transport Assoc	5565
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	10/11/2011	11307847	687.50	Friday Lane Nurseries	5566
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	02/11/2011	11294079	550.99	Friends Of Hazel Oak School	1648625
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/11/2011	11356534	-31.50	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/11/2011	11356534	3150.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	23/11/2011	11344952	23556.24	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	01/11/2011	11288598	23556.24	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Offenders	Other Contracted Services	E29000	23/11/2011	11344951	5167.71	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Offenders	Other Contracted Services	E29000	01/11/2011	11288597	5167.71	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309229	5573.36	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309225	7914.96	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309226	7100.11	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309228	5284.39	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309227	5791.91	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	18/11/2011	11335704	1065.00	Ft Print Ltd	138958
Solihull MBC	Children & Education Services	Catering Management	Advertising/Publicity/Promotion	D93000	29/11/2011	11355127	1879.00	Ft Print Ltd	138958
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	07/11/2011	11298459	4847.20	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	04/11/2011	11296139	847.99	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	08/11/2011	11301957	1425.93	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	04/11/2011	11296138	669.75	Furnace Construction Co Ltd	5571
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/11/2011	11294664	916.67	Furndex Discount Furniture	109970
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	14/11/2011	11315367	458.34	Furndex Discount Furniture	109970
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337196	18912.79	Future Home Care	690979
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	15/11/2011	11321624	7087.80	Future Home Care	690979
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337195	7324.06	Future Home Care	690979
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	15/11/2011	11321625	18302.70	Future Home Care	690979
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/11/2011	11294692	213.80	Future Steps Ltd	1482611
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	03/11/2011	11294692	1550.00	Future Steps Ltd	1482611
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/11/2011	11310653	2767.00	Gbs Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Central Services to the Public	Contact Service Support	Rental/Lease Of Equipment	D12000	08/11/2011	11302539	540.54	Ge Capital Equipment Finance Ltd	5613
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	28/11/2011	11352532	1800.00	Geese Theatre Company	74542
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298903	2977.24	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	07/11/2011	11299444	695.00	Genus	125196
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298904	4695.39	Georgian House	198448
Solihull MBC	Central Services to the Public	Solihull Observatory	IT Equipment & Software	D32000	30/11/2011	11357052	1852.50	Geowise Limited	193578
Solihull MBC	Central Services to the Public	Solihull Observatory	IT Equipment & Software	D32000	30/11/2011	11357052	1235.00	Geowise Limited	193578
Solihull MBC	Central Services to the Public	Solihull Observatory	IT Equipment & Software	D32000	30/11/2011	11357052	-1852.20	Geowise Limited	193578
Solihull MBC	Central Services to the Public	Solihull Observatory	IT Equipment & Software	D32000	30/11/2011	11357052	1852.20	Geowise Limited	193578
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/11/2011	11345862	326.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/11/2011	11345862	326.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337207	8422.25	Getta Life	248224

Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	09/11/2011	11306758	560.00	Gi Property	1714615
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	17/11/2011	11333507	30.00	Gi Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/11/2011	11329474	1434.87	Gi Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	17/11/2011	11333507	1323.20	Gi Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/11/2011	11329475	1376.53	Gi Solutions	642598
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	08/11/2011	11302476	1090.75	Giant Services Ltd	687762
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	08/11/2011	11302474	1000.00	Giant Services Ltd	687762
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	24/11/2011	11345824	500.00	Gilbert & Payne Personal Management	251866
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/10/2011	PC35230	620	Glebe Radio & Tele	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/10/2011	PC23543	620	Glebe Radio & Tele	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	07/11/2011	11298480	250.89	Glendale Countryside	24505
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	23/11/2011	11343505	57.40	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	23/11/2011	11343505	17790.64	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	07/11/2011	11298480	18388.48	Glendale Countryside	24505
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	08/11/2011	11300413	1908.00	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	23/11/2011	11343505	5334.41	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	07/11/2011	11298480	11900.13	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	23/11/2011	11343505	3957.91	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	07/11/2011	11298480	2920.29	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	07/11/2011	11298480	447.28	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298900	1889.01	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298901	1679.18	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298899	1397.08	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298902	1836.17	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298898	1316.16	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11298897	1037.30	Glenhomes Rest Home	691019
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	22/11/2011	11339678	1015.00	Go Education PLC	100248
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011	11338144	1617.36	Goldsbrough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011	11349695	1089.96	Goldsbrough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011	11349702	691.48	Goldsbrough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011	11349675	536.11	Goldsbrough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11338149	556.70	Goldsbrough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11338125	615.30	Goldsbrough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011	11349690	544.98	Goldsbrough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011	11349691	521.54	Goldsbrough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/11/2011	11338158	586.00	Goldsbrough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	25/11/2011	11349671	635.81	Goldsbrough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011	11349678	544.98	Goldsbrough Home Care	217409
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11338157	1629.08	Goldsbrough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11338156	858.49	Goldsbrough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349706	650.46	Goldsbrough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349717	580.14	Goldsbrough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349694	720.78	Goldsbrough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	15/11/2011	11321630	791.10	Goldsbrough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349713	533.26	Goldsbrough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349719	773.52	Goldsbrough Home Care	217409
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	21/10/2011	PC45701	429.6	Govnet Communicati	Purchase Card Supplier
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011	11312480	573.18	Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Tidbury Green J&I	Photocopying	D40001	22/11/2011	11342296	523.07	Grenke Leasing	1752614
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298910	1107.63	Grey Gables	5694
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	25/11/2011	11348732	2900.00	Gtd Property Maintenance	120488
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Planned	B31002	25/11/2011	11348023	1677.50	Gth Construction Ltd	110939
Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	17/11/2011	11333522	31258.69	Gth Construction Ltd	110939
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/11/2011	11308600	100.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/11/2011	11308600	535.00	Handicare Ltd	1682632
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	03/11/2011	11294276	446.00	Hanrahan & Son P C	5758

Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	03/11/2011	11294271	2189.80	Hanrahan & Son P C	5758
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	03/11/2011	11294275	1655.00	Hanrahan & Son P C	5758
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	03/11/2011	11294272	785.70	Hanrahan & Son P C	5758
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	03/11/2011	11294273	580.08	Hanrahan & Son P C	5758
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	04/11/2011	11295516	286.11	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	04/11/2011	11295516	284.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2011	11307814	568.45	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	30/11/2011	11356204	1188.45	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/11/2011	11307505	1273.20	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	10/11/2011	11308560	4.95	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	10/11/2011	11308560	714.38	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Hockley Heath J&I	Building Maint Planned	B31002	11/11/2011	11311458	5040.00	Harrison Windows & Doors	1696614
Solihull MBC	former Strategic Services	CSW Resilience	General Office Expenses	D42000	21/11/2011	11337995	980.00	Harwell Document Restoration	225732
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	23/11/2011	11342584	520.01	Hatchford Brook J & I School	5779
Solihull MBC	Children & Education Services	St James Jnr	Capitation	D11001	17/11/2011	11332974	745.00	Haven Books	217971
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	01/11/2011	11288351	575.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	10/11/2011	11308661	895.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	22/11/2011	11339621	537.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	22/11/2011	11339606	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	10/11/2011	11308675	895.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	22/11/2011	11339623	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	22/11/2011	11339609	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	10/11/2011	11308672	895.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	22/11/2011	11339604	895.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	10/11/2011	11309056	500.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	10/11/2011	11307835	440.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	30/11/2011	11356988	500.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	29/11/2011	11355135	500.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	10/11/2011	11307857	500.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	21/11/2011	11338209	500.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	03/11/2011	11294575	454.00	Hcss Education Ltd	94339
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	07/11/2011	11298924	548.12	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	07/11/2011	11298922	548.16	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	07/11/2011	11298920	549.88	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11342478	563.89	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11342476	650.07	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011	11309233	1312.45	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298743	1260.46	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11298746	1364.62	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11298741	1273.79	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11298756	1241.24	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11298747	1970.36	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11298745	1324.94	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11298758	735.01	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11298759	680.14	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11298749	1195.67	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11298744	1337.96	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298753	1329.28	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298739	594.30	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298748	548.39	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298754	1970.36	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298757	1329.28	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298755	1365.24	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298750	1461.96	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298740	1374.23	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298738	1406.78	Heart Of England Care (Brookvale)	11164

Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298760	1329.19	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298764	963.36	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298752	1265.42	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11298742	1141.73	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11298762	1313.78	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11298763	654.10	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Respite	E20002	07/11/2011	11298761	1177.64	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11298751	1652.92	Heart Of England Care (Brookvale)	11164
Solihull MBC	Children & Education Services	Extended Schools 15	Professional Fees	D51000	28/11/2011	11353647	1583.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	11/11/2011	11311500	21417.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Planned	B31002	23/11/2011	11342493	3987.00	Heating And Associated Services Ltd	1746637
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Planned	B31002	23/11/2011	11342487	2849.00	Heating And Associated Services Ltd	1746637
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Electricity	B11000	31/10/2011	PC08991	584.5	HeatmiserUK	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2011	11300401	2277.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Children & Education Services	Maintenance Of Grounds	Maintenance Of Grounds	B30000	11/11/2011	11312468	424.04	Heritage & Sons	20875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315042	3681.25	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315042	-3681.03	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315042	3681.03	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2011	11302606	109.00	Hill-Rom Ltd	106851
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2011	11301922	1925.00	Hill-Rom Ltd	106851
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2011	11302606	2116.00	Hill-Rom Ltd	106851
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	23/11/2011	11343504	200.04	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	23/11/2011	11343504	250.74	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	23/11/2011	11343504	248.47	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	21/11/2011	11337987	590.21	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	29/11/2011	11355585	589.37	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	29/11/2011	11355585	0.84	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/10/2011	PC47005	1086	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	01/11/2011	PC35320	570	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	03/11/2011	11294531	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	21/11/2011	11337586	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	10/11/2011	11307824	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	04/11/2011	11296030	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	23/11/2011	11342304	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	10/11/2011	11307826	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	10/11/2011	11307825	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	01/11/2011	11288362	2600.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	04/11/2011	11295493	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	23/11/2011	11342306	1900.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	28/11/2011	11351790	500.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Other Fees	D52000	09/11/2011	11304498	3224.43	HMRC	1474612
Solihull MBC	Central Services to the Public	Birmingham Airport	INLAND REVENUE	S02000	10/11/2011		30,000.00	HMRC VAT	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	30/11/2011	11356530	2100.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11298911	1218.61	Holly Lodge Rest Home	689698
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011	11299045	3437.68	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	14/11/2011	11315434	1450.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	02/11/2011	11290447	600.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	02/11/2011	11290449	570.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/11/2011	11296132	2400.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/11/2011	11296135	1500.00	Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337202	1790.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337206	2650.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337200	1681.75	Home Instead Senior Care	1122605

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

Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11346329	547.77	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11346354	900.90	Housing 21	26142
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011	11344926	504.58	Housing 21	26142
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011	11294699	3676.50	Huntleigh Healthcare	689713
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011	11354981	2921.25	Huntleigh Healthcare	689713
Solihull MBC	People - E&CS - DSG Central.	Pupil Premium & Pea	Other Contracted Services	E29000	15/11/2011	11319948	650.68	Hurley Primary School	1181618
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298918	1529.23	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298913	1302.93	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011	11298916	1471.57	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	21/11/2011	11337137	763.20	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298914	1510.32	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298917	1905.26	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298915	2046.00	Huskards Care Ltd	688709
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	02/11/2011	11294145	5988.00	Hyder Consulting Ltd	5918
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	11/11/2011	11310525	518.43	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Langley J&I	Internal Building Maintenance	H20908	21/11/2011	11337498	55.12	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	21/11/2011	11337498	551.24	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Marston Green Inf	Internal Building Maintenance	H20908	07/11/2011	11298488	230.74	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	07/11/2011	11298488	2307.42	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Internal Building Maintenance	H20908	25/11/2011	11345990	191.73	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	25/11/2011	11345990	1917.30	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Alphege Inf	Internal Building Maintenance	H20908	18/11/2011	11335831	49.96	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Alphege Inf	Internal Building Maintenance	H20908	18/11/2011	11335832	95.15	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	18/11/2011	11335832	591.46	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	18/11/2011	11335831	499.59	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lode Heath	Internal Building Maintenance	H20908	07/11/2011	11298490	43.54	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Day To Day	B31001	11/11/2011	11310528	731.44	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Day To Day	B31001	07/11/2011	11298490	435.37	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lode Heath	Internal Building Maintenance	H20908	11/11/2011	11310528	73.14	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	07/11/2011	11298494	535.17	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	07/11/2011	11298493	991.28	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	11/11/2011	11310544	2209.13	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Connexions ABG	Internal Building Maintenance	H20908	21/11/2011	11337525	53.94	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Connexions ABG	Repair & Maintn Of Buildings	B31000	21/11/2011	11337525	539.36	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Internal Building Maintenance	H20908	08/11/2011	11300205	51.11	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Internal Building Maintenance	H20908	18/11/2011	11335833	125.35	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Repair & Maintn Of Buildings	B31000	08/11/2011	11300205	511.08	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Repair & Maintn Of Buildings	B31000	18/11/2011	11335833	1253.48	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	11/11/2011	11310583	626.23	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	18/11/2011	11335750	419.21	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	18/11/2011	11335835	628.63	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	18/11/2011	11335835	62.86	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	21/11/2011	11337497	1512.12	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	21/11/2011	11337497	151.21	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31000	21/11/2011	11337500	659.94	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Small Business Units	Internal Building Maintenance	H20908	21/11/2011	11337500	65.99	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	14/11/2011	11313482	960.00	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	11/11/2011	11310524	1173.94	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	08/11/2011	11300197	1632.15	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/11/2011	11300244	644.33	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	18/11/2011	11335741	1041.07	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/11/2011	11310514	5561.00	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/11/2011	11298487	1245.39	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	11/11/2011	11310531	836.92	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	18/11/2011	11335742	555.70	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/11/2011	11310516	482.63	Ian Williams Ltd	5931

Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/11/2011	11310508	2515.85	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/11/2011	11310507	1206.61	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/11/2011	11345988	634.83	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2011	11310519	2304.00	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2011	11310509	1380.69	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/11/2011	11298492	1126.46	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2011	11310526	587.04	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2011	11310520	7252.65	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/11/2011	11345994	2808.64	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/11/2011	11345984	5766.23	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/11/2011	11335747	1374.77	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2011	11310518	1261.93	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2011	11310506	5400.18	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/11/2011	11300202	3366.61	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/11/2011	11345993	458.20	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/11/2011	11300200	7042.51	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/11/2011	11298483	2450.55	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	18/11/2011	11335748	2926.14	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/11/2011	11345986	2461.68	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/11/2011	11335743	542.34	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/11/2011	11313481	4949.99	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/11/2011	11313473	4152.01	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2011	11310521	2246.40	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/11/2011	11313475	2359.28	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/11/2011	11298484	774.79	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/11/2011	11313474	4126.01	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2011	11310517	13093.21	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2011	11310513	8597.34	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2011	11310515	16920.65	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/11/2011	11300205	-51.11	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/11/2011	11335832	-95.15	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/11/2011	11298490	-43.54	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/11/2011	11337500	-65.99	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/11/2011	11335833	-125.35	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/11/2011	11310592	-44.59	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	25/11/2011	11345990	-191.73	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/11/2011	11337497	-151.21	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/11/2011	11335835	-62.86	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/11/2011	11310528	-73.14	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/11/2011	11337525	-53.94	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/11/2011	11337498	-55.12	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/11/2011	11335831	-49.96	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/11/2011	11298488	-230.74	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	07/11/2011	11298499	1239.10	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	11/11/2011	11310523	815.03	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	07/11/2011	11298495	433.26	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	11/11/2011	11310527	611.05	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	08/11/2011	11300201	5259.30	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	11/11/2011	11310534	912.89	Ian Williams Ltd	5931
Solihull MBC	former Strategic Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	07/11/2011	11298486	750.17	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	18/11/2011	11335749	482.63	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	14/11/2011	11313480	5485.23	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	14/11/2011	11313478	6893.82	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	18/11/2011	11335745	960.62	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	11/11/2011	11310512	41542.47	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	18/11/2011	11335746	1789.28	Ian Williams Ltd	5931

Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	11/11/2011	11310505	14814.05	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	11/11/2011	11310504	12108.78	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	07/11/2011	11298489	1322.01	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	PB - General Building	Contractors	Y21000	25/11/2011	11345992	679.28	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908	11/11/2011	11310592	44.59	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	11/11/2011	11310592	445.93	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	24/11/2011	11345655	615.74	Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	14/11/2011	11315393	793.21	Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services	Coppice Jnr	Furniture & Equipment	D10000	03/11/2011	11295414	761.18	Image Blinds	15541
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011	11349653	1519.62	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349643	2921.44	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349646	4676.66	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349637	1201.56	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349647	4617.76	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349652	1607.97	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349642	1607.97	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349645	1036.64	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349650	6072.59	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349648	530.10	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349659	801.04	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349649	859.94	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349641	2191.08	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349636	1142.66	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	23/11/2011	11344915	6015.60	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	01/11/2011	11288567	6015.60	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337208	191.80	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337213	591.10	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337211	1281.80	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337209	514.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11337210	1452.05	Ingleby Care	1244596
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	21/11/2011	11337214	6175.20	Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011	11309230	1166.26	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/11/2011	11334822	1924.89	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/11/2011	11334822	314.02	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/11/2011	11334822	636.44	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/11/2011	11353599	454.99	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	04/11/2011	11296087	36347.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	01/11/2011	11288414	1100.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	14/11/2011	11316492	1520.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	01/11/2011	11288414	213.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	18/11/2011	11335883	79.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	17/11/2011	11333548	213.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	18/11/2011	11335883	1520.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	01/11/2011	11288406	213.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	01/11/2011	11288412	1474.28	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	18/11/2011	11335883	134.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	17/11/2011	11333548	1520.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	01/11/2011	11288412	45.72	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	01/11/2011	11288414	420.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	01/11/2011	11288406	1520.00	Inspiring Care Ltd	284241
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	16/11/2011	11323721	1022.00	Institute Of Leadership & Management	13346
Solihull MBC	Highways & Transport Services	TH&E Service Development	Training	A32000	17/11/2011	11332737	525.00	Institution Of Civil Engineers	48840
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Contractors	Y21000	30/11/2011	11357029	7275.00	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/11/2011	11313483	3321.58	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/11/2011	11320215	-38160.00	Intec Microsystems Ltd	181378
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/11/2011	11320215	44287.00	Intec Microsystems Ltd	181378

Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	22/11/2011	11339683	794.00	Intec Microsystems Ltd	181378
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/11/2011	11320215	38160.00	Intec Microsystems Ltd	181378
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/11/2011	11320216	-5580.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	11/11/2011	11311494	9751.00	Integra Buildings Ltd	279834
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	08/11/2011	11302509	1195.00	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011	11315382	690.00	In-Trac	186440
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/11/2011	11356522	1300.00	Invacare Limited	688739
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	09/11/2011	11306839	795.00	Irrv	50253
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	09/11/2011	11306839	795.00	Irrv	50253
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	09/11/2011	11306839	795.00	Irrv	50253
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	09/11/2011	11306841	795.00	Irrv	50253
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	03/11/2011	11295402	437.62	Iss Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	09/11/2011	11306851	1553.80	Iss Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	21/11/2011	11337621	507.00	Itmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	22/11/2011	11339639	1641.38	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/11/2011	11308602	1116.60	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/11/2011	11295437	938.12	Itmark Education	189338
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	04/11/2011	11296637	421.98	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/11/2011	11298541	600.85	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	04/11/2011	11296654	436.67	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294344	601.78	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294391	534.54	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294359	519.85	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294343	609.62	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294342	616.23	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294340	704.99	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294369	507.53	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294417	463.73	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294411	445.10	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294337	621.93	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294409	602.97	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294386	436.73	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294357	494.95	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294348	594.54	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294346	578.01	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/11/2011	11337565	842.80	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294418	534.54	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294415	592.43	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294414	584.33	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294341	602.97	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/11/2011	11296720	549.29	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294413	488.96	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294397	592.76	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294345	584.74	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/11/2011	11296710	536.38	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294416	492.84	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294403	759.39	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294402	503.38	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/11/2011	11296715	599.14	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/11/2011	11296709	823.54	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294368	478.42	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/11/2011	11298542	582.22	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/11/2011	11296718	598.75	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294339	663.62	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294407	688.91	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294392	478.09	IWS	117423

Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294388	546.85	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294367	598.67	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/11/2011	11296713	596.97	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/11/2011	11296708	435.34	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294371	584.33	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294393	536.64	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2011	11294400	526.11	IWS	117423
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	21/11/2011	11337569	1249.21	IWS	117423
Solihull MBC	former Strategic Services	PSD - Heart Of England Acad	Repair & Maintn Of Buildings	B31000	04/11/2011	11296711	483.02	IWS	117423
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001	21/11/2011	11337566	568.84	IWS	117423
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	28/11/2011	11353611	1500.00	J & H M Dickson Ltd	150328
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/11/2011	11300185	631.44	J Bishop And Company	210159
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/11/2011	11351639	559.92	J Bishop And Company	210159
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/11/2011	11353641	628.80	J Bishop And Company	210159
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	17/11/2011	11332913	950.00	J J Beavon	1725618
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	29/11/2011	11355660	600.00	Jack Smyth	233609
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	29/11/2011	11355546	-94.78	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	10/11/2011	11307800	3711.59	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	22/11/2011	11339684	99.90	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	22/11/2011	11339684	2889.25	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	22/11/2011	11339684	42.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	22/11/2011	11339684	-2889.25	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	10/11/2011	11307800	-162.40	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	22/11/2011	11339684	-15.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	29/11/2011	11355546	-3040.80	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	29/11/2011	11355546	94.78	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	22/11/2011	11339684	-99.90	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	22/11/2011	11339684	15.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	10/11/2011	11307800	162.40	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	29/11/2011	11355546	3040.80	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	10/11/2011	11307800	-3711.59	Jacobs Certified Bailiffs	203371
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	15/11/2011	11319614	560.00	Jade Security Services Ltd	173278
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	15/11/2011	11319616	7517.12	Jade Security Services Ltd	173278
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	15/11/2011	11319627	8100.92	Jade Security Services Ltd	173278
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	23/11/2011	11342309	613.50	Janette Taylor	226646
Solihull MBC	Central Services to the Public	Recovery Account	Professional Fees	D51000	03/11/2011	11294616	5000.00	Jardine Lloyd Thompson	193038
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011	11298478	2846.42	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011	11295116	2706.30	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011	11295117	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011	11295117	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011	11295117	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	17/11/2011	11333521	2706.30	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	17/11/2011	11333521	5213.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	17/11/2011	11333521	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	17/11/2011	11333521	-5213.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/11/2011	11295115	2845.80	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/11/2011	11319517	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/11/2011	11319515	2781.42	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2011	11319516	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2011	11319518	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/11/2011	11319519	3371.70	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	04/11/2011	11297655	-950.13	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/11/2011	11339601	1708.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/11/2011	11339601	-1708.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/11/2011	11339601	-1708.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	08/11/2011	11302506	755.90	Jean Law	285427

Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	22/11/2011	11339744	805.90	Jean Law	285427
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	30/11/2011	11356973	1372.00	Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2011	11302607	1372.00	Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/11/2011	11288419	2031.00	Jenx Ltd	6105
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	01/11/2011	11288589	1113.12	Jephson Housing Association	64791
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011	11344942	1113.12	Jephson Housing Association	64791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11298981	1102.63	Job's Close Residential Home	76346
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Other Fees	D52000	16/11/2011	11323697	2749.98	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	29/11/2011	11354956	570.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	29/11/2011	11354959	3000.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	11/11/2011	11310702	513.00	Johnsons Timber Supplies	11257
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	17/11/2011	11332998	7647.00	Jon Holbrook	1443611
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	15/11/2011	11321667	2280.05	Jubilee Care Ltd	688759
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	15/11/2011	11321666	2341.78	Jubilee Care Ltd	688759
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	15/11/2011	11319565	637.40	Karen Carpets Ltd	55956
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	09/11/2011	11304619	650.00	Kathy Bigio	1663634
Solihull MBC	Children & Education Services	Balsall Common J&I	Pay: Teachers Planned Supply	A11905	29/11/2011	11354954	990.00	Keith Green	124626
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	25/11/2011	11349751	1388.97	Kernow Housecare Centre Barchester	1755615
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	25/11/2011	11349750	1344.17	Kernow Housecare Centre Barchester	1755615
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	01/11/2011	11288593	4865.40	Keyring	78955
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	23/11/2011	11344946	4865.40	Keyring	78955
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	14/11/2011	11315324	1461.34	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/11/2011	11294686	1338.91	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/11/2011	11294687	1798.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	07/11/2011	11298637	8091.73	Kgb Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	07/11/2011	11298640	2002.00	Kgb Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	29/11/2011	11355151	1667.00	Kids	92755
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	28/11/2011	11353678	230.00	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	29/11/2011	11355043	230.00	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	29/11/2011	11355043	230.00	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	28/11/2011	11353678	460.00	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	28/11/2011	11353678	230.00	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	29/11/2011	11355043	230.00	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	29/11/2011	11355043	230.00	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	28/11/2011	11353678	230.00	Kiely Bros Ltd	62958
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011	11312475	947.32	Kingsclear House Ltd	253750
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	01/11/2011	11289321	600.00	Kingswood Educational Activity Centres	83082
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	24/11/2011	11346774	640.00	Kingswood Educational Activity Centres	83082
Solihull MBC	Children & Education Services	Hockley Heath J&I	Visits & Pupil Activities	D52002	07/11/2011	11300056	960.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	21/11/2011	11338663	660.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/11/2011	11308684	664.00	Kirton Healthcare	692747
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011	11349765	618.45	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011	11349772	798.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11349778	671.65	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11349763	1596.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11349779	671.65	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11349774	1443.05	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11349773	591.85	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11349770	1649.20	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11349767	824.60	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11349764	970.90	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11349781	1290.10	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11349780	837.90	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011	11349783	618.45	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011	11349776	618.45	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011	11349758	665.00	Knightsbridge Care Services	6275

Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011	11349785	1030.75	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349753	671.65	Knightsbridge Care Services	6275
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	30/11/2011	11357508	885.00	Knowle Ce Primary School Fund	6277
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/11/2011	11298550	552.40	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/11/2011	11353576	631.60	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	14/11/2011	11317453	740.00	Krcs Group Ltd	264939
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	02/11/2011	11290606	39.95	Kudlian Software Limited	794596
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	02/11/2011	11290606	399.95	Kudlian Software Limited	794596
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	09/11/2011	11305465	659.20	Kudlian Software Limited	794596
Solihull MBC	Children & Education Services	Childrens Centres	Business Rates	B20000	15/11/2011	11319921	117.50	Lambert Smith Hampton	6319
Solihull MBC	Children & Education Services	Childrens Contact Team	Business Rates	B20000	15/11/2011	11319921	337.50	Lambert Smith Hampton	6319
Solihull MBC	Planning & Development Services	Strategic Land	Professional Fees	D51000	15/11/2011	11319921	287.50	Lambert Smith Hampton	6319
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Business Rates	B20000	15/11/2011	11319611	1350.00	Lambert Smith Hampton	6319
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Business Rates	B20000	15/11/2011	11319921	2312.50	Lambert Smith Hampton	6319
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Business Rates	B20000	15/11/2011	11319921	387.50	Lambert Smith Hampton	6319
Solihull MBC	People - E&CS - DSG Central.	Pupil Premium & Pea	Other Contracted Services	E29000	15/11/2011	11320039	650.68	Langley Academy	6331
Solihull MBC	People - E&CS - DSG Central.	Pupil Premium & Pea	Other Contracted Services	E29000	15/11/2011	11319958	650.68	Langley Academy	6331
Solihull MBC	Central Services to the Public	Negative Nets	General Debtors	R20000	08/11/2011	11301915	1514.48	Langley School	1639622
Solihull MBC	Children & Education Services	Practical Learning KS4	IT Equipment & Software	D32000	22/11/2011	11339724	3078.54	Learning Plus UK	1581611
Solihull MBC	Children & Education Services	Education Management	Training	A32000	21/11/2011	11337994	395.00	Leeds City Council	6350
Solihull MBC	Children & Education Services	Education Management	Training	A32000	21/11/2011	11337994	395.00	Leeds City Council	6350
Solihull MBC	Children & Education Services	Education Management	Training	A32000	21/11/2011	11337994	395.00	Leeds City Council	6350
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	07/11/2011	11299436	3795.00	Leisuresec PLC	92822
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	10/11/2011	11307517	700.00	Leo Turner	1697615
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298928	1902.07	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Respite	E20004	07/11/2011	11298932	774.31	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298930	2870.82	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298929	3185.25	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011	11298931	3096.68	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	07/11/2011	11298934	3764.29	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/11/2011	11294118	419.70	LFC Ltd	6379
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	17/11/2011	11332763	1092.00	Linda Donovan	271255
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11298926	924.42	Lindale Homes Limited	688797
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	21/11/2011	11337470	1191.02	Linden Lodge Nursing Home	82724
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	15/11/2011	11319477	1181.22	Lisa Elkington-Bourne	1140597
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/11/2011	11339789	823.20	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/11/2011	11339789	125.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/11/2011	11339789	174.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/11/2011	11339789	247.50	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/11/2011	11308619	3089.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/11/2011	11299423	6178.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011	11337464	3613.05	Lisieux Trust	691271
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011	11337465	3378.34	Livability	691272
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	11/11/2011	11310644	509.33	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11338115	1874.58	Livingwell Care Ltd	166712
Solihull MBC	Central Services to the Public	Unidentified Income	General Creditors	S00000	17/11/2011	11332519	18444.00	Lloyds Tsb	56827
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	08/11/2011	11301897	700.00	Lms Music Supplies	9273
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	08/11/2011	11301897	300.00	Lms Music Supplies	9273
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Transport-Contract Hire	C30000	10/11/2011	11309380	805.56	Local Car & Van Rental	1383618
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/11/2011	11304567	1216.00	Local Radio Cars	6421

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

Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	22/11/2011	11341842	5736.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/11/2011	11337989	5758.70	Maple Hayes School	55248
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Professional Fees	D51000	04/11/2011	11296122	3200.85	Marcus J Cole	285767
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11299009	1003.65	Maria Mallaband Care Group - Cavendish Court	1222597
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298852	2588.01	Marian House Residential Home	216750
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	04/11/2011	11296152	700.00	Marion Dakin Associates Ltd	224031
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	08/11/2011	11300410	650.00	Marion Dakin Associates Ltd	224031
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290601	1247.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290599	3450.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290598	990.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290600	420.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290596	1296.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290597	1272.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/11/2011	11290602	1080.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Locality SW South A	Clients Transport Costs	C21000	07/11/2011	11300102	472.50	Marsden PTS Ltd	6549
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	14/11/2011	11314800	13587.62	Marsh UK Ltd	27361
Solihull MBC	Cultural & Related Services	Arts Cpx - Private Events	General Creditors	S00000	17/11/2011	11332518	1500.00	Martin Hone	251337
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	16/11/2011	11323726	5484.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	16/11/2011	11323727	1056.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	17/11/2011	11333504	8672.00	Mary Hare Grammar School	6566
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	17/11/2011	11333518	8672.00	Mary Hare Grammar School	6566
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	15/11/2011	11322465	634.50	Matchpoint Sportz	455599
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	17/11/2011	11332520	2528.00	Matthew Robinson	136493
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	17/11/2011	11332522	500.00	Matthew Robinson	136493
Solihull MBC	Central Services to the Public	Corporate Land & Property	Repair & Maintn Of Buildings	B31000	01/11/2011	11288506	1691.20	Mcdermott Building And Civil Engineers	1649624
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011	11309292	1335.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011	11338080	658.35	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011	11309338	777.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011	11309355	821.37	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011	11309249	583.11	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011	11309285	971.85	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011	11309278	1166.22	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011	11309262	645.81	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011	11309268	551.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011	11309332	514.14	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Out Of Hospital	E20012	15/11/2011	11321474	893.75	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011	11309368	614.46	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011	11309269	583.11	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011	11309304	583.11	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011	11309256	1166.22	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	15/11/2011	11321533	673.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011	11338081	551.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011	11309328	633.37	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/11/2011	11338108	558.03	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011	11309290	702.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	10/11/2011	11309263	680.45	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	15/11/2011	11321501	761.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/11/2011	11337094	777.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011	11309322	865.39	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011	11309334	1554.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	15/11/2011	11321504	780.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	15/11/2011	11321495	528.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011	11309294	636.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011	11309297	614.46	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	15/11/2011	11321536	530.40	Meadow Home Care Services	6591

Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011	11309291	777.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011	11309369	796.29	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Out Of Hospital	E20012	15/11/2011	11321479	531.25	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011	11309321	1554.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Out Of Hospital	E20012	15/11/2011	11321481	525.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	15/11/2011	11321494	571.02	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011	11309357	545.49	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011	11309273	865.26	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011	11309361	1178.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011	11309307	583.11	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011	11309373	1166.22	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011	11309366	1360.59	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011	11309370	796.29	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	10/11/2011	11309252	736.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	15/11/2011	11321496	571.02	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338095	639.54	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Out Of Hospital	E20012	21/11/2011	11337083	668.75	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/11/2011	11338097	904.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011	11309314	633.27	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011	11309326	639.54	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	15/11/2011	11321523	574.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011	11309276	802.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011	11309257	633.27	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011	11309258	1554.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011	11309259	711.65	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011	11309303	777.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	15/11/2011	11321514	773.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	15/11/2011	11321556	873.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	15/11/2011	11321563	580.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011	11309317	875.13	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011	11309319	752.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011	11337093	564.30	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011	11309320	558.03	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	15/11/2011	11321499	577.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/11/2011	11338082	583.11	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	10/11/2011	11309363	580.11	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	10/11/2011	11309302	1053.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	10/11/2011	11309264	583.11	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	10/11/2011	11309260	633.27	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	15/11/2011	11321491	1043.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/11/2011	11338104	1608.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	15/11/2011	11321539	1310.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	15/11/2011	11321486	1178.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	10/11/2011	11309250	501.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011	11337473	4413.43	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349662	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011	11337475	1156.96	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011	11337474	4804.11	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349666	7259.14	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349663	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011	11337476	2267.34	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349665	1207.27	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011	11337472	4413.43	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349664	3132.73	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011	11337471	1165.82	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011	11337477	4413.43	Mencap	54273

Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298847	4660.81	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298846	1564.40	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298841	1564.39	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298842	1564.40	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298849	1481.62	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298844	1745.96	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298850	7821.08	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298843	1745.96	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298851	1745.96	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298845	1745.96	Mereside	6613
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298848	2275.84	Mereside	6613
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299167	3257.00	Merevale House Residential Home Limited	6614
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298935	4207.01	Merevale House Residential Home Limited	6614
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	30/11/2011	11356835	512.50	Metalliform Holdings Ltd	110798
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/11/2011	11338524	1406.87	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/11/2011	11338525	1362.80	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	03/11/2011	11294628	800.00	Mhelt	1134600
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011	11344950	802.56	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	01/11/2011	11288596	802.56	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299101	6174.90	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299100	6174.90	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299099	6174.90	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299098	6174.90	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/11/2011	11299102	4694.70	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011	11346377	573.76	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011	11346380	867.16	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011	11346390	606.36	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Out Of Hospital	E20012	25/11/2011	11346403	525.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011	11346396	785.66	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346397	859.38	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346378	750.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346387	730.24	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346384	1162.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Out Of Hospital	E20012	25/11/2011	11346405	787.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011	11346399	606.36	Midland Care Services Ltd	6657
Solihull MBC	Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000	08/11/2011	11301519	930.00	Midland Forestry Ltd	102678
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011	11351780	1199.42	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011	11351781	1122.37	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011	11351783	1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011	11351773	1199.42	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011	11351772	1353.52	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011	11351775	1122.37	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011	11351770	1808.94	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011	11351779	1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011	11351784	1425.69	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011	11351777	1122.37	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011	11351782	1149.75	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011	11351778	1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011	11351769	2606.10	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011	11351774	1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/11/2011	11351776	1122.37	Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	Hatchford Community Primary	Photocopying	D40001	22/11/2011	11339495	750.07	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Hatchford Community Primary	Photocopying	D40001	07/11/2011	11300057	1116.77	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	02/11/2011	11290467	1132.36	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	02/11/2011	11290467	-0.09	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	02/11/2011	11290467	1128.19	Midshire Business Systems Ltd	6693

Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	17/11/2011	11332531	2626.78	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	17/11/2011	11332527	654.05	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	14/11/2011	11314771	781.92	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	14/11/2011	11314779	592.33	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	14/11/2011	11314767	2500.19	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299108	6320.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349619	4966.82	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349617	4180.35	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299106	6139.11	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299109	6139.11	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349621	3396.05	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299110	6320.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299107	6320.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349622	2333.37	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299103	6026.18	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349618	2471.94	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349616	7388.85	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349615	15512.40	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299104	9367.14	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349620	1728.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299105	6320.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298936	3387.86	Mind In Birmingham	6707
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/11/2011	11323738	1620.00	Miss Amy Jacobs	136277
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	24/11/2011	11345837	450.00	Miss Helen Arthur	143625
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	24/11/2011	11345840	450.00	Miss Orla Grant	177018
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	03/11/2011	11294305	3246.00	Mitel Networks Ltd	68266
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2011	11335653	611.12	Mkg Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2011	11335658	576.95	Mkg Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2011	11335649	534.12	Mkg Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2011	11298601	822.66	Mkg Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/11/2011	11312458	536.04	Mkg Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/11/2011	11312456	995.31	Mkg Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2011	11298602	547.48	Mkg Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2011	11335657	592.35	Mkg Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/11/2011	11312459	777.29	Mkg Foods	131290
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	02/11/2011	11290502	507.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	02/11/2011	11290505	507.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	23/11/2011	11342644	676.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	30/11/2011	11356211	676.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	23/11/2011	11342643	676.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	03/11/2011	11294668	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	03/11/2011	11294676	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	03/11/2011	11294665	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	03/11/2011	11294662	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/11/2011	11294621	875.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/11/2011	11294617	525.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2011	11345717	700.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2011	11345714	875.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/11/2011	11294625	875.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	25/11/2011	11348724	716.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	22/11/2011	11339687	716.00	Monarch Recruitment Ltd	203458
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298853	1556.03	Montrose Care Home	691414
Solihull MBC	Children & Education Services	Alderbrook	Other Employee Costs	A39000	03/11/2011	11294560	6000.00	Morris Legal Solicitors Ltd	1700615
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	15/11/2011	11319524	1200.00	Morton Atkinson Associates	1101596
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	22/11/2011	11339721	542.98	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	08/11/2011	11300414	46270.57	Mott Macdonald Ltd	6769

Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	21/11/2011	11338528	1905.26	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298765	8700.00	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	21/11/2011	11338527	2335.85	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/11/2011	11338529	3208.94	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	21/11/2011	11338532	3135.43	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	21/11/2011	11338534	1470.00	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	21/11/2011	11338533	2842.00	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	21/11/2011	11338531	3208.94	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	21/11/2011	11338530	3285.87	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	24/11/2011	11345822	2050.00	Mouthpiece Management	193143
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	09/11/2011	11306745	544.00	Mr Ben Whitney	974596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Planned	B31002	02/11/2011	11289389	1140.00	Mr C Chauhan	376600
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Planned	B31002	02/11/2011	11289389	300.00	Mr C Chauhan	376600
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	17/11/2011	11332922	400.00	Mr Chris Dean	182360
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	17/11/2011	11332922	473.00	Mr Chris Dean	182360
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	18/11/2011	11335498	1020.00	Mr Kevin Saunders	133266
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	07/11/2011	11299388	1440.00	Mr Thomas Chaney	334596
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Respite	E20004	21/11/2011	11338523	740.75	Mss Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011	11338522	2197.68	Mss Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	28/11/2011	11353574	1698.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	28/11/2011	11353574	43.60	Mulberry Bush Nursery	11107
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/11/2011	11345867	1782.95	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011	11355156	770.25	Multicare	179599
Solihull MBC	Children & Education Services	Coronation Youth Centre	Premises-Fixtures & Fittings	B42000	23/11/2011	11342317	-69.33	Music Village	6904
Solihull MBC	Children & Education Services	Coronation Youth Centre	Premises-Fixtures & Fittings	B42000	23/11/2011	11342317	416.00	Music Village	6904
Solihull MBC	Children & Education Services	Coronation Youth Centre	Premises-Fixtures & Fittings	B42000	23/11/2011	11342317	250.00	Music Village	6904
Solihull MBC	Children & Education Services	Coronation Youth Centre	Premises-Fixtures & Fittings	B42000	23/11/2011	11342317	-41.67	Music Village	6904
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/11/2011	11296137	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	10/11/2011	11308562	3237.55	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	07/11/2011	11298628	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	07/11/2011	11298630	3152.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	24/11/2011	11345707	3117.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	07/11/2011	11298631	1206.84	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	10/11/2011	11308564	2430.96	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	24/11/2011	11345692	3061.25	National Fostering Agency	103588
Solihull MBC	Central Services to the Public	Unidentified Income	General Creditors	S00000	09/11/2011	11304463	30.19	National Grid Gas PLC	153829
Solihull MBC	Central Services to the Public	Unidentified Income	General Creditors	S00000	09/11/2011	11304463	7231.47	National Grid Gas PLC	153829
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011	11346422	1946.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011	11349536	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346446	1532.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11349507	577.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11349514	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11349535	584.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11349537	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346484	558.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11349538	973.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011	11346487	644.49	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011	11349558	1356.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011	11349547	835.24	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011	11346455	681.38	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011	11349555	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011	11346432	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011	11346486	653.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011	11346437	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011	11346428	558.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011	11346450	1288.98	Nationwide Care Services Ltd	126560

Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	28/11/2011	11353610	81231.89	Nch Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	28/11/2011	11353607	10271.38	Nch Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	10/11/2011	11308706	857.63	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	10/11/2011	11308708	800.63	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	10/11/2011	11308708	206.11	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	10/11/2011	11308706	202.86	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	14/11/2011	11315344	1721.66	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	14/11/2011	11315341	1502.23	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	09/11/2011	11304732	1569.58	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	09/11/2011	11304731	1543.58	Network Cleaning Consultants Ltd	68264
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	14/11/2011	11316803	38556.00	Network Technology Solutions (UK) Ltd	1710622
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	14/11/2011	11316803	2142.00	Network Technology Solutions (UK) Ltd	1710622
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	29/11/2011	11355647	560.00	Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	29/11/2011	11355094	1400.00	Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	09/11/2011	11306817	1400.00	Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	29/11/2011	11355072	1400.00	Network Ventures Ltd	195778
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/11/2011	11304739	15438.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/11/2011	11300176	12979.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/11/2011	11300176	12979.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011	11300417	15162.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/11/2011	11304741	13215.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/11/2011	11300176	-12979.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/11/2011	11304742	-13215.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/11/2011	11304740	-15438.00	New College Worcester	183538
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/11/2011	11338230	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	22/11/2011	11339582	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/11/2011	11338230	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	22/11/2011	11339582	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	21/11/2011	11338231	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	21/11/2011	11338231	832.66	New Lifestyle Homes	281390
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309085	5120.54	New Outlook Housing Assn Ltd	6985
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	03/11/2011	11294298	4880.88	Newauto Ltd	33153
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315040	3303.73	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315040	3323.63	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315040	3303.73	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315040	3323.63	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315040	3323.63	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315040	3323.65	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011	11298479	3424.57	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	10/11/2011	11307460	3549.60	Nexus Fostering Ltd	136875
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	23/11/2011	11342310	574.94	Nicola Walton	286130
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	15/11/2011	11320066	427.65	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/11/2011	11309147	948.47	Noblefield Ltd	80264
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clients Expenses	D62000	01/11/2011	11288427	435.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/11/2011	11290643	516.55	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clients Expenses	D62000	01/11/2011	11288432	435.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clients Expenses	D62000	01/11/2011	11288488	440.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011	11355134	2795.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011	11355066	526.30	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011	11355069	449.70	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clients Expenses	D62000	15/11/2011	11319466	490.00	Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	30/11/2011	11356273	481.44	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	01/11/2011	11288469	893.35	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	18/11/2011	11335903	165000.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	29/11/2011	11355565	762.48	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	29/11/2011	11355566	11024.00	North Solihull Partnership	149149

Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	01/11/2011	11288403	2950.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	18/11/2011	11335887	103494.91	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	18/11/2011	11335888	50473.81	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	21/11/2011	11337692	14902.52	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	01/11/2011	11288426	15609.26	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	29/11/2011	11355051	8550.00	North Solihull Partnership	149149
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298927	1318.43	Northgate Healthcare Ltd	688884
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/11/2011	11302603	5850.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/11/2011	11346759	1650.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/11/2011	11301881	1430.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/11/2011	11346761	1650.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/11/2011	11301871	2200.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/11/2011	11301867	1650.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	03/11/2011	11295371	550.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	03/11/2011	11295366	550.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	24/11/2011	11345325	440.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	03/11/2011	11295376	440.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	24/11/2011	11345327	700.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	03/11/2011	11295364	525.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	03/11/2011	11295324	550.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	24/11/2011	11345324	700.00	Now Recruitment Ltd	120037
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	03/11/2011	11294426	467.18	Npower	40119
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	14/11/2011	11315441	2520.00	Nsc	1714620
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	11/11/2011	11311499	458.70	Nssc Operations Ltd	75280
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	23/11/2011	11343524	658.80	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	29/11/2011	11354938	741.15	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	29/11/2011	11354939	713.70	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	22/11/2011	11341864	988.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	29/11/2011	11354940	988.20	O K Kleening Limited	122884
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309084	2706.92	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309082	9762.52	Oakleaf Care (Newark) Ltd	688889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309081	9447.60	Oakleaf Care (Newark) Ltd	688889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309080	7228.53	Oakview Care Ltd	167438
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011	11309083	883.81	Oakwood Rest Home	47268
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	08/11/2011	11300385	4535.15	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335692	369.00	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335692	19.00	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335692	18.45	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335692	14.35	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335692	13.90	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335692	461.25	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335692	36.90	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335692	645.15	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335692	55.35	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335692	114.00	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335692	18.95	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335692	157.30	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335692	95.00	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335692	548.70	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335692	19.00	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335692	73.80	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335692	74.40	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335692	76.45	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2011	11335692	18.45	OCR	7067
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	21/11/2011	11338595	5008.53	Ocs Group Ltd	125433
Solihull MBC	Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	01/11/2011	11288319	628.00	Off The Page Ltd	270435

Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011	11310791	511.19	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011	11309109	1085.00	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011	11309110	895.59	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Respite	E20002	10/11/2011	11309113	1001.30	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Respite	E20002	10/11/2011	11309112	969.00	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011	11309106	1053.38	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011	11309107	1815.67	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011	11309108	1053.38	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011	11309105	1050.28	Olton Grange	7085
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	14/11/2011	11313571	677.50	Olton Technical Services Limited	132465
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Advertising/Publicity/Promotion	D93000	28/11/2011	11353662	591.50	One Stop Promotions Ltd	124449
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/11/2011	11323460	356.11	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/11/2011	11323464	395.52	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/11/2011	11323461	571.82	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/11/2011	11323462	602.03	Onepost	785596
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Other Fees	D52000	16/11/2011	11323460	464.49	Onepost	785596
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Other Fees	D52000	16/11/2011	11323464	437.56	Onepost	785596
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	30/11/2011	11356199	1824.90	Opal Prints Ltd	1697614
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	25/11/2011	11348015	1157.16	Optima Community Association	1714619
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Fees	D52000	16/11/2011	11323755	886.31	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	16/11/2011	11323755	492.83	Opus Claim Solutions	262423
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	25/11/2011	11348017	5857.14	Oracle Care Ltd	440600
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	25/11/2011	11348016	4857.14	Oracle Care Ltd	440600
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	10/11/2011	11309451	1092.09	Orange Pcs Ltd	7101
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	10/11/2011	11309451	0.35	Orange Pcs Ltd	7101
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	10/11/2011	11309450	651.16	Orange Pcs Ltd	7101
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/11/2011	11338111	1514.13	Orchard Care Homes - Heartlands	1719617
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	21/11/2011	11338112	912.61	Orchard Care Homes - Heartlands	1719617
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/11/2011	11338109	1139.03	Orchard Care Homes - Heartlands	1719617
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/11/2011	11338110	1275.96	Orchard Care Homes - Heartlands	1719617
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349604	2165.64	Orion Care	148054
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349605	510.80	Orion Care	148054
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349606	638.50	Orion Care	148054
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11349607	8193.92	Orion Care	148054
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011	11309086	1125.39	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/11/2011	11309099	1882.94	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/11/2011	11309090	1311.43	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/11/2011	11309088	1394.73	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309091	1301.78	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309098	1542.16	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309094	917.78	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309087	1142.35	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309093	1397.08	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309096	1298.10	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309095	1374.32	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309092	1365.46	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309097	1072.64	Orton Manor	7111
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011	11310792	607.16	Orton Manor Nursing Home	109712
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011	11316781	265.00	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011	11316781	4.90	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011	11316781	285.00	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011	11316781	-15.10	Ots Ltd	687802
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309073	3794.40	Outlook House	688945
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	14/11/2011	11315055	4321.60	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	22/11/2011	11339658	1499.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	04/11/2011	11296023	2683.40	Out-Reach Plus Support	202800

Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	28/11/2011	11353572	1620.44	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	02/11/2011	11294112	2000.00	Oxford Brookes University	50268
Solihull MBC	Children & Education Services	Merstone	Training	A32000	03/11/2011	11294645	1345.00	Oxford Brookes University	50268
Solihull MBC	Children & Education Services	Balsall Common J&I	Pay: Technical Staff	A12911	22/11/2011	11339952	450.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	21/11/2011	11338549	605.62	Oxford University Press	7129
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	11/11/2011	11311513	2020.60	Oxford University Press	7129
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/11/2011	11307512	744.19	Oxford University Press	7129
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	16/11/2011	11327453	450.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	21/11/2011	11338006	47.70	Oxford University Press	7129
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	21/11/2011	11338214	700.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	21/11/2011	11338006	210.60	Oxford University Press	7129
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	21/11/2011	11338006	42.30	Oxford University Press	7129
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	21/11/2011	11338006	377.53	Oxford University Press	7129
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	21/11/2011	11338006	3.06	Oxford University Press	7129
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/10/2011	PC48444	468	Oxforduniversitypr	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	09/11/2011	11306934	1645.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	10/11/2011	11307499	1400.00	P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	07/11/2011	11300139	1250.00	P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	07/11/2011	11300141	750.00	P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	07/11/2011	11300140	1375.00	P W Humphries	7160
Solihull MBC	Children & Education Services	St George & Teresa J&I	Oil	B13000	22/11/2011	11341862	1336.87	Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	10/11/2011	11307461	560.00	Palm Cove Society	1514613
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299273	1280.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299277	1372.80	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299276	704.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299271	1851.20	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299268	1259.60	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299274	1440.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299281	1280.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299278	1120.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299267	562.50	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299275	900.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299269	864.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299272	1696.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299266	817.50	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299279	1440.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299280	1416.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299270	888.80	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	07/11/2011	11300126	525.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	07/11/2011	11300127	525.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	07/11/2011	11300123	1120.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	07/11/2011	11300129	675.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	07/11/2011	11300130	560.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	07/11/2011	11300134	747.50	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	07/11/2011	11300131	750.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	07/11/2011	11300121	450.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	07/11/2011	11300125	1890.00	Palmer's Private Hire	1498611
Solihull MBC	Adult Social Care	In House Transport	Clients Transport Costs	C21000	07/11/2011	11298467	540.00	Palmer's Private Hire	1498611
Solihull MBC	Adult Social Care	In House Transport	Clients Transport Costs	C21000	07/11/2011	11300453	630.00	Palmer's Private Hire	1498611
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	07/11/2011	11300124	1440.00	Palmer's Private Hire	1498611
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	30/11/2011	11356539	4323.00	Paralogic Ltd	147448
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2011	11355558	560.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/11/2011	11297653	1540.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/11/2011	11297653	560.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	15/11/2011	11321644	1297.93	Park View Nursing Home Ltd	687807
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	22/11/2011	11341851	1440.00	Parkmere Products	103620

Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	18/11/2011	11334794	570.00	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	14/11/2011	11315326	440.00	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	10/11/2011	11308653	632.50	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	10/11/2011	11308634	475.00	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	23/11/2011	11342558	457.23	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	21/11/2011	11337691	14960.87	Parkwood Leisure	133632
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Room Hire/ Premises Hire	D95000	29/11/2011	11355557	1440.00	Parkwood Leisure	133632
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	29/11/2011	11355674	700.00	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/11/2011	11332778	550.50	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/11/2011	11332787	514.60	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/11/2011	11332782	534.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	08/11/2011	11302016	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011	11294545	3012.87	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011	11295113	2966.04	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011	11294725	2776.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011	11294727	2776.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011	11294724	2820.56	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011	11294721	3012.87	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	03/11/2011	11294554	2915.68	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	15/11/2011	11319632	3160.00	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/11/2011	11319632	338.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/11/2011	11294709	3498.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/11/2011	11294720	3498.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/11/2011	11294715	-2482.86	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	10/11/2011	11308690	3192.86	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	08/11/2011	11302472	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	08/11/2011	11302475	-1064.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/11/2011	11308567	213.80	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	24/11/2011	11345709	851.97	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	01/11/2011	11288513	267.25	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/11/2011	11288513	1217.10	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	10/11/2011	11308567	1257.67	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	24/11/2011	11345709	305.35	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	10/11/2011	11308565	43.50	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011	11296065	412.75	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	04/11/2011	11296065	58.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/11/2011	11308565	213.80	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/11/2011	11308565	1257.67	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011	11296065	1176.53	Pathways Support	224395
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Alarms	B43002	30/11/2011	11357552	910.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Alarms	B43002	30/11/2011	11357523	460.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	29/11/2011	11355668	655.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	29/11/2011	11355669	1005.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Solihull Connect	Other Premise Costs	B43000	28/11/2011	11353630	770.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	Bacons End	Other Premise Costs	B43000	15/11/2011	11319635	629.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	10/11/2011	11307481	1410.00	Paul Lennon	225691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	10/10/2011	PC39448	431.76	Paypal *Alphabetedu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	14/11/2011	11313572	1158.19	Pc World	9366
Solihull MBC	Children & Education Services	Streetsbrook Inf	IT Equipment & Software	D32000	21/11/2011	11338033	424.86	Pc World Business Direct	7208
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/11/2011	11319456	701.00	Pcp Gratings Ltd	1433607
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	07/11/2011	11300072	595.00	Pearson Publishing	7218
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	04/11/2011	11296004	3247.50	Peek Traffic Ltd	7219
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/11/2011	11310459	978.50	Pentagon Support Services	197958
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/11/2011	11310456	1046.80	Pentagon Support Services	197958
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/11/2011	11310458	856.80	Pentagon Support Services	197958
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/11/2011	11310455	785.00	Pentagon Support Services	197958

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

Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011	11310794	508.18	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011	11310793	940.72	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298710	1300.05	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298724	1258.78	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11298691	1304.48	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11298726	978.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11298695	1398.85	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11298699	1243.37	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11298729	1264.18	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298725	1891.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298694	1383.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298693	1344.56	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298706	1419.18	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298714	1383.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298709	1037.35	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298713	1261.08	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298692	1891.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298707	1310.46	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298711	1307.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298938	1329.19	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298715	1176.41	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298722	1383.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298697	1278.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298728	929.91	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298708	1353.24	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298720	1293.32	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298731	1891.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298701	1383.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11298704	1891.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11298716	1647.81	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11298698	1586.78	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11298700	1320.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11298719	1891.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11298730	1269.23	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11298696	650.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11298723	1193.15	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11298717	500.37	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11298703	1066.98	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11298705	1891.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11298721	619.04	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11298718	825.70	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11298712	951.21	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11298702	1383.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/11/2011	11298732	2502.23	Prime Life PLC	7344
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	21/11/2011	11338581	545.00	Prime Principal Ltd	106079
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	21/11/2011	11338519	1336.41	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	21/11/2011	11338521	1265.73	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	21/11/2011	11338520	1334.55	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/11/2011	11321638	10033.15	Priory Healthcare	691627
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/11/2011	11309413	2134.00	Priory School Edgbaston Trustees Ltd	1479610
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2011	11316791	598.05	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/11/2011	11332937	443.01	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/11/2011	11296093	1165.00	Prism Medical UK Limited	247609
Solihull MBC	Children & Education Services	Carefirst 6.9	Software	Y13002	07/11/2011	11299300	1499.00	Probrand Ltd	7357
Solihull MBC	Children & Education Services	Daylesford Inf Catering	Furniture & Equipment	Y13000	10/11/2011	11308561	1295.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Dorridge Inf Catering	Furniture & Equipment	Y13000	10/11/2011	11308563	1295.00	Professional Kitchen Service Ltd	197905

Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	11/11/2011	11312466	6022.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Valley Inf PCP	Contractors	Y21000	18/11/2011	11335661	19793.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/11/2011	11316477	309.98	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/11/2011	11309456	463.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/11/2011	11309454	14.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/11/2011	11309454	28.77	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/11/2011	11316477	310.56	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/11/2011	11309453	3704.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/11/2011	11316477	2158.56	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/11/2011	11309454	463.00	Profile It Limited	129514
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	23/11/2011	11342451	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	23/11/2011	11342451	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	17/11/2011	11329498	569.90	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	23/11/2011	11342451	2791.25	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Agency Staff	A35000	21/11/2011	11338612	572.12	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Agency Staff	A35000	21/11/2011	11338622	-572.12	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	30/11/2011	11356194	485.91	Progressive Swimming Pool Supplies Ltd	7361
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	30/11/2011	11356194	615.00	Progressive Swimming Pool Supplies Ltd	7361
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	10/11/2011	11307810	460.00	Prospect Services Ltd	166715
Solihull MBC	Children & Education Services	Kineton Green Primary	Training	A32000	15/11/2011	11319567	600.00	Prospect Services Ltd	166715
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	10/11/2011	11307511	600.00	Prospects	274397
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Training	A32000	10/11/2011	11308605	600.00	Prospects	274397
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	10/11/2011	11307916	600.00	Prospects	274397
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	10/11/2011	11307917	600.00	Prospects	274397
Solihull MBC	Children & Education Services	Windy Arbor J&I	Training	A32000	21/11/2011	11337978	460.00	Prospects	274397
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011	11308607	420.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	30/11/2011	11356899	210.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	22/11/2011	11339738	1500.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	30/11/2011	11356899	1420.00	Protec Engineering Services Ltd	7368
Solihull MBC	Children & Education Services	Greswold J&I	Furniture & Equipment	D10000	16/11/2011	11323599	999.90	Ps Office Supplies Ltd	96520
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	15/11/2011	11319628	24.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	15/11/2011	11319628	817.38	Purchase Power	7378
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	28/11/2011	11351922	737.50	Pyramid Educational Consultants UK Ltd	11063
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	02/11/2011	11289394	515.00	Qa Ltd	237635
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	02/11/2011	11289394	1530.00	Qa Ltd	237635
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	02/11/2011	11289394	130.00	Qa Ltd	237635
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	02/11/2011	11289394	825.00	Qa Ltd	237635
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	09/11/2011	11304473	890.00	Qmh UK Ltd	249967
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/11/2011	11321641	6885.72	Quality Care (Em) Ltd	110947
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	10/11/2011	11308673	2475.00	R D Baker	277518
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	25/11/2011	11347997	485.00	R W Hughes (Roofing) Ltd	96698
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	21/11/2011	11338665	965.00	R W Hughes (Roofing) Ltd	96698
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	21/11/2011	11337493	1180.75	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	21/11/2011	11337494	1120.83	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	21/11/2011	11338498	1127.43	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	21/11/2011	11338496	1084.65	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Respite	E20002	21/11/2011	11338495	993.07	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	21/11/2011	11338497	921.06	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	21/11/2011	11338499	586.97	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	01/11/2011	11288581	590.72	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011	11344932	590.72	Rayner House & Yew Trees	54742
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	23/11/2011	11343503	1220.85	Recreco Ltd	156978
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	03/11/2011	11295434	540.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	30/11/2011	11357510	7872.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	30/11/2011	11357511	-1584.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	14/11/2011	11315056	1750.00	Red Ridge Centre	7470

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

Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011	11346653	647.68	REDACTED PERSONAL DATA	109050
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011	11345443	1682.81	REDACTED PERSONAL DATA	690894
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11345486	1243.54	REDACTED PERSONAL DATA	690903
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11345398	569.96	REDACTED PERSONAL DATA	1230597
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/11/2011	11354628	587.45	REDACTED PERSONAL DATA	50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/11/2011	11354627	587.45	REDACTED PERSONAL DATA	50254
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346585	647.32	REDACTED PERSONAL DATA	690912
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011	11346574	613.93	REDACTED PERSONAL DATA	690922
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	24/11/2011	11346568	504.59	REDACTED PERSONAL DATA	1230596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/11/2011	11354655	506.81	REDACTED PERSONAL DATA	1032596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/11/2011	11354654	506.81	REDACTED PERSONAL DATA	284991
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011	11346519	1139.60	REDACTED PERSONAL DATA	690935
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11345344	1088.10	REDACTED PERSONAL DATA	1398630
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345335	1026.76	REDACTED PERSONAL DATA	1398630
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345453	1287.16	REDACTED PERSONAL DATA	55681
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11345467	829.03	REDACTED PERSONAL DATA	59714
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345452	1036.29	REDACTED PERSONAL DATA	120000
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11345445	984.47	REDACTED PERSONAL DATA	691026
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11346549	516.77	REDACTED PERSONAL DATA	1230601
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011	11346601	1088.10	REDACTED PERSONAL DATA	973596
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011	11346515	1450.80	REDACTED PERSONAL DATA	691050
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011	11346604	913.09	REDACTED PERSONAL DATA	1745619
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345361	1450.80	REDACTED PERSONAL DATA	115426
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011	11346642	932.66	REDACTED PERSONAL DATA	691088
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11345383	955.82	REDACTED PERSONAL DATA	1717615
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	10/11/2011	11308454	4131.60	REDACTED PERSONAL DATA	1717615
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/11/2011	11354653	506.81	REDACTED PERSONAL DATA	103590
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345406	1243.54	REDACTED PERSONAL DATA	163999
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346620	1209.00	REDACTED PERSONAL DATA	8865
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011	11342424	1125.14	REDACTED PERSONAL DATA	228643
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011	11346527	695.29	REDACTED PERSONAL DATA	689785
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345368	1259.49	REDACTED PERSONAL DATA	124260
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345356	510.91	REDACTED PERSONAL DATA	914596
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345364	725.40	REDACTED PERSONAL DATA	133640
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346591	638.82	REDACTED PERSONAL DATA	689797
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346613	898.20	REDACTED PERSONAL DATA	691095
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	01/11/2011	11288600	971.36	REDACTED PERSONAL DATA	691095
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	23/11/2011	11344954	971.36	REDACTED PERSONAL DATA	691095
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346499	799.98	REDACTED PERSONAL DATA	188172
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345351	829.03	REDACTED PERSONAL DATA	125026
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/11/2011	11354637	540.30	REDACTED PERSONAL DATA	11841
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011	11345357	924.29	REDACTED PERSONAL DATA	1456615
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346626	1491.81	REDACTED PERSONAL DATA	919603
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11345456	840.28	REDACTED PERSONAL DATA	1129598
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	23/11/2011	11344959	1191.73	REDACTED PERSONAL DATA	691149
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011	11342446	4196.96	REDACTED PERSONAL DATA	126280
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345412	829.78	REDACTED PERSONAL DATA	917599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345459	711.58	REDACTED PERSONAL DATA	270394
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346602	1658.06	REDACTED PERSONAL DATA	58429
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346609	573.50	REDACTED PERSONAL DATA	919602
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11345439	1448.42	REDACTED PERSONAL DATA	691179
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	29/11/2011	11354608	847.69	REDACTED PERSONAL DATA	196819
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	29/11/2011	11354619	630.94	REDACTED PERSONAL DATA	196819
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345464	1036.29	REDACTED PERSONAL DATA	129246
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/11/2011	11310615	707.20	REDACTED PERSONAL DATA	252323
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345401	1139.91	REDACTED PERSONAL DATA	122580

Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345362	1450.80	REDACTED PERSONAL DATA	115425
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/11/2011	11294512	1434.24	REDACTED PERSONAL DATA	1641625
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346641	535.68	REDACTED PERSONAL DATA	1641625
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345334	1221.22	REDACTED PERSONAL DATA	691231
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/11/2011	11287275	859.40	REDACTED PERSONAL DATA	8780
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/11/2011	11354633	540.30	REDACTED PERSONAL DATA	8780
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346533	977.83	REDACTED PERSONAL DATA	691255
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346632	721.55	REDACTED PERSONAL DATA	691259
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11346583	725.40	REDACTED PERSONAL DATA	691262
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/11/2011	11354643	540.30	REDACTED PERSONAL DATA	86518
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345378	1105.90	REDACTED PERSONAL DATA	1513612
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/11/2011	11354626	616.72	REDACTED PERSONAL DATA	261278
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346660	1243.54	REDACTED PERSONAL DATA	105057
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346615	725.40	REDACTED PERSONAL DATA	85777
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011	11342421	1010.38	REDACTED PERSONAL DATA	119609
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011	11342420	699.49	REDACTED PERSONAL DATA	119609
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346657	518.14	REDACTED PERSONAL DATA	121251
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345426	1085.53	REDACTED PERSONAL DATA	691333
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11345394	1010.38	REDACTED PERSONAL DATA	691355
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011	11346559	569.96	REDACTED PERSONAL DATA	691359
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346634	852.54	REDACTED PERSONAL DATA	691363
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Respite	E20002	07/11/2011	11299000	1438.87	REDACTED PERSONAL DATA	6572
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	23/11/2011	11344956	533.29	REDACTED PERSONAL DATA	251867
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309243	1954.24	REDACTED PERSONAL DATA	35696
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	17/11/2011	11330704	1386.45	REDACTED PERSONAL DATA	1717617
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011	11345490	1790.83	REDACTED PERSONAL DATA	1717617
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346584	1451.02	REDACTED PERSONAL DATA	1137602
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345460	518.14	REDACTED PERSONAL DATA	688978
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011	11342427	1591.20	REDACTED PERSONAL DATA	249365
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346520	3985.71	REDACTED PERSONAL DATA	688979
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346645	518.14	REDACTED PERSONAL DATA	688995
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346497	987.31	REDACTED PERSONAL DATA	689004
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345421	2305.74	REDACTED PERSONAL DATA	52113
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345472	891.96	REDACTED PERSONAL DATA	419601
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345376	2032.27	REDACTED PERSONAL DATA	689011
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345419	1243.54	REDACTED PERSONAL DATA	147208
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	01/11/2011	11287273	1542.86	REDACTED PERSONAL DATA	1638622
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd / Bradnocks Marsh Ln	Land	Y11000	24/11/2011	11347564	5000.00	REDACTED PERSONAL DATA	1763616
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/11/2011	11354617	689.97	REDACTED PERSONAL DATA	110739
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/11/2011	11341495	600.91	REDACTED PERSONAL DATA	110739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/11/2011	11354646	540.30	REDACTED PERSONAL DATA	128805
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd / Bradnocks Marsh Ln	Land	Y11000	24/11/2011	11347563	3500.00	REDACTED PERSONAL DATA	150878
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345373	3912.42	REDACTED PERSONAL DATA	689019
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345400	1826.45	REDACTED PERSONAL DATA	80902
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/11/2011	11354618	638.18	REDACTED PERSONAL DATA	121751
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346564	1957.78	REDACTED PERSONAL DATA	146389
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Other Fees	D52000	24/11/2011	11346762	931.25	REDACTED PERSONAL DATA	1764615
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11346649	740.01	REDACTED PERSONAL DATA	56193
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011	11346550	920.66	REDACTED PERSONAL DATA	204479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309244	1005.02	REDACTED PERSONAL DATA	6782
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/11/2011	11354651	540.30	REDACTED PERSONAL DATA	248802
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309241	1121.58	REDACTED PERSONAL DATA	71844
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	17/11/2011	11331439	1103.14	REDACTED PERSONAL DATA	110979
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346540	621.77	REDACTED PERSONAL DATA	110979
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011	11345367	1233.36	REDACTED PERSONAL DATA	689041
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011	11345448	1462.76	REDACTED PERSONAL DATA	689044

Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11345454	934.83	REDACTED PERSONAL DATA	1357626
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011	11342413	1211.21	REDACTED PERSONAL DATA	279245
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011	11345477	1506.07	REDACTED PERSONAL DATA	689048
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11346553	725.40	REDACTED PERSONAL DATA	689056
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011	11345413	1243.54	REDACTED PERSONAL DATA	175358
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346524	690.86	REDACTED PERSONAL DATA	689067
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011	11345359	621.77	REDACTED PERSONAL DATA	689073
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11346575	509.29	REDACTED PERSONAL DATA	273014
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11345377	569.96	REDACTED PERSONAL DATA	1230600
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346592	828.05	REDACTED PERSONAL DATA	185258
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346526	829.03	REDACTED PERSONAL DATA	689090
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/11/2011	11329502	1754.40	REDACTED PERSONAL DATA	565598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346546	1392.56	REDACTED PERSONAL DATA	1357628
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345479	3118.90	REDACTED PERSONAL DATA	689117
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/11/2011	11354647	540.30	REDACTED PERSONAL DATA	141143
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346522	1743.57	REDACTED PERSONAL DATA	689125
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	04/11/2011	11296008	1237.17	REDACTED PERSONAL DATA	146391
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011	11345481	725.40	REDACTED PERSONAL DATA	206618
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11345363	1088.10	REDACTED PERSONAL DATA	75188
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346534	518.14	REDACTED PERSONAL DATA	689140
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346523	544.05	REDACTED PERSONAL DATA	155303
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346503	580.50	REDACTED PERSONAL DATA	689146
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11346644	725.40	REDACTED PERSONAL DATA	689150
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346505	777.21	REDACTED PERSONAL DATA	179620
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346567	699.49	REDACTED PERSONAL DATA	689167
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345353	540.82	REDACTED PERSONAL DATA	151788
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345339	544.05	REDACTED PERSONAL DATA	132385
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Guardianship Allowance	D50003	23/11/2011	11342315	1089.43	REDACTED PERSONAL DATA	126748
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/11/2011	11356820	2404.40	REDACTED PERSONAL DATA	77637
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011	11346561	1950.97	REDACTED PERSONAL DATA	166551
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	24/11/2011	11345466	1685.82	REDACTED PERSONAL DATA	689207
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	29/11/2011	11354630	585.92	REDACTED PERSONAL DATA	119080
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011	11345430	1068.26	REDACTED PERSONAL DATA	689215
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/11/2011	11354638	540.30	REDACTED PERSONAL DATA	23882
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11346654	725.40	REDACTED PERSONAL DATA	173038
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346551	569.96	REDACTED PERSONAL DATA	689228
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346651	1434.86	REDACTED PERSONAL DATA	689230
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/11/2011	11341497	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/11/2011	11287278	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/11/2011	11354632	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/11/2011	11301524	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/11/2011	11320456	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346643	544.05	REDACTED PERSONAL DATA	689232
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011	11346544	1386.45	REDACTED PERSONAL DATA	10300
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345371	932.66	REDACTED PERSONAL DATA	77245
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	29/11/2011	11354611	745.16	REDACTED PERSONAL DATA	1752616
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309245	1775.85	REDACTED PERSONAL DATA	54004
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011	11346510	1088.10	REDACTED PERSONAL DATA	689251
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011	11345336	647.68	REDACTED PERSONAL DATA	689262
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011	11345399	1054.00	REDACTED PERSONAL DATA	689264
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11345374	803.12	REDACTED PERSONAL DATA	689270
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011	11345416	1899.68	REDACTED PERSONAL DATA	251377
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345457	1036.29	REDACTED PERSONAL DATA	81106
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346565	782.05	REDACTED PERSONAL DATA	91602
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345468	1295.36	REDACTED PERSONAL DATA	689282
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	24/11/2011	11346509	829.78	REDACTED PERSONAL DATA	689289

Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011	11342416	725.40	REDACTED PERSONAL DATA	244060
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346650	906.75	REDACTED PERSONAL DATA	126148
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/11/2011	11354614	726.73	REDACTED PERSONAL DATA	8876
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309242	1735.87	REDACTED PERSONAL DATA	10290
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011	11345366	688.73	REDACTED PERSONAL DATA	482598
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	17/11/2011	11332264	688.73	REDACTED PERSONAL DATA	482598
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/11/2011	11341496	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/11/2011	11354631	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/11/2011	11320455	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/11/2011	11287277	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/11/2011	11301523	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	25/11/2011	11348744	1000.00	REDACTED PERSONAL DATA	362596
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011	11342435	3887.17	REDACTED PERSONAL DATA	95066
Solihull MBC	Children & Education Services	St Andrew's J&I	Pay: Teachers Sickness Supply	A11904	30/11/2011	11356828	862.16	REDACTED PERSONAL DATA	1780627
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011	11346541	569.96	REDACTED PERSONAL DATA	689365
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345482	544.05	REDACTED PERSONAL DATA	689366
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/11/2011	11287276	587.42	REDACTED PERSONAL DATA	1325601
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11346635	725.40	REDACTED PERSONAL DATA	689385
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011	11346518	1088.10	REDACTED PERSONAL DATA	688000
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345402	777.21	REDACTED PERSONAL DATA	688003
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11345343	1069.50	REDACTED PERSONAL DATA	688005
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346633	2953.41	REDACTED PERSONAL DATA	688007
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/11/2011	11354616	721.40	REDACTED PERSONAL DATA	8786
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	24/11/2011	11345470	1628.30	REDACTED PERSONAL DATA	68501
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	29/11/2011	11354625	620.94	REDACTED PERSONAL DATA	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	29/11/2011	11354624	620.94	REDACTED PERSONAL DATA	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	29/11/2011	11354639	540.30	REDACTED PERSONAL DATA	63328
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346501	1347.17	REDACTED PERSONAL DATA	175998
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346603	2020.76	REDACTED PERSONAL DATA	63240
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345355	1398.99	REDACTED PERSONAL DATA	74955
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345418	1191.73	REDACTED PERSONAL DATA	688033
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11346576	725.40	REDACTED PERSONAL DATA	83630
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345484	1139.91	REDACTED PERSONAL DATA	691422
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345372	1406.07	REDACTED PERSONAL DATA	691432
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/11/2011	11346605	973.40	REDACTED PERSONAL DATA	529637
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/11/2011	11347873	1275.00	REDACTED PERSONAL DATA	1722615
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345433	595.55	REDACTED PERSONAL DATA	186138
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/11/2011	11345458	807.85	REDACTED PERSONAL DATA	1745620
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11345375	880.84	REDACTED PERSONAL DATA	154399
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	01/11/2011	11287274	1125.88	REDACTED PERSONAL DATA	1057596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345422	729.43	REDACTED PERSONAL DATA	1346604
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/11/2011	11346525	906.75	REDACTED PERSONAL DATA	689803
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345365	3201.02	REDACTED PERSONAL DATA	689848
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345389	1104.20	REDACTED PERSONAL DATA	93484
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	29/11/2011	11354609	814.20	REDACTED PERSONAL DATA	262919
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/11/2011	11354652	540.30	REDACTED PERSONAL DATA	273156
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11345380	963.56	REDACTED PERSONAL DATA	131215
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/11/2011	11346625	1554.43	REDACTED PERSONAL DATA	67304
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/11/2011	11346536	1528.92	REDACTED PERSONAL DATA	919598
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/11/2011	11287280	505.53	REDACTED PERSONAL DATA	80805
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	15/11/2011	11320453	657.19	REDACTED PERSONAL DATA	80805
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	29/11/2011	11354642	540.30	REDACTED PERSONAL DATA	80805
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	08/11/2011	11301522	556.08	REDACTED PERSONAL DATA	80805
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	29/11/2011	11354641	540.30	REDACTED PERSONAL DATA	80805
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	01/11/2011	11287598	-732.07	REDACTED PERSONAL DATA	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/11/2011	11354615	726.73	REDACTED PERSONAL DATA	64563

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

Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/11/2011	11299576	1252.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/11/2011	11351543	435.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/11/2011	11337929	435.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/11/2011	11337925	435.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/11/2011	11337929	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/11/2011	11337926	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	14/11/2011	11315018	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/11/2011	11299625	434.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/11/2011	11351563	435.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/11/2011	11337926	435.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/11/2011	11299625	29.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/11/2011	11299624	435.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/11/2011	11351563	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/11/2011	11351543	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	14/11/2011	11315019	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/11/2011	11299623	29.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/11/2011	11351562	435.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/11/2011	11299576	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/11/2011	11299624	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	21/11/2011	11337857	737.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	21/11/2011	11337857	23.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	21/11/2011	11337856	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	07/11/2011	11299573	703.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	07/11/2011	11299573	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	21/11/2011	11337856	713.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	14/11/2011	11314976	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	28/11/2011	11351593	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	21/11/2011	11337845	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	21/11/2011	11337914	615.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	21/11/2011	11337914	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	28/11/2011	11351582	615.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	28/11/2011	11351582	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	07/11/2011	11299616	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	07/11/2011	11299614	-9.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	07/11/2011	11299616	-9.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	07/11/2011	11299615	-9.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	07/11/2011	11299614	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	07/11/2011	11299615	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/11/2011	11321640	1474.36	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	15/11/2011	11321639	1269.45	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	15/11/2011	11319569	654.66	Regent Cleaning Group	249902
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/11/2011	11339589	22.00	Rehabilitation Manuf'G Services	691665
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/11/2011	11339589	1734.00	Rehabilitation Manuf'G Services	691665
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	14/11/2011	11315384	22490.00	Rei-Lux UK	169638
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/11/2011	11332936	1100.00	Remploy Healthcare	691668
Solihull MBC	Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31000	17/11/2011	11332961	4300.00	Rescue Building Solutions Ltd	281360
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011	11299158	2198.49	Restful Homes Tile Cross	257177
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011	11299159	1558.50	Restful Homes Tile Cross	257177
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	08/11/2011	11300433	605.00	Riba Enterprises	101551
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	30/11/2011	11356210	500.00	Richard Brooke	152609
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	01/11/2011	11287605	1095.00	Richards Bros	154159
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	25/11/2011	11348729	809.53	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	01/11/2011	11289359	1376.61	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11000	18/11/2011	11334548	460.90	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	28/11/2011	11351875	631.42	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	George Fentham J&I	Photocopying	D40001	14/11/2011	11315426	421.28	Ricoh UK Ltd	54723

Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	29/11/2011	11355662	954.33	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Andrew's J&I	Photocopying	D40001	10/11/2011	11307840	898.50	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	03/11/2011	11295423	550.91	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	10/11/2011	11308670	528.91	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	10/11/2011	11308667	650.31	Ricoh UK Ltd	54723
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	23/11/2011	11342314	-1625.31	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	29/11/2011	11355057	558.57	Ricoh UK Ltd	54723
Solihull MBC	Corporate & Democratic Core	Democratic Services	General Office Expenses	D42000	29/11/2011	11355057	275.12	Ricoh UK Ltd	54723
Solihull MBC	Adult Social Care	OP - Mental Health SW Team	Rental/Lease Of Equipment	D12000	11/11/2011	11311461	939.94	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	24/11/2011	11346766	3750.00	Rider Levett Bucknall UK Ltd	260984
Solihull MBC	Children & Education Services	Olo Wayside PCP	Consultants	Y31000	16/11/2011	11323506	14722.69	Ridge	141623
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	11/11/2011	11310724	750.00	Right Management	691679
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	24/11/2011	11346933	2085.28	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	24/11/2011	11346958	4328.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	24/11/2011	11346947	1985.98	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346872	3569.07	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/11/2011	11319596	1288.31	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011	11309466	2615.70	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	03/11/2011	11295388	11726.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346892	20219.01	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011	11309463	4066.67	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346929	9941.11	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011	11309472	6845.59	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011	11309468	4004.12	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346953	23734.28	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011	11309471	4419.99	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011	11309469	1820.13	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011	11309464	465.65	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346878	8636.70	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346956	625.72	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/11/2011	11319599	12417.40	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346891	2888.26	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346957	20221.01	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011	11309473	3320.26	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/11/2011	11319593	545.17	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/11/2011	11319592	536.85	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346954	12455.17	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11345872	2312.98	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346934	9044.44	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346946	2259.26	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011	11309465	607.75	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346915	2796.60	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/11/2011	11319556	2700.39	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011	11309462	4713.01	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346868	3334.79	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11345873	970.25	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011	11309470	8649.27	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/11/2011	11309461	19364.31	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346941	2305.28	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/11/2011	11319557	2368.11	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346943	7407.61	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346897	1966.25	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346902	503.17	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	03/11/2011	11295389	39117.64	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346869	2716.84	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346896	638.24	Ringway	131294

Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346884	869.08	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/11/2011	11319548	858.80	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/11/2011	11319555	3609.74	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/11/2011	11319594	1433.33	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/11/2011	11319549	746.37	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346931	-4066.67	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346909	-710.82	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	03/11/2011	11295398	-6.46	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346936	-1938.99	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346937	-4197.81	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/11/2011	11346932	-547.35	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	03/11/2011	11295398	-11160.76	Ringway	131294
Solihull MBC	Highways & Transport Services	Winter Damage Grant	Strategic Highways Contract	E29200	15/11/2011	11319595	17988.34	Ringway	131294
Solihull MBC	Highways & Transport Services	Winter Damage Grant	Strategic Highways Contract	E29200	24/11/2011	11346939	975.83	Ringway	131294
Solihull MBC	Highways & Transport Services	Winter Damage Grant	Strategic Highways Contract	E29200	15/11/2011	11319597	2550.35	Ringway	131294
Solihull MBC	Highways & Transport Services	Winter Damage Grant	Strategic Highways Contract	E29200	24/11/2011	11346895	26310.46	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	24/11/2011	11346949	2777.39	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	24/11/2011	11346955	4993.01	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	24/11/2011	11346906	1047.26	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	24/11/2011	11345874	1021.35	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	10/11/2011	11309475	3216.75	Ringway	131294
Solihull MBC	Highways & Transport Services	Imps Homer Rd Tudor Gr Pk	Contractors	Y21000	24/11/2011	11346938	-1493.82	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	24/11/2011	11346911	743.28	Ringway	131294
Solihull MBC	Highways & Transport Services	Flood Risk Management	Contractors	Y21000	24/11/2011	11346890	4794.24	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/11/2011	11346886	17387.78	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/11/2011	11346950	889.18	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/11/2011	11346925	1037.37	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/11/2011	11346926	625.72	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/11/2011	11346951	955.04	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	10/11/2011	11309474	4713.01	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/11/2011	11346923	40250.06	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/11/2011	11346908	13269.62	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	15/11/2011	11319598	34649.72	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/11/2011	11346935	1153.23	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	24/11/2011	11346948	597.83	Ringway	131294
Solihull MBC	Highways & Transport Services	Hurst Ln Nth Zebra Xing	Contractors	Y21000	24/11/2011	11346930	-866.70	Ringway	131294
Solihull MBC	Highways & Transport Services	Cooks Ln nr Forth dr Zebra xing	Contractors	Y21000	10/11/2011	11309458	997.57	Ringway	131294
Solihull MBC	Highways & Transport Services	Haslucks Green Rd Nr Valsheda Rd-ZebraXing	Contractors	Y21000	24/11/2011	11346942	6653.39	Ringway	131294
Solihull MBC	Highways & Transport Services	Blossomfield Rd-Widney Lane	Contractors	Y21000	24/11/2011	11346880	1477.46	Ringway	131294
Solihull MBC	Places	SRTS St John The Baptist Cycle Rte	Contractors	Y21000	24/11/2011	11346901	31294.64	Ringway	131294
Solihull MBC	Highways & Transport Services	Fentham Rd 20mph limit	Contractors	Y21000	24/11/2011	11346944	-465.57	Ringway	131294
Solihull MBC	Highways & Transport Services	Disabled Parking	Contractors	Y21000	24/11/2011	11346903	800.03	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	24/11/2011	11346914	1589.61	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	10/11/2011	11309460	724.52	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	24/11/2011	11346916	1571.42	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	24/11/2011	11346921	676.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	10/11/2011	11309476	1584.60	Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	24/11/2011	11346924	463.59	Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	10/11/2011	11309459	1012.20	Ringway	131294
Solihull MBC	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	09/11/2011	11304745	2507.78	Ringway	131294
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	14/11/2011	11315609	540.00	Ringway Traffic Management	1719619
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	03/11/2011	11294734	800.00	Rita Sutherland	232563
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	14/11/2011	11314760	49865.05	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	14/11/2011	11316480	84017.84	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	21/11/2011	11338000	6283.35	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	14/11/2011	11314763	49865.05	Rivendell Leisure Ltd	134409

Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	14/11/2011	11314766	-46541.42	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	29/11/2011	11354970	2913.89	Rm Education PLC	152589
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/11/2011	11321642	3818.51	Rmp Care Ltd	7558
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/11/2011	11321643	3818.51	Rmp Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	18/11/2011	11334802	492.00	RNIB	68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	21/11/2011	11337988	984.00	RNIB	68278
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	10/11/2011	11307789	4400.00	Rob Hawkins Management Solutions	1715707
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	24/11/2011	11345819	500.00	Robin Johnson	85005
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	18/11/2011	11334568	37.69	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Organisational Development	Telephones	D30000	18/11/2011	11334568	107.92	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Contact Centre	Telephones	D30000	18/11/2011	11334568	853.76	Rocom Group Ltd	16106
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	18/11/2011	11334568	630.17	Rocom Group Ltd	16106
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	17/11/2011	11332976	776.10	Roger Hargreaves	1725615
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	16/11/2011	11323744	1191.74	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	15/11/2011	11319640	1360.81	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	16/11/2011	11323717	1264.70	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	30/11/2011	11356982	955.35	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	18/11/2011	11335884	540.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	07/11/2011	11300074	3244.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/11/2011	11294719	420.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/11/2011	11294713	1184.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/11/2011	11294712	480.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	08/11/2011	11302499	620.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	22/11/2011	11339627	605.88	Rtm Contractors Ltd	252258
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/11/2011	11316823	23433.33	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	22/11/2011	11339723	25272.00	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/11/2011	11338610	18567.12	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	14/11/2011	11316823	39900.00	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	21/11/2011	11338610	17138.88	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	22/11/2011	11339723	23328.00	Rugeley Horizon Priory	1714618
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011	11298912	3016.96	Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	22/11/2011	11339946	1100.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	15/11/2011	11320185	825.00	S J Cleaning	282623
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	15/11/2011	11320185	206.25	S J Cleaning	282623
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	15/11/2011	11320185	35.00	S J Cleaning	282623
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	15/11/2011	11320185	206.25	S J Cleaning	282623
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	19/10/2011	PC46499	440	S.I.S. Furnishings Ltd	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	17/11/2011	11332933	860.00	Sabell & Co Ltd	7662
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	17/11/2011	11332933	860.00	Sabell & Co Ltd	7662
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	11/11/2011	11311503	3092.50	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	11/11/2011	11311505	718.85	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	07/11/2011	11300142	1125.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	07/11/2011	11300143	1125.00	Salt Works	205398
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/11/2011	11309150	870.70	Salvation Army T.H.Q.	82969
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	11/11/2011	11310619	624.00	Salway Bradbury	167021
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	28/11/2011	11351899	621.37	Sampad	15947
Solihull MBC	Children & Education Services	Woodlands Wrap Around	Building Maint Day To Day	B31001	28/11/2011	11351890	600.00	Sandell Interiors Ltd	7670
Solihull MBC	Court Services	Regional Arrangements	General Creditors	S00000	10/11/2011	11309042	17222.00	Sandwell Met Bc	10730
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	03/11/2011	11295435	9564.00	Santia Health & Safety Ltd	424608
Solihull MBC	Children & Education Services	St John The Baptist J&I	Training	A32000	24/11/2011	11345810	616.25	Sarah Capper	1599610
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	17/11/2011	11329497	510.00	Sarah Clover	194300
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/11/2011	11298623	956.48	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/11/2011	11298623	260.00	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/11/2011	11298623	40.00	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/11/2011	11298623	83.93	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/11/2011	11298623	270.00	Saville Audio Visual	88174

Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/11/2011	11298623	25.00	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/11/2011	11298623	295.00	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/11/2011	11298623	236.00	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/11/2011	11298623	35.00	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	22/11/2011	11339788	920.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	24/11/2011	11345889	136.59	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	24/11/2011	11345889	571.72	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	22/11/2011	11339788	3850.88	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	07/11/2011	11299301	650.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	22/11/2011	11339788	7353.12	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	24/11/2011	11345889	1091.69	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Orchard Hse Shared Office	Hardware	Y13001	14/11/2011	11316821	4832.40	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Contact Centre	Telephones	D30000	07/11/2011	11299442	1308.75	Scalable Networks PLC	122994
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	14/11/2011	11316820	1640.20	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Maintenance Of Grounds	Maintenance Of Grounds	B30000	02/11/2011	11290540	1989.00	School Signs	178080
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347768	810.36	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347698	614.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347693	867.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11345951	2670.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11345950	4174.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11345963	4807.62	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011	11296111	734.22	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011	11296110	1949.74	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011	11295180	649.47	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011	11295160	968.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011	11295140	778.97	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347651	592.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347640	686.26	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347632	734.90	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347624	759.85	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347724	433.66	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347800	554.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347697	1584.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347694	1065.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011	11296114	2127.02	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011	11295144	459.79	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011	11295135	1601.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347656	1313.55	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347642	764.85	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347625	457.43	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347711	442.14	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347763	1263.63	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347752	500.92	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11345959	1270.32	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11345964	4773.88	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011	11296112	1835.34	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011	11296107	2096.07	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011	11296105	3849.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011	11295146	627.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011	11295134	594.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347684	1290.65	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347682	844.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347678	935.14	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347669	419.20	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347663	743.02	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347659	782.65	Scottish & Southern Energy	223412

Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011	11295141	847.66	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347683	819.68	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347664	661.50	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347641	722.07	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347628	512.79	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347615	688.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347715	533.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347680	1468.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347650	925.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347633	493.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347629	750.41	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347626	885.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347729	902.12	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347707	1029.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347706	701.95	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347780	544.28	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347778	597.72	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347776	466.60	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347755	1288.57	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347702	888.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347696	950.10	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347695	1698.48	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11345958	2696.17	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11345955	2466.04	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11345953	699.97	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11345962	6703.02	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011	11296109	1286.45	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/11/2011	11296102	6695.34	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011	11295178	729.28	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011	11295145	651.48	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011	11295142	636.85	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011	11295138	619.68	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347789	-871.37	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011	11295153	-467.57	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11348006	-1458.13	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347639	-916.10	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11348012	-1337.29	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347660	-1072.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347788	-1310.65	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	03/11/2011	11295155	-499.06	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11348012	-1337.30	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347662	-1061.50	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347658	-1491.61	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11348012	1337.29	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347787	-1768.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347701	-941.80	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347679	-1544.41	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	25/11/2011	11347637	-1146.41	Scottish & Southern Energy	223412
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	03/10/2011	PC69066	500	Screwfix Direct Lt	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011	11309145	2122.48	Searchlight Workshops	7714
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309146	2512.06	Searchlight Workshops	7714
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	22/11/2011	11339654	854.29	Secure-A-Field	115738
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Maintenance Of Grounds	B30000	23/11/2011	11342563	1832.50	Seddon Garden Machinery	133907
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011	11309148	800.42	Sefton Hall Nursing Home	1187598
Solihull MBC	Children & Education Services	UASC U16	Privately Rented Accommodation	E29008	04/11/2011	11296068	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	25/11/2011	11348011	58.00	Select Care Solutions	172901

Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011	11332681	58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011	11332678	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/11/2011	11345738	58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011	11332677	58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011	11332702	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011	11345710	243.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	01/11/2011	11288523	29.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011	11332703	58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011	11332694	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011	11332694	58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011	11332693	243.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011	11345713	243.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011	11332676	58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011	11332704	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011	11332703	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011	11332696	243.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011	11332695	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011	11332702	58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011	11332675	58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/11/2011	11345734	58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011	11332680	58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011	11332701	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011	11345710	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011	11332675	253.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011	11332694	253.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011	11345734	243.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011	11332680	297.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/11/2011	11332681	1217.68	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/11/2011	11332705	3.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/11/2011	11332677	243.80	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011	11346409	6356.11	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011	11346406	6624.48	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011	11346407	6537.68	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011	11346408	6537.68	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011	11346410	6624.48	Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	14/11/2011	11314756	3850.00	Selina Timmins	259397
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	14/11/2011	11314754	1575.00	Selina Timmins	259397
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011	11349630	9882.58	Sense	7733
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309136	7932.68	Sense	7733
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011	11349634	9882.58	Sense	7733
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011	11349635	8503.96	Sense	7733
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011	11349633	8229.64	Sense	7733
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011	11349632	9563.79	Sense	7733
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011	11349631	8503.96	Sense	7733
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	16/11/2011	11323456	4230.51	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/11/2011	11320200	868.30	Serco Limited	26249
Solihull MBC	Children & Education Services	Central Area - Youth	Training	A32000	11/11/2011	11311474	600.00	Service Birmingham Ltd	166918
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011	11344929	2001.69	Servite Houses	32001
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	01/11/2011	11288578	757.76	Servite Houses	32001
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Water	B12000	25/11/2011	11348801	763.38	Severn Trent Water	22561
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	30/11/2011	11356628	600.00	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	03/11/2011	11294280	2320.78	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	01/11/2011	11288487	70789.09	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	17/11/2011	11332916	15899.42	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	21/11/2011	11338550	546.75	Sg World Ltd	132275
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	21/11/2011	11338550	-546.75	Sg World Ltd	132275

Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	21/11/2011	11338550	501.75	Sg World Ltd	132275
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	25/11/2011	11348703	423.00	Sg World Ltd	132275
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/11/2011	11323716	900.00	Shane Crawford	1726618
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11299057	11927.25	Sharmer Fields House	688949
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/11/2011	11342440	2610.20	Shaw Trust	62837
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Block Contracts	E21001	02/11/2011	11290650	55565.50	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	03/11/2011	11294611	936.00	Shaw Trust Ltd	1701616
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	22/11/2011	11339533	7650.37	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	03/11/2011	11294510	8530.43	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309134	11292.37	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011	11309135	9479.58	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	21/11/2011	11338058	13604.17	Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	07/11/2011	11299166	13604.17	Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Balsall Common TCF Dining	Furniture & Equipment	Y13000	02/11/2011	11294146	1820.29	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Marston Grn Jr TCF Dining	Furniture & Equipment	Y13000	07/11/2011	11299410	804.95	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/11/2011	11299408	12108.75	Sico Europe Ltd	7811
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	07/11/2011	11299333	9160.00	Signpost Inclusion	1122604
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011	11295449	590.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011	11295449	-1.70	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011	11295449	10.20	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2011	11295449	-59.00	Silvalea Ltd	149569
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	02/11/2011	11294172	530.00	Silverline	7825
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	11/11/2011	11310618	530.00	Silverline	7825
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	16/11/2011	11323724	450.84	Simmons signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	03/11/2011	11294290	1553.80	Simmons signs Ltd	11415
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309120	1053.38	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Respite	E20002	10/11/2011	11309123	943.02	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011	11309119	1053.38	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011	11309118	1053.38	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011	11309122	1154.13	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011	11309116	1005.95	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011	11309128	1012.15	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011	11309126	1053.38	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011	11309117	945.50	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011	11309124	1782.81	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/11/2011	11309129	879.47	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/11/2011	11309121	760.43	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/11/2011	11309125	1085.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011	11344934	6700.17	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	01/11/2011	11289375	6019.42	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011	11309159	1041.21	Sisters Of Charity Of Saint Paul	693605
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011	11309160	1075.92	Sisters Of Charity Of Saint Paul	693605
Solihull MBC	Children & Education Services	Knowle J&I	Refuse Collection	B43001	15/11/2011	11319587	-648.06	SITA	68424
Solihull MBC	Children & Education Services	Knowle J&I	Refuse Collection	B43001	15/11/2011	11319610	540.05	SITA	68424
Solihull MBC	Children & Education Services	Knowle J&I	Refuse Collection	B43001	15/11/2011	11319587	540.05	SITA	68424
Solihull MBC	Children & Education Services	Knowle J&I	Health & Safety	B43003	11/11/2011	11312499	603.05	SITA	68424
Solihull MBC	Children & Education Services	Knowle J&I	Refuse Collection	B43001	15/11/2011	11319587	648.06	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	10/11/2011	11308566	1285.66	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	23/11/2011	11342400	25220.37	SITA	68424
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	18/11/2011	11334789	735.13	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	09/11/2011	11306639	461.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Marston Green Jnr	Maintenance Of Grounds	B30000	07/11/2011	11298557	1750.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	04/11/2011	11295510	468.44	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Yorkwood J&I	Maintenance Of Grounds	B30000	23/11/2011	11342453	440.00	Site Maintenance Services	1037597
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	15/11/2011	11319482	3568.89	Siteimprove	190621
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	09/11/2011	11304651	319.19	Smart Cut Ltd	253752

Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	01/11/2011	11288366	319.19	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	01/11/2011	11288369	319.19	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	09/11/2011	11304655	161.05	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	01/11/2011	11288367	314.52	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	09/11/2011	11304652	319.19	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	01/11/2011	11288366	249.99	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	01/11/2011	11288367	246.33	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	09/11/2011	11304655	126.14	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	01/11/2011	11288369	249.99	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	09/11/2011	11304652	249.99	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	09/11/2011	11304651	249.99	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	09/11/2011	11304652	284.99	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	01/11/2011	11288366	284.99	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	09/11/2011	11304651	284.99	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	01/11/2011	11288367	280.82	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	09/11/2011	11304655	143.79	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	01/11/2011	11288369	284.99	Smart Cut Ltd	253752
Solihull MBC	Planning & Development Services	Small Business Units	Maintenance Of Grounds	B30000	09/11/2011	11304655	434.02	Smart Cut Ltd	253752
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Furniture & Equipment	D10000	21/10/2011	PC88375	803.89	Smart Interiors (UK) L	Purchase Card Supplier
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	28/11/2011	11353556	790.00	Smart Kids (UK) Ltd	17327
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/11/2011	11339725	210.50	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/11/2011	11339725	382.00	Smitcare Ltd	687894
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	18/11/2011	11335894	2103.92	Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/11/2011	11294114	541.67	Snowdome Ltd	80774
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/11/2011	11294113	541.65	Snowdome Ltd	80774
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/11/2011	11294113	-541.65	Snowdome Ltd	80774
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/11/2011	11294113	541.67	Snowdome Ltd	80774
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/11/2011	11294115	613.33	Snowdome Ltd	80774
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Training	A32000	08/11/2011	11301996	1330.00	Socitm Ltd	96472
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	11/11/2011	11310700	2375.00	Solihull Association For The Blind	693619
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	09/11/2011	11304627	88180.97	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	09/11/2011	11304627	1046.61	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/11/2011	11304627	295698.44	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/11/2011	11304627	307.83	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	09/11/2011	11304627	301053.24	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	09/11/2011	11304627	4802.08	Solihull BSF Schools Ltd	175818
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	22/11/2011	11339728	167973.88	Solihull Business Improvement District Company Ltd	284856
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	23/11/2011	11344928	6212.92	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	01/11/2011	11289373	6212.92	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011	11344927	526.58	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	01/11/2011	11288577	526.58	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11343545	508.18	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	21/11/2011	11337481	1202.18	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011	11346266	1275.96	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011	11346224	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011	11346254	610.54	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011	11346169	744.31	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	21/11/2011	11337483	1034.69	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011	11346194	1063.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	21/11/2011	11337485	2573.13	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011	11346179	895.23	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	21/11/2011	11337480	619.38	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011	11346160	1063.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/11/2011	11346230	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346245	603.68	Solihull Care Ltd	7877

Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346172	812.91	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346195	583.10	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346239	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346176	665.42	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346237	548.80	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	21/11/2011	11337486	1354.52	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346223	1118.18	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346222	744.31	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346226	1701.28	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346188	583.10	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346225	1488.62	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346197	692.86	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346209	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/11/2011	11346189	692.86	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	21/11/2011	11337484	1397.26	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011	11346208	692.86	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/11/2011	11346269	744.31	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Respite	E20004	21/11/2011	11337488	684.94	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	21/11/2011	11337482	1272.37	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	21/11/2011	11337479	1851.01	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	21/11/2011	11337478	1342.83	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	25/11/2011	11346272	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11346253	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11346165	1673.84	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/11/2011	11346258	939.82	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	21/11/2011	11337487	3676.82	Solihull Care Ltd	7877
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	15/11/2011	11320174	9375.00	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	02/11/2011	11290528	15611.08	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	15/11/2011	11319454	2093.83	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	02/11/2011	11290528	2093.83	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	15/11/2011	11319454	15611.08	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	10/11/2011	11308692	779.00	Solihull College	7876
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	24/11/2011	11345742	12700.00	Solihull College	7876
Solihull MBC	Children & Education Services	Smith's Wood	Link Courses	D52003	24/11/2011	11346784	2200.00	Solihull College	7876
Solihull MBC	Children & Education Services	Forest Oak	Link Courses	D52003	17/11/2011	11333498	13000.00	Solihull College	7876
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	17/11/2011	11332471	1250.00	Solihull College	7876
Solihull MBC	Children & Education Services	Caretakers Housing	Rents For Premises	B22000	08/11/2011	11302612	1738.24	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	14/11/2011	11315359	39363.00	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	14/11/2011	11315373	14637.00	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	07/11/2011	11298646	2625.00	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Other Contracted Services	E29000	14/11/2011	11315373	24726.00	Solihull Community Housing	102685
Solihull MBC	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	10/11/2011	11309442	101988.84	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	17/11/2011	11332990	2500.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	28/11/2011	11353604	106172.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Grant	Other Contracted Services	E29000	28/11/2011	11353604	41250.00	Solihull Community Housing	102685
Solihull MBC	Central Services to the Public	Landlord Team	Other Contracted Services	E29000	21/11/2011	11338596	2856.00	Solihull Community Housing	102685
Solihull MBC	Central Services to the Public	Solihull Connect	Other Contracted Services	E29000	14/11/2011	11316476	23150.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Homemaker Team	Other Contracted Services	E29000	28/11/2011	11353605	36750.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	10/11/2011	11307774	927760.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	10/11/2011	11307774	1480216.00	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	01/11/2011	11288572	2951.20	Solihull Community Housing Rdgs	958600
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	23/11/2011	11344920	2951.20	Solihull Community Housing Rdgs	958600
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	10/11/2011	11307905	1666.66	Solihull Fireworks Ltd	1533621
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	15/11/2011	11320208	14514.88	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD - Carers	Block Contracts	E21001	07/11/2011	11299339	21213.07	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	07/11/2011	11299381	600.00	Solihull Life Opportunities	230266

Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	07/11/2011	11299379	16000.00	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	M Health Mind Toilet	Contractors	Y21000	07/11/2011	11299306	2915.86	Solihull Mind	7887
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	23/11/2011	11344916	1976.64	Solihull Mind	7887
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	01/11/2011	11288568	1976.64	Solihull Mind	7887
Solihull MBC	Environmental and Regulatory Services	Joint Director Pub Health	Agency Staff	A35000	01/11/2011	11288500	13893.10	Solihull NHS Care Trust	218430
Solihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	10/11/2011	11309057	30842.98	Solihull Primary Care Trust	68235
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/11/2011	11296564	8051.65	Solihull Roofing & Bldg Co Ltd	7890
Solihull MBC	Children & Education Services	St Alphege Jnr	Water	B12000	14/11/2011	11315450	949.40	Solihull Sixth Form College	7893
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	29/11/2011	11356176	790.00	Solihull Supplies	7895
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Other Contracted Services	E29000	02/11/2011	11290644	3173.53	Solihull Workforce In Care Development	1349596
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	04/11/2011	11296085	25000.00	Solihull Workforce In Care Development	1349596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298836	3893.82	Solor Care	693627
Solihull MBC	Central Services to the Public	Council House Complex	Furniture & Equipment	D10000	17/11/2011	11329501	2574.00	Sound Advice Pa Ltd	199358
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011	11312485	864.86	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11342377	893.69	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11342384	671.19	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011	11298976	1618.51	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298970	1322.64	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298987	1311.92	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11298992	1370.11	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	15/11/2011	11321626	1053.29	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298991	1590.03	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298973	1397.08	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298988	806.71	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298984	1317.41	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298989	1052.72	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298733	1515.59	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298969	1336.06	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298967	1071.14	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011	11298977	2157.69	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011	11298978	839.83	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011	11298971	1350.01	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011	11298996	1390.35	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011	11298995	1397.08	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011	11298994	1362.54	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011	11298972	1185.57	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011	11298997	1191.68	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011	11298974	1391.06	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011	11298999	-1782.34	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11298979	670.49	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298982	1285.79	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298734	1208.91	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298966	1317.41	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298985	1295.09	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298993	1107.54	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298975	1286.01	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298737	-1223.95	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298736	-1409.61	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298986	1311.48	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298983	1295.09	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298990	947.01	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298968	1939.67	Southern Cross Healthcare	7917
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Electricity	B11000	25/11/2011	11348808	926.00	Southern Electric PLC	76903
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Electricity	B11000	10/11/2011	11307829	1290.61	Southern Electric PLC	76903
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/11/2011	11339718	2223.08	Specialised Orthotic Services	278839
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	03/11/2011	11295429	628.52	Specialist Computer Centres Ltd	7922

Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	03/11/2011	11295429	7.70	Specialist Computer Centres Ltd	7922
Solihull MBC	Highways & Transport Services	TH&E Service Development	IT Equipment & Software	D32000	17/11/2011	11332908	862.69	Spirit Data Capture Ltd	1639618
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	15/11/2011	11322469	525.00	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/11/2011	11308630	350.00	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Agency Staff: Teachers	A35001	10/11/2011	11308630	350.00	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/11/2011	11332761	449.10	Sportswear International	127224
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/11/2011	11309132	922.25	St Anthonys Residential Home (Erdington) Ltd	1070596
Solihull MBC	Cultural & Related Services	Arts Cpx - Private Events	General Creditors	S00000	09/11/2011	11304584	8000.00	St Augustines Musical Theatre Company	65316
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	23/11/2011	11344917	5454.61	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	01/11/2011	11288569	5454.61	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	15/11/2011	11321648	553.84	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	15/11/2011	11321645	770.04	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/11/2011	11321646	1711.02	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/11/2011	11321647	1084.91	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011	11312487	2430.50	St Cloud Care PLC	184624
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011	11312487	-2430.50	St Cloud Care PLC	184624
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/11/2011	11312487	1995.70	St Cloud Care PLC	184624
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309131	957.32	St George's Home	7973
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309130	980.26	St George's Home	7973
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/11/2011	11304675	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011	11302575	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011	11302542	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011	11302536	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011	11302537	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011	11302540	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011	11302569	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011	11302570	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011	11302572	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011	11302574	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011	11302577	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/11/2011	11304670	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011	11302583	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011	11302582	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011	11302571	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/11/2011	11304669	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011	11302579	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/11/2011	11304672	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011	11302515	3628.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/11/2011	11302538	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011	11298831	853.24	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011	11298829	1352.01	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/11/2011	11298830	1214.57	St Giles Nursing Home	7976
Solihull MBC	Children & Education Services	Adoption Team	Materials	D11000	20/10/2011	PC25863	468.2	St Johns Hotel	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	15/11/2011	11321658	901.21	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	15/11/2011	11321657	887.57	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/11/2011	11321664	942.84	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/11/2011	11321660	1084.91	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/11/2011	11321659	1072.94	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/11/2011	11321661	1075.92	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	15/11/2011	11321662	1053.29	St Michaels Home	7999
Solihull MBC	People - E&CS - DSG Central.	Early Years Contingency	Other Contracted Services	E29000	28/11/2011	11353530	15460.00	St Patricks Ce Primary Academy	419596
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	18/11/2011	11335711	4862.16	St Peter's Community Project	8007
Solihull MBC	Children & Education Services	St Peter's	Pay: Technical Staff	A12911	18/11/2011	11335670	834.00	St Peters School	12940
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	29/11/2011	11355617	518.00	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/11/2011	11299315	10793.00	Stanbridge Earls School	247250
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/11/2011	11321656	1001.30	Standon House Ltd	105330

Solihull MBC	Adult Social Care	OP - Locality SW North	Other Contracted Services	E29000	24/11/2011	11345802	513.34	Stanley James	23311
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	17/11/2011	11332932	725.00	Stayahead Training Limited	102456
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	14/11/2011	11315057	495.60	Stechford Glass	8042
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011	11309149	967.51	Stennards Leisure	87040
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	17/11/2011	11332948	213.80	Step Up Plus	285734
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	17/11/2011	11332948	1881.08	Step Up Plus	285734
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	10/11/2011	11309384	612.46	Stevens Motoring Services Ltd	1710625
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	10/11/2011	11309384	59.55	Stevens Motoring Services Ltd	1710625
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	17/11/2011	11332510	2357.36	Stonebridge Nursing Home	23904
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	17/11/2011	11332512	3875.00	Stonebridge Nursing Home	23904
Solihull MBC	Children & Education Services	UASC Team	Privately Rented Accommodation	E29008	08/11/2011	11302477	8300.00	Stonham	8055
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11342380	508.09	Stonham	8055
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	03/11/2011	11294442	7310.00	Stonham	8055
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298964	2203.48	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298962	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298965	2022.13	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298960	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298963	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298959	2022.13	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298958	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298961	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	01/11/2011	11288573	21829.20	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	23/11/2011	11344921	21829.20	Stonham Housing Association Ltd	14456
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	08/11/2011	11300412	2250.00	Stopwatch Theatre Company	52242
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	11/11/2011	11310671	1350.00	Sue Cowles	693677
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	17/11/2011	11333543	1000.00	Sue Morris	1718758
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	23/11/2011	11342392	508.18	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/11/2011	11321649	2109.11	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/11/2011	11321651	1835.36	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/11/2011	11321650	1927.54	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	21/11/2011	11338506	835.50	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	21/11/2011	11338509	1318.20	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	21/11/2011	11338508	1362.14	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	21/11/2011	11338510	1362.14	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	21/11/2011	11338507	1330.58	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/11/2011	11321653	1120.96	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/11/2011	11321652	1383.53	Sunrise Operations Of Knowle	693683
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	30/11/2011	11356541	795.00	Sunshine Events	1763618
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	22/11/2011	11339620	610.57	Supplies For School	173598
Solihull MBC	Children & Education Services	Hobs Moat PRU	IT Equipment & Software	D32000	30/11/2011	11357048	108.40	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Hobs Moat PRU	IT Equipment & Software	D32000	30/11/2011	11357048	216.80	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Hobs Moat PRU	IT Equipment & Software	D32000	30/11/2011	11357048	108.40	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Hobs Moat PRU	IT Equipment & Software	D32000	30/11/2011	11357048	158.10	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	16/11/2011	11329489	347.90	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	16/11/2011	11329489	320.00	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	16/11/2011	11329489	213.96	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	16/11/2011	11329489	189.26	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	24/11/2011	11345900	187.50	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	24/11/2011	11345900	176.02	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	24/11/2011	11345900	176.02	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	24/11/2011	11345900	176.02	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	14/11/2011	11315377	1500.00	Sustaining The Person Within	1720614
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	02/11/2011	11294136	3071.57	Sutcliffe Play	132668
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/11/2011	11308665	8333.50	Swalcliffe Park School Trust	73786
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	10/11/2011	11308665	8333.50	Swalcliffe Park School Trust	73786
Solihull MBC	Places	Sunrise Warwick Rd Knowle	Contractors	Y21000	22/11/2011	11339783	4651.98	Swarco Traffic Ltd	1361607

Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	30/11/2011	11356887	845.00	Swiss	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11316452	845.00	Swiss	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	30/11/2011	11356888	845.00	Swiss	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315397	845.00	Swiss	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	30/11/2011	11356885	845.00	Swiss	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315438	845.00	Swiss	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315379	845.00	Swiss	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	15/11/2011	11319483	845.00	Swiss	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	23/11/2011	11342460	845.00	Swiss	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	09/11/2011	11306725	845.00	Swiss	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	17/11/2011	11332992	845.00	Swiss	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	09/11/2011	11304736	845.00	Swiss	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	09/11/2011	11306825	845.00	Swiss	60635
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	24/11/2011	11345697	920.00	Swiss	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	24/11/2011	11345696	920.00	Swiss	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/11/2011	11329455	920.00	Swiss	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	04/11/2011	11296062	920.00	Swiss	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	30/11/2011	11356869	920.00	Swiss	60635
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	04/11/2011	11296058	718.33	Swimming Pool Services Ltd	8113
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	11/11/2011	11311496	-611.92	Sx Environmental Services Ltd	562600
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	11/11/2011	11311496	273.44	Sx Environmental Services Ltd	562600
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	11/11/2011	11311496	611.92	Sx Environmental Services Ltd	562600
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	11/11/2011	11311496	338.48	Sx Environmental Services Ltd	562600
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	30/11/2011	11357025	500.00	Syed & Quinn	1360614
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	22/11/2011	11339757	500.00	Syed & Quinn	1360614
Solihull MBC	Highways & Transport Services	TH&E Service Development	Professional Fees	D51000	24/11/2011	11345888	2880.00	Symology Ltd	8120
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299261	768.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299247	1110.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299252	1184.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299251	1110.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299226	900.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299258	660.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299259	1540.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299232	1184.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299228	1425.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299250	1229.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299248	644.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299247	-1110.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299246	630.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299243	1184.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299236	1120.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299257	720.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299242	980.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299239	-1020.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299238	1080.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299234	1440.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299233	1280.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299260	1134.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299227	1080.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299256	768.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299244	1456.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299239	1020.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299237	1568.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299230	980.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299241	1005.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299240	810.00	T C Cars	8132

Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299243	-1184.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299254	768.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299239	1020.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299231	1890.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299229	1020.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299263	1440.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299255	1056.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299247	1110.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299243	1184.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299265	1176.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2011	11299245	1260.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	09/11/2011	11305513	567.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	09/11/2011	11305499	420.50	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	09/11/2011	11305498	420.50	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	09/11/2011	11305518	795.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	09/11/2011	11305522	784.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	09/11/2011	11305515	750.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	09/11/2011	11305523	920.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	09/11/2011	11305521	560.00	T C Cars	8132
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	09/11/2011	11305500	960.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	09/11/2011	11305497	1260.00	T C Cars	8132
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011	11298474	2978.70	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/11/2011	11298476	5100.00	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/11/2011	11315406	2829.60	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	21/11/2011	11338625	2923.92	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	24/11/2011	11345700	893.61	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/11/2011	11329454	3077.99	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/11/2011	11329453	3077.99	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/11/2011	11329452	1191.48	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	24/11/2011	11345700	2184.38	Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	11/11/2011	11311490	510.12	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/11/2011	11356895	715.59	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	11/11/2011	11311480	818.32	Take-A-Break	78141
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	03/11/2011	11295451	15601.00	Tcs Services Ltd	119844
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	03/11/2011	11295451	-1.00	Tcs Services Ltd	119844
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	03/11/2011	11295451	1.00	Tcs Services Ltd	119844
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	03/11/2011	11295451	15602.00	Tcs Services Ltd	119844
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	03/11/2011	11295451	-15601.00	Tcs Services Ltd	119844
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	03/11/2011	11295450	97355.00	Tcs Services Ltd	119844
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	29/11/2011	11355085	510.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	29/11/2011	11355036	1280.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/11/2011	11300354	520.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	29/11/2011	11355029	1280.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2011	11345718	680.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/11/2011	11300361	1035.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	07/11/2011	11298629	517.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	18/11/2011	11335726	550.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	07/11/2011	11298635	550.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	30/11/2011	11356978	1903.86	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	21/11/2011	11338004	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	22/11/2011	11339768	1429.43	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	09/11/2011	11306845	1293.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	21/11/2011	11338005	481.64	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	21/11/2011	11338003	506.64	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	07/11/2011	11299384	950.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	14/11/2011	11315333	570.00	Teacher Active Limited	142264

Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	08/11/2011	11300418	950.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	07/11/2011	11300158	950.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	29/11/2011	11354961	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/11/2011	11297612	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	29/11/2011	11354942	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/11/2011	11297617	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Telephones	D30000	09/11/2011	11304615	463.50	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Hatchford Community Primary	Telephones	D30000	07/11/2011	11300154	1390.50	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Windy Arbor J&I	Telephones	D30000	18/11/2011	11334826	949.50	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	St John The Baptist J&I	Telephones	D30000	15/11/2011	11320060	490.50	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	22/11/2011	11339548	611.78	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	01/11/2011	11288510	827.32	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	01/11/2011	11288497	1034.15	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2011	11345723	827.32	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	29/11/2011	11355035	1034.15	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	29/11/2011	11355032	1861.47	Teaching Personnel	33553
Solihull MBC	Central Services to the Public	Application Support	Materials	D11000	02/11/2011	PC00372	774.25	Telerik	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	30/11/2011	11357529	925.00	Ten (Education Network Employment Services) UK Ltd	109361
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	30/11/2011	11357527	597.00	Ten (Education Network Employment Services) UK Ltd	109361
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	23/11/2011	11342556	895.00	Ten (Education Network Employment Services) UK Ltd	109361
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	30/11/2011	11357545	716.00	Ten (Education Network Employment Services) UK Ltd	109361
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	28/11/2011	11353528	668.85	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	29/11/2011	11355676	584.64	Tender Years Day Nursery	8190
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011	11337234	1200.00	The Ark	1715641
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/11/2011	11337233	1400.00	The Ark	1715641
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	28/11/2011	11353602	16.67	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	28/11/2011	11353602	1540.00	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	01/11/2011	11288467	100.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	01/11/2011	11288467	267.25	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	01/11/2011	11288467	1594.33	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	01/11/2011	11288503	1594.33	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	01/11/2011	11288503	267.25	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	01/11/2011	11288503	65.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	29/11/2011	11355652	1285.25	The Box	1148600
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	29/11/2011	11355650	748.63	The Box	1148600
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	21/11/2011	11337982	898.35	The Box	1148600
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	21/11/2011	11337984	1542.30	The Box	1148600
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	21/11/2011	11337983	898.35	The Box	1148600
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	29/11/2011	11355651	748.63	The Box	1148600
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	08/11/2011	11302640	1126.25	The Box	1148600
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	29/11/2011	11355591	801.63	The Box	1148600
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	07/11/2011	11298547	1178.00	The Box	1148600
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Room Hire/ Premises Hire	D95000	28/11/2011	11353646	2170.00	The Bridge	245640
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/11/2011	11309068	1098.64	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Respite	E20002	10/11/2011	11309067	686.82	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	01/11/2011	11288570	651.68	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	23/11/2011	11344918	651.68	The Court Of Lady K Leveson	8224
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	03/11/2011	11295128	462.50	The Easy Turn Key Company	270021
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298879	1272.64	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298885	1137.35	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298881	1217.95	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298889	1373.96	The Friendly Inn Residential Care Home	30539

Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298878	1373.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298883	816.10	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298893	1639.68	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298884	1373.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298880	1373.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298894	1550.00	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298882	1373.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298891	1373.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298892	1639.68	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298895	1028.98	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298886	1524.89	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298896	633.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298890	1348.68	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298888	1373.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/11/2011	11298887	1343.67	The Friendly Inn Residential Care Home	30539
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	21/11/2011	11338553	702.37	The Glow Company Ltd	162138
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	15/11/2011	11321594	1352.01	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	15/11/2011	11321595	1397.08	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	15/11/2011	11321592	1736.10	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	15/11/2011	11321593	1793.97	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	15/11/2011	11321591	1466.92	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	15/11/2011	11321590	1419.60	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298865	1106.39	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298864	1262.01	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/11/2011	11298860	953.25	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298859	1740.34	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298861	1053.38	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298867	765.39	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298862	1048.73	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298857	1053.38	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/11/2011	11298866	1036.33	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11298858	1138.63	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11298863	1083.76	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	07/11/2011	11298856	9631.70	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/11/2011	11300345	575.00	The Happy Puzzle Company	144446
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/11/2011	11309391	0.06	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/11/2011	11309391	22333.27	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/11/2011	11309405	14166.66	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	10/11/2011	11309410	60566.68	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/11/2011	11309407	14166.66	The Island Project School	226191
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11299061	1107.54	The Lakes Care Homes	692748
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Drug & Alcohol Services	E20014	10/11/2011	11309114	2565.56	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309115	3542.85	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298869	10916.52	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298871	7345.39	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	02/11/2011	11294163	111.76	The Noisy Drinks Company	1100602
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	02/11/2011	11294163	239.00	The Noisy Drinks Company	1100602
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	02/11/2011	11294163	151.06	The Noisy Drinks Company	1100602
Solihull MBC	Planning & Development Services	Forward Planning	Training	A32000	14/11/2011	11316799	1310.00	The Open University	8267
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	25/11/2011	11348706	525.00	The Panto Co Ltd	282627
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/11/2011	11316795	410.00	The Play Inspection Company	123687
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/11/2011	11316795	70.00	The Play Inspection Company	123687
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11299056	2311.67	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011	11298952	1384.81	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298953	528.42	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298951	1385.70	The Royal Star And Garter Homes	692767

Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	28/11/2011	11351755	540.00	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298944	812.69	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	28/11/2011	11351758	575.96	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298946	1406.20	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298956	1300.18	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298943	882.35	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298940	1389.28	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Respite	E20004	07/11/2011	11298957	599.34	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298955	-970.73	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/11/2011	11298948	1397.08	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298950	1421.04	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11298949	1868.46	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298954	1432.51	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298947	1397.08	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/11/2011	11298941	1428.08	The Royal Star And Garter Homes	692767
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/11/2011	11300356	574.15	The Tower Mint	76606
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	17/11/2011	11332991	962.20	The Tower Mint	76606
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011	11316490	517.00	The University Of Birmingham	78563
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	14/11/2011	11316490	517.00	The University Of Birmingham	78563
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	28/11/2011	11353601	1430.00	The University Of Birmingham	78563
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011	11346411	2095.99	The West Of England School/Colle	692775
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011	11346413	2095.99	The West Of England School/Colle	692775
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/11/2011	11346412	2095.99	The West Of England School/Colle	692775
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309231	7801.86	The Whitehouse	54471
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Respite	E20002	07/11/2011	11299059	1361.65	The Willows Care Home Ltd	1183597
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011	11309072	1266.66	The Woodlands	110270
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011	11309071	1225.80	The Woodlands	110270
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011	11309070	1266.66	The Woodlands	110270
Solihull MBC	Central Services to the Public	Equality & Diversity	Training	A32000	25/11/2011	11347581	900.00	Theatre & Ltd	249966
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	23/11/2011	11342393	280.86	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	23/11/2011	11342393	1837.99	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	24/11/2011	11345778	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	24/11/2011	11345782	562.51	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	24/11/2011	11345772	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	24/11/2011	11345774	1040.36	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	24/11/2011	11345759	365.67	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	24/11/2011	11345752	759.50	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	24/11/2011	11345774	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	24/11/2011	11345782	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	24/11/2011	11345759	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	24/11/2011	11345778	686.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	24/11/2011	11345752	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	24/11/2011	11345772	996.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	24/11/2011	11345778	1129.02	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	24/11/2011	11345752	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011	11345768	1040.36	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011	11345770	1040.36	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/11/2011	11345792	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	01/11/2011	11288519	525.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011	11345792	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	30/11/2011	11356845	1040.36	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011	11345770	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011	11345777	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	30/11/2011	11356845	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011	11345790	1085.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011	11345785	775.00	Theo Langston Care	164642

Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011	11296081	354.24	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011	11345784	686.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011	11345780	686.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011	11345777	1322.59	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/11/2011	11345754	72.50	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	24/11/2011	11345768	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011	11345784	1129.02	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011	11345790	686.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/11/2011	11345785	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011	11345785	1040.36	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	01/11/2011	11288519	674.94	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	30/11/2011	11356845	129.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	25/11/2011	11348014	964.36	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011	11296081	560.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	25/11/2011	11348013	737.82	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	25/11/2011	11348013	153.18	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	25/11/2011	11348014	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011	11345792	1040.36	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/11/2011	11345777	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/11/2011	11345768	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/11/2011	11345786	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011	11345786	996.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011	11345754	1129.02	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/11/2011	11345780	1085.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	24/11/2011	11345754	686.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	10/11/2011	11308628	600.74	Thinktank Trust	771117
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2011	11335659	923.88	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2011	11298622	1049.40	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2011	11298622	116.25	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2011	11335663	840.00	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2011	11335659	93.00	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2011	11334508	115.00	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/11/2011	11346132	517.76	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2011	11334508	878.25	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	11/11/2011	11312489	4881.00	Thomas Chambers & Sons	1721614
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	16/11/2011	11328454	919.00	Thomas Chambers & Sons	1721614
Solihull MBC	Planning & Development Services	Development Control	Grant & Subscription (SCITT)	D92000	08/11/2011	11300406	1092.00	Thomson Reuters	1266596
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	21/11/2011	11338617	8007.00	Thornby Hall	60891
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	21/11/2011	11338618	-2458.00	Thornby Hall	60891
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	10/11/2011	11307521	1950.00	Timeworks	1688614
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011	11316796	495.00	Total Back Care Centre Ltd	8350
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011	11316796	775.00	Total Back Care Centre Ltd	8350
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011	11316796	-775.00	Total Back Care Centre Ltd	8350
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011	11316796	37.50	Total Back Care Centre Ltd	8350
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011	11316796	775.00	Total Back Care Centre Ltd	8350
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011	11316796	495.00	Total Back Care Centre Ltd	8350
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011	11316796	40.00	Total Back Care Centre Ltd	8350
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011	11316796	-40.00	Total Back Care Centre Ltd	8350
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011	11316796	-495.00	Total Back Care Centre Ltd	8350
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	14/11/2011	11316796	40.00	Total Back Care Centre Ltd	8350
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309075	7770.19	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309074	8334.04	Tracs Ltd	75377
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	30/11/2011	11356892	4029.57	Translinc	172699
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	30/11/2011	11356892	6215.18	Translinc	172699
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	29/11/2011	11355543	1710.00	Travel Class	84685
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	22/11/2011	11339796	1410.00	Travel Class Ltd	268999

Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	07/11/2011	11300475	524.40	Travel West Midlands	84250
Solihull MBC	Children & Education Services	ICIS	IT Equipment & Software	D32000	08/11/2011	11300403	8443.00	Tribal Education Ltd	136613
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	21/11/2011	11337585	4695.00	Tribal Property Services	125008
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Training	A32000	10/11/2011	11309066	884.45	Tti Development	8406
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	29/11/2011	11354973	469.78	Tts	11838
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	29/11/2011	11354973	-563.74	Tts	11838
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	29/11/2011	11354973	563.74	Tts	11838
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	02/11/2011	11294144	530.49	Tts	11838
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	23/11/2011	11342622	599.70	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Yew Tree J&I	Internal Miscellaneous Charges	H20000	07/11/2011	11300042	801.93	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	10/11/2011	11309045	524.03	Twinkle Tots	1699615
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	03/11/2011	11294513	10749.00	Tyrer Building Contractors	104269
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	03/11/2011	11294513	43.64	Tyrer Building Contractors	104269
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	07/11/2011	11300187	449.50	UK Cables Ltd	11308
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	22/11/2011	11341814	1045.36	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	22/11/2011	11341812	599.51	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	22/11/2011	11341817	575.02	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	22/11/2011	11341816	674.96	UK Mail Limited	203598
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/11/2011	11315425	1550.00	University Of Birmingham	9580
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	24/11/2011	11345877	1200.00	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	14/11/2011	11315329	1290.62	University Of Warwick	8495
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	09/11/2011	11304743	473.96	University Of Warwick	8495
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	02/11/2011	11290344	984.37	University Of Warwick	8495
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	22/11/2011	11342041	480.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	24/11/2011	11345845	448.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	07/11/2011	11298624	909.96	Urbis Lighting Ltd	11252
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	07/11/2011	11298625	909.96	Urbis Lighting Ltd	11252
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	04/11/2011	11296060	1107.14	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/11/2011	11307456	55.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	04/11/2011	11296059	1107.14	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/11/2011	11296061	850.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	10/11/2011	11307456	76.10	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/11/2011	11307456	236.71	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011	11296061	53.45	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/11/2011	11307456	1550.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011	11296059	280.99	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	04/11/2011	11296059	52.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/11/2011	11307455	1107.14	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	10/11/2011	11307455	58.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/11/2011	11296060	236.71	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/11/2011	11307455	236.71	Urgency Housing Organisation Ltd	84121
Solihull MBC	Planning & Development Services	Forward Planning	Professional Fees	D51000	02/11/2011	11294159	1470.08	Urs Scott Wilson Ltd	1537610
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/11/2011	11335501	712.50	Vacuum Formers Ltd	1151599
Solihull MBC	Children & Education Services	Lyndon	Other Fees	D52000	03/11/2011	11294610	700.00	Valerie Duffy Cross	252156
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	15/11/2011	11319660	758.56	Veolia Es (UK) Ltd	150468
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	10/11/2011	11307519	659.62	Veolia Es (UK) Ltd	150468
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/11/2011	11298832	991.38	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/11/2011	11298834	985.18	Victoria Lodge	11154
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298833	1090.58	Victoria Lodge	11154
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	10/10/2011	PC39902	425.94	Videonline.co.uk	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Land Charges	IT Equipment & Software	D32000	07/11/2011	11299446	580.30	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	18/11/2011	11335629	85.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	18/11/2011	11335629	4544.20	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	18/11/2011	11335629	375.00	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	07/11/2011	11299414	670.02	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	21/11/2011	11338513	1242.48	Viridian Housing	1335598

Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/11/2011	11301854	3950.00	Vivo Rewards Ltd	1618613
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	03/11/2011	11294424	35.34	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	03/11/2011	11294424	15989.25	Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298820	5915.89	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298822	8530.49	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	07/11/2011	11298819	6759.11	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011	11309102	6967.71	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011	11309103	8709.64	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298828	8149.55	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298821	4243.65	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298825	4243.65	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011	11309101	1958.65	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298827	6923.04	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298824	4243.59	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011	11309104	8999.96	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011	11309100	5875.95	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298823	9617.75	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298818	4199.39	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/11/2011	11298826	4243.67	Voyage Ltd	124016
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	11/11/2011	11312490	9000.00	W Cox & Son	8562
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	11/11/2011	11312488	1500.00	W Cox & Son	8562
Solihull MBC	Children & Education Services	Knowle Inf	Furniture & Equipment	D10000	09/11/2011	11304580	26.00	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Knowle Inf	Furniture & Equipment	D10000	09/11/2011	11304580	492.00	W V Howe Ltd	8573
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/11/2011	11337463	1001.26	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Court Services	Regional Arrangements	General Creditors	S00000	10/11/2011	11309039	14926.00	Walsall MBC	8582
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	20/10/2011	PC64176	461.1	Warwick Castle Cc	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	21/11/2011	11338515	3635.37	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	21/11/2011	11338514	3821.06	Warwickshire Care Services Ltd	8593
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	18/11/2011	11335497	1193.20	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	18/11/2011	11335497	345.60	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	200.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	10000.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	149.85	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	8327.81	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	928.77	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	400.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	1900.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	1800.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	2504.78	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	380.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	1837.91	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	107.65	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	4929.45	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	7921.92	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	-10000.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	-10000.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	-1800.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	1387.20	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	150.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	2185.28	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	18/11/2011	11335497	2022.76	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	10/11/2011	11308637	-50.00	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	10/11/2011	11308637	600.00	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	10/11/2011	11308637	-600.00	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	10/11/2011	11308637	600.00	Warwickshire Wildlife Trust	8598
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	02/11/2011	11294164	6463.00	Warwickshire Wildlife Trust	8598

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

Solihull MBC	Central Services to the Public	Director Commissioning	Officers Expenses	D61000	24/10/2011	PC23422	990	www.LeanUK.Org	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	06/10/2011	PC00547	1284.99	www.Misco.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Furniture & Equipment	d10000	14/10/2011	PC60405	532.8	www.Officefurnitureonl	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	07/10/2011	PC57524	677.05	www.Oup.Com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley J&I	Purchase Card Statement Summary	D11002	13/10/2011	PC04268	697.5	www.Scholastic.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/09/2011	PC43458	572.4	www.Sgworld.Com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	19/10/2011	PC22071	-572.4	www.Sgworld.Com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Training	A32000	25/11/2011	11348004	2252.50	Wychall Primary School	217530
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	21/11/2011	11338516	995.19	Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011	11309077	1145.45	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309076	946.47	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/11/2011	11309079	975.26	Yardley Great Trust	47152
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2011	11298617	500.86	Yearsley Food Sales	158900
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	22/11/2011	11339664	866.46	Yha (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	23/11/2011	11343539	570.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	09/11/2011	11304709	1369.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	28/11/2011	11353616	450.28	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	18/11/2011	11335731	458.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	07/11/2011	11300044	-50.00	Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkswood J&I	Other Fees	D52000	07/11/2011	11300044	285.20	Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkswood J&I	Other Fees	D52000	07/11/2011	11300044	250.00	Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	07/11/2011	11300044	-10.00	Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	07/11/2011	11300044	-50.00	Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	07/11/2011	11300044	73.43	Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	07/11/2011	11300044	75.00	Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkswood J&I	Pay: Teachers Planned Supply	A11905	07/11/2011	11300044	204.53	Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	07/11/2011	11300044	49.99	Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkswood J&I	Other Fees	D52000	07/11/2011	11300044	129.50	Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkswood Youth Club	Capitation	D11001	07/11/2011	11300044	200.00	Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkswood Youth Club	Capitation	D11001	07/11/2011	11300044	63.94	Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	North Solihull Collab	Capitation	D11001	25/11/2011	11349787	-3750.00	Young Enterprise	9615
Solihull MBC	Children & Education Services	North Solihull Collab	Capitation	D11001	25/11/2011	11349787	3750.00	Young Enterprise	9615
Solihull MBC	Children & Education Services	North Solihull Collab	Capitation	D11001	25/11/2011	11349787	3750.00	Young Enterprise	9615
Solihull MBC	Children & Education Services	UASC Team	Clients Expenses	D62000	30/11/2011	11356865	840.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC Team	Clients Expenses	D62000	30/11/2011	11356867	588.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC Team	Clients Expenses	D62000	30/11/2011	11356853	560.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	30/11/2011	11356865	1074.46	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	30/11/2011	11356865	1074.46	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	30/11/2011	11356867	1039.80	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	30/11/2011	11356865	1074.46	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	30/11/2011	11356853	1074.46	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/11/2011	11356853	50.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/11/2011	11356867	50.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	30/11/2011	11356853	1074.46	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	30/11/2011	11356867	112.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/11/2011	11356865	50.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	30/11/2011	11356853	1074.46	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	30/11/2011	11356867	311.94	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	30/11/2011	11356853	112.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/11/2011	11356865	160.35	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/11/2011	11356867	160.35	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/11/2011	11356867	50.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	30/11/2011	11356867	1039.80	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	30/11/2011	11356865	140.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/11/2011	11356865	50.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/11/2011	11356853	50.00	Young Futures	216573

Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	30/11/2011	11356867	2130.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	30/11/2011	11356853	2201.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	30/11/2011	11356853	208.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	30/11/2011	11356865	260.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	30/11/2011	11356865	2201.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	30/11/2011	11356867	208.00	Young Futures	216573
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/11/2011	11306751	19906.41	Young Options Ltd	194119
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	10/11/2011	11309350	1259.49	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/11/2011	11309344	840.50	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/11/2011	11309346	1309.44	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/11/2011	11309347	1649.51	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/11/2011	11309353	1191.46	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/11/2011	11309343	1086.73	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/11/2011	11309342	1294.43	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011	11309351	1113.82	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309345	1414.84	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/11/2011	11309341	1970.67	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/11/2011	11309352	1054.71	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	10/11/2011	11309348	1065.12	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/11/2011	11309349	1054.93	Zest Care Homes Ltd	1714626
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/11/2011	11335509	1050.00	Zodion Ltd	117841
Solihull MBC	Children & Education Services	Haslucks Green Ph2 Mod	Contractors	Y21000	18/11/2011	11334572	5024.53	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Oak Cottage Ph2 Mod	Contractors	Y21000	18/11/2011	11334570	7286.73	Zone Cee Ltd	15254
Solihull MBC	Central Services to the Public	Recovery Account	Professional Fees	D51000	11/11/2011	11310795	2000.00	Zurich Insurance Co	8774
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Other Fees	D52000	10/11/2011	11307890	8559.81	Zurich Municipal	132687